

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
 Report Date 09/14/2009

002.02 L.A. COUNTY - MARAVILLA

Base Year: 1972 - 1973

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
940	Current Roll	Current Value	145,225,021	82,794,841	77,391,853	646,194	619,600	14,095,067	2,045,400	0	87,000
		Base Value	15,361,764	8,680,160	7,450,155	0	559,240	724,506	603,285	0	0
		Increment Value	129,863,257	74,114,681	69,941,698	646,194	60,360	13,370,561	1,442,115	0	87,000
	Escapes	Increment Value	5,600	0	0	0	0	0	-5,600	0	0
TRA	940 Total	Increment Value	129,868,857	74,114,681	69,941,698	646,194	60,360	13,370,561	1,436,515	0	87,000
985	Current Roll	Current Value	3,365,108	2,117,990	1,714,456	0	0	453,338	14,000	0	0
		Base Value	645,472	396,868	283,831	0	0	33,124	2,103	0	0
		Increment Value	2,719,636	1,721,122	1,430,625	0	0	420,214	11,897	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	985 Total	Increment Value	2,719,636	1,721,122	1,430,625	0	0	420,214	11,897	0	0
002.02 PROJECT TOTAL											
	Current Roll	Current Value	148,590,129	84,912,831	79,106,309	646,194	619,600	14,548,405	2,059,400	0	87,000
		Base Value	16,007,236	9,077,028	7,733,986	0	559,240	757,630	605,388	0	0
		Increment Value	132,582,893	75,835,803	71,372,323	646,194	60,360	13,790,775	1,454,012	0	87,000
	Escapes	Increment Value	5,600	0	0	0	0	0	-5,600	0	0
	Total	Increment Value	132,588,493	75,835,803	71,372,323	646,194	60,360	13,790,775	1,448,412	0	87,000

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002.03 L.A. COUNTY - LANCASTER HOMES

Base Year: 1975 - 1976

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5887	Current Roll	Current Value	3,488,027	337,946	3,129,081	0	21,000	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	3,488,027	337,946	3,129,081	0	21,000	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5887 Total	Increment Value	3,488,027	337,946	3,129,081	0	21,000	0	0	0	0
002.03 PROJECT TOTAL											
	Current Roll	Current Value	3,488,027	337,946	3,129,081	0	21,000	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	3,488,027	337,946	3,129,081	0	21,000	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	3,488,027	337,946	3,129,081	0	21,000	0	0	0	0

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002.04 L.A. COUNTY - WILLOWBROOK

Base Year: 1977 - 1978

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6856	Current Roll	Current Value	834,914	146,504	688,410	0	0	0	0	0	0
		Base Value	6,150	11,224	0	0	0	0	5,074	0	0
		Increment Value	828,764	135,280	688,410	0	0	0	-5,074	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
	TRA 6856 Total Increment Value	828,764	135,280	688,410	0	0	0	-5,074	0	0	0
6858	Current Roll	Current Value	866,255	675,636	190,619	0	0	0	0	0	0
		Base Value	14,219	25,948	0	0	0	0	11,729	0	0
		Increment Value	852,036	649,688	190,619	0	0	0	-11,729	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
	TRA 6858 Total Increment Value	852,036	649,688	190,619	0	0	0	-11,729	0	0	0
9763	Current Roll	Current Value	76,370,479	39,509,098	41,322,843	15,000	67,510	3,890,275	578,697	15,000	60,000
		Base Value	6,215,515	2,414,654	4,640,851	0	521,309	408,093	953,206	0	0
		Increment Value	70,154,964	37,094,444	36,681,992	15,000	-453,799	3,482,182	-374,509	15,000	60,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
	TRA 9763 Total Increment Value	70,154,964	37,094,444	36,681,992	15,000	-453,799	3,482,182	-374,509	15,000	60,000	
9764	Current Roll	Current Value	868,494	521,185	382,309	0	0	0	35,000	0	0
		Base Value	79,296	41,569	56,518	0	0	0	18,791	0	0
		Increment Value	789,198	479,616	325,791	0	0	0	16,209	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
	TRA 9764 Total Increment Value	789,198	479,616	325,791	0	0	0	16,209	0	0	0

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002.04 L.A. COUNTY - WILLOWBROOK

Base Year: 1977 - 1978

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9765	Current Roll	Current Value	342,480	171,760	170,720	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	342,480	171,760	170,720	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9765 Total	Increment Value	342,480	171,760	170,720	0	0	0	0	0	0
9766	Current Roll	Current Value	34,496,895	21,614,438	17,837,158	0	0	4,257,677	697,024	0	0
		Base Value	1,930,412	1,127,536	1,311,786	0	769	0	509,679	0	0
		Increment Value	32,566,483	20,486,902	16,525,372	0	-769	4,257,677	187,345	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9766 Total	Increment Value	32,566,483	20,486,902	16,525,372	0	-769	4,257,677	187,345	0	0
9767	Current Roll	Current Value	29,007,667	17,904,688	12,364,630	0	6,080	871,531	396,200	0	0
		Base Value	1,617,553	909,288	1,112,489	0	7,922	1,107	411,039	0	0
		Increment Value	27,390,114	16,995,400	11,252,141	0	-1,842	870,424	-14,839	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9767 Total	Increment Value	27,390,114	16,995,400	11,252,141	0	-1,842	870,424	-14,839	0	0
9768	Current Roll	Current Value	515,845	271,712	258,133	0	0	0	14,000	0	0
		Base Value	50,478	26,489	35,964	0	0	0	11,975	0	0
		Increment Value	465,367	245,223	222,169	0	0	0	2,025	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9768 Total	Increment Value	465,367	245,223	222,169	0	0	0	2,025	0	0

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002.04 L.A. COUNTY - WILLOWBROOK

Base Year: 1977 - 1978

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9771	Current Roll	Current Value	720,821	193,068	527,753	0	0	0	0	0	0
		Base Value	35,463	26,240	63	0	9,160	0	0	0	0
		Increment Value	685,358	166,828	527,690	0	-9,160	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9771 Total	Increment Value	685,358	166,828	527,690	0	-9,160	0	0	0	0
002.04 PROJECT TOTAL											
	Current Roll	Current Value	144,023,850	81,008,089	73,742,575	15,000	73,590	9,019,483	1,720,921	15,000	60,000
		Base Value	9,949,086	4,582,948	7,157,671	0	539,160	409,200	1,921,493	0	0
		Increment Value	134,074,764	76,425,141	66,584,904	15,000	-465,570	8,610,283	-200,572	15,000	60,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	134,074,764	76,425,141	66,584,904	15,000	-465,570	8,610,283	-200,572	15,000	60,000

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002.06 L.A. COUNTY - E RANCHO DOMINGUEZ

Base Year: 1983 - 1984

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
2941	Current Roll	Current Value	20,472,982	11,373,558	9,326,097	0	4,910	175,583	56,000	0	0
		Base Value	4,992,365	2,052,527	3,170,781	23,265	132,544	295,727	91,025	0	0
	Increment Value	15,480,617	9,321,031	6,155,316	-23,265	-127,634	-120,144	-35,025	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2941 Total	Increment Value	15,480,617	9,321,031	6,155,316	-23,265	-127,634	-120,144	-35,025	0	0	
2947	Current Roll	Current Value	1,709,401	995,892	900,595	0	300	187,386	0	0	0
		Base Value	505,373	149,282	382,222	1,693	306	21,509	6,621	0	0
	Increment Value	1,204,028	846,610	518,373	-1,693	-6	165,877	-6,621	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2947 Total	Increment Value	1,204,028	846,610	518,373	-1,693	-6	165,877	-6,621	0	0	
002.06 PROJECT TOTAL											
	Current Roll	Current Value	22,182,383	12,369,450	10,226,692	0	5,210	362,969	56,000	0	0
		Base Value	5,497,738	2,201,809	3,553,003	24,958	132,850	317,236	97,646	0	0
	Increment Value	16,684,645	10,167,641	6,673,689	-24,958	-127,640	45,733	-41,646	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	16,684,645	10,167,641	6,673,689	-24,958	-127,640	45,733	-41,646	0	0	

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002.07 L.A. COUNTY - WEST ALTADENA

Base Year: 1986 - 1987

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7574	Current Roll	Current Value	64,044	64,044	0	0	0	0	0	0	0
		Base Value	45,356	46,217	0	0	0	861	0	0	0
	Increment Value	18,688	17,827	0	0	0	-861	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7574 Total	Increment Value	18,688	17,827	0	0	0	-861	0	0	0	
7607	Current Roll	Current Value	77,097,800	37,133,304	40,228,753	56,169	79,728	43,154	357,000	0	0
		Base Value	12,036,423	5,347,011	7,034,394	23,982	108,366	99,584	377,746	0	0
	Increment Value	65,061,377	31,786,293	33,194,359	32,187	-28,638	-56,430	-20,746	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7607 Total	Increment Value	65,061,377	31,786,293	33,194,359	32,187	-28,638	-56,430	-20,746	0	0	
7609	Current Roll	Current Value	1,569,891	739,081	830,690	0	7,120	0	7,000	0	0
		Base Value	1,631,206	432,901	1,207,036	0	6,459	8,063	7,127	0	0
	Increment Value	-61,315	306,180	-376,346	0	661	-8,063	-127	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7609 Total	Increment Value	-61,315	306,180	-376,346	0	661	-8,063	-127	0	0	
13213	Current Roll	Current Value	1,085,037	926,164	158,873	0	0	0	0	0	0
		Base Value	36,841	17,100	27,187	0	0	319	7,127	0	0
	Increment Value	1,048,196	909,064	131,686	0	0	-319	-7,127	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13213 Total	Increment Value	1,048,196	909,064	131,686	0	0	-319	-7,127	0	0	

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002.07 L.A. COUNTY - WEST ALTADENA

Base Year: 1986 - 1987

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
002.07 PROJECT TOTAL											
	Current Roll	Current Value	79,816,772	38,862,593	41,218,316	56,169	86,848	43,154	364,000	0	0
		Base Value	13,749,826	5,843,229	8,268,617	23,982	114,825	108,827	392,000	0	0
		Increment Value	66,066,946	33,019,364	32,949,699	32,187	-27,977	-65,673	-28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	66,066,946	33,019,364	32,949,699	32,187	-27,977	-65,673	-28,000	0	0

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Base Type: Frozen Base (Actual)
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002.08 L.A. COUNTY - WHITESIDE R.P.

Base Year: 2006 - 2007

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14388	Current Roll	Current Value	124,300,737	65,080,905	41,686,759	11,698,123	6,093,787	90,837	168,000	0	0
		Base Value	110,413,796	61,907,305	39,777,768	5,373,541	3,612,238	89,056	168,000	0	0
	Increment Value	13,886,941	3,173,600	1,908,991	6,324,582	2,481,549	1,781	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14388 Total	Increment Value	13,886,941	3,173,600	1,908,991	6,324,582	2,481,549	1,781	0	0	0	
14461	Current Roll	Current Value	8,257,057	5,372,221	3,003,836	0	0	0	119,000	0	0
		Base Value	7,715,214	4,833,198	2,994,016	0	0	0	112,000	0	0
	Increment Value	541,843	539,023	9,820	0	0	0	7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14461 Total	Increment Value	541,843	539,023	9,820	0	0	0	7,000	0	0	
002.08 PROJECT TOTAL											
	Current Roll	Current Value	132,557,794	70,453,126	44,690,595	11,698,123	6,093,787	90,837	287,000	0	0
		Base Value	118,129,010	66,740,503	42,771,784	5,373,541	3,612,238	89,056	280,000	0	0
	Increment Value	14,428,784	3,712,623	1,918,811	6,324,582	2,481,549	1,781	7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	14,428,784	3,712,623	1,918,811	6,324,582	2,481,549	1,781	7,000	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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100.03 ALHAMBRA - INDUSTRIAL

Base Year: 1969 - 1970

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1809	Current Roll	Current Value	541,279,249	250,546,100	281,764,324	6,691,343	5,271,271	2,013,789	980,000	0	0
		Base Value	48,368,130	13,089,204	26,992,256	0	8,815,448	205,576	323,202	0	0
		Increment Value	492,911,119	237,456,896	254,772,068	6,691,343	-3,544,177	1,808,213	656,798	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1809 Total	Increment Value	492,911,119	237,456,896	254,772,068	6,691,343	-3,544,177	1,808,213	656,798	0	0
100.03 PROJECT TOTAL											
	Current Roll	Current Value	541,279,249	250,546,100	281,764,324	6,691,343	5,271,271	2,013,789	980,000	0	0
		Base Value	48,368,130	13,089,204	26,992,256	0	8,815,448	205,576	323,202	0	0
		Increment Value	492,911,119	237,456,896	254,772,068	6,691,343	-3,544,177	1,808,213	656,798	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	492,911,119	237,456,896	254,772,068	6,691,343	-3,544,177	1,808,213	656,798	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
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100.04 ALHAMBRA - CBD

Base Year: 1976 - 1977

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
1803	Current Roll	Current Value	148,146,361	85,440,267	67,910,707	0	22,060	4,582,273	624,400	0	20,000
		Base Value	4,792,738	2,511,878	2,245,640	92,480	12,740	0	70,000	0	0
	Increment Value	143,353,623	82,928,389	65,665,067	-92,480	9,320	4,582,273	554,400	0	20,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 1803 Total	Increment Value	143,353,623	82,928,389	65,665,067	-92,480	9,320	4,582,273	554,400	0	20,000	
100.04 PROJECT TOTAL											
	Current Roll	Current Value	148,146,361	85,440,267	67,910,707	0	22,060	4,582,273	624,400	0	20,000
		Base Value	4,792,738	2,511,878	2,245,640	92,480	12,740	0	70,000	0	0
	Increment Value	143,353,623	82,928,389	65,665,067	-92,480	9,320	4,582,273	554,400	0	20,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
Total	Increment Value	143,353,623	82,928,389	65,665,067	-92,480	9,320	4,582,273	554,400	0	20,000	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
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100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1808	Current Roll	Current Value	341,695,858	178,178,811	195,161,739	76,591	261,656	31,445,739	417,200	20,000	100,000
		Base Value	46,247,922	22,325,504	24,872,738	1,506,162	726,710	2,910,192	273,000	0	0
		Increment Value	295,447,936	155,853,307	170,289,001	-1,429,571	-465,054	28,535,547	144,200	20,000	100,000
	Escapes	Increment Value	31,915	0	31,915	0	0	0	0	0	0
TRA	1808 Total	Increment Value	295,479,851	155,853,307	170,320,916	-1,429,571	-465,054	28,535,547	144,200	20,000	100,000
100.05 PROJECT TOTAL											
	Current Roll	Current Value	341,695,858	178,178,811	195,161,739	76,591	261,656	31,445,739	417,200	20,000	100,000
		Base Value	46,247,922	22,325,504	24,872,738	1,506,162	726,710	2,910,192	273,000	0	0
		Increment Value	295,447,936	155,853,307	170,289,001	-1,429,571	-465,054	28,535,547	144,200	20,000	100,000
	Escapes	Increment Value	31,915	0	31,915	0	0	0	0	0	0
	Total	Increment Value	295,479,851	155,853,307	170,320,916	-1,429,571	-465,054	28,535,547	144,200	20,000	100,000

Community Redevelopment Agency Accounting System
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101.02 AGOURA HILLS - RED. PROJ AREA

Base Year: 1991 - 1992

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4002	Current Roll	Current Value	50,718	45,207	5,511	0	0	0	0	0	0
		Base Value	75,259	42,623	32,636	0	0	0	0	0	0
	Increment Value	-24,541	2,584	-27,125	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 4002 Total	Increment Value	-24,541	2,584	-27,125	0	0	0	0	0	0	0
4062	Current Roll	Current Value	650,670	343,513	307,157	0	0	0	0	0	0
		Base Value	1,602,999	657,881	945,118	0	0	0	0	0	0
	Increment Value	-952,329	-314,368	-637,961	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 4062 Total	Increment Value	-952,329	-314,368	-637,961	0	0	0	0	0	0	0
4066	Current Roll	Current Value	582,113	138,225	443,888	0	0	0	0	0	0
		Base Value	436,784	104,315	332,469	0	0	0	0	0	0
	Increment Value	145,329	33,910	111,419	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 4066 Total	Increment Value	145,329	33,910	111,419	0	0	0	0	0	0	0
5484	Current Roll	Current Value	2,527,796	742,845	1,784,951	0	0	0	0	0	0
		Base Value	1,707,928	422,801	1,285,127	0	0	0	0	0	0
	Increment Value	819,868	320,044	499,824	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 5484 Total	Increment Value	819,868	320,044	499,824	0	0	0	0	0	0	0

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Base Year: 1991 - 1992

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6003	Current Roll	Current Value	137,724	16,637	128,087	0	0	0	7,000	0	0
		Base Value	108,501	12,561	95,940	0	0	0	0	0	0
		Increment Value	29,223	4,076	32,147	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6003 Total	Increment Value	29,223	4,076	32,147	0	0	0	7,000	0	0
6022	Current Roll	Current Value	8,796,261	4,324,081	4,472,180	0	0	0	0	0	0
		Base Value	6,617,807	773,795	5,844,012	0	0	0	0	0	0
		Increment Value	2,178,454	3,550,286	-1,371,832	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6022 Total	Increment Value	2,178,454	3,550,286	-1,371,832	0	0	0	0	0	0
8030	Current Roll	Current Value	19,338,823	6,067,443	13,271,380	0	0	0	0	0	0
		Base Value	15,549,746	4,723,104	10,826,642	0	0	0	0	0	0
		Increment Value	3,789,077	1,344,339	2,444,738	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8030 Total	Increment Value	3,789,077	1,344,339	2,444,738	0	0	0	0	0	0
8096	Current Roll	Current Value	7,952	7,952	0	0	0	0	0	0	0
		Base Value	6,008	6,008	0	0	0	0	0	0	0
		Increment Value	1,944	1,944	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8096 Total	Increment Value	1,944	1,944	0	0	0	0	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8097	Current Roll	Current Value	28,095,220	12,217,190	15,878,030	0	0	0	0	0	0
		Base Value	19,501,568	6,879,509	10,619,937	448,710	1,553,412	0	0	0	0
	Increment Value	8,593,652	5,337,681	5,258,093	-448,710	-1,553,412	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8097 Total		Increment Value	8,593,652	5,337,681	5,258,093	-448,710	-1,553,412	0	0	0	0
8098	Current Roll	Current Value	8,381,807	6,331,629	2,050,178	0	0	0	0	0	0
		Base Value	3,434,482	1,875,250	1,559,232	0	0	0	0	0	0
	Increment Value	4,947,325	4,456,379	490,946	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8098 Total		Increment Value	4,947,325	4,456,379	490,946	0	0	0	0	0	0
8101	Current Roll	Current Value	473,590	473,590	0	0	0	0	0	0	0
		Base Value	254,358	254,358	0	0	0	0	0	0	0
	Increment Value	219,232	219,232	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8101 Total		Increment Value	219,232	219,232	0	0	0	0	0	0	0
8109	Current Roll	Current Value	2,651,232	779,582	1,871,650	0	0	0	0	0	0
		Base Value	2,565,550	770,229	1,795,321	0	0	0	0	0	0
	Increment Value	85,682	9,353	76,329	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8109 Total		Increment Value	85,682	9,353	76,329	0	0	0	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8110	Current Roll	Current Value	7,303,583	3,799,959	3,503,624	0	0	0	0	0	0
		Base Value	3,867,670	1,406,521	2,461,149	0	0	0	0	0	0
		Increment Value	3,435,913	2,393,438	1,042,475	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8110 Total	Increment Value	3,435,913	2,393,438	1,042,475	0	0	0	0	0	0
8111	Current Roll	Current Value	2,024,445	884,007	1,140,438	0	0	0	0	0	0
		Base Value	1,040,625	95,478	945,147	0	0	0	0	0	0
		Increment Value	983,820	788,529	195,291	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8111 Total	Increment Value	983,820	788,529	195,291	0	0	0	0	0	0
8115	Current Roll	Current Value	2,463,006	539,175	1,923,831	0	0	0	0	0	0
		Base Value	2,350,271	673,019	1,677,252	0	0	0	0	0	0
		Increment Value	112,735	-133,844	246,579	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8115 Total	Increment Value	112,735	-133,844	246,579	0	0	0	0	0	0
8133	Current Roll	Current Value	2,293,167	750,151	1,543,016	0	0	0	0	0	0
		Base Value	2,881,667	399,248	2,482,419	0	0	0	0	0	0
		Increment Value	-588,500	350,903	-939,403	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8133 Total	Increment Value	-588,500	350,903	-939,403	0	0	0	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8145	Current Roll	Current Value	138,960	138,960	0	0	0	0	0	0	0
		Base Value	104,949	104,949	0	0	0	0	0	0	0
	Increment Value	34,011	34,011	0	0	0	0	0	0	0	0
	Escapes	Increment Value	136,236	136,236	0	0	0	0	0	0	0
TRA	8145 Total	Increment Value	170,247	170,247	0	0	0	0	0	0	0
8146	Current Roll	Current Value	6,333,414	2,548,236	3,785,178	0	0	0	0	0	0
		Base Value	1,429,457	180,903	1,248,554	0	0	0	0	0	0
	Increment Value	4,903,957	2,367,333	2,536,624	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8146 Total	Increment Value	4,903,957	2,367,333	2,536,624	0	0	0	0	0	0
8149	Current Roll	Current Value	1,591,300	302,369	1,288,931	0	0	0	0	0	0
		Base Value	615,071	228,189	386,882	0	0	0	0	0	0
	Increment Value	976,229	74,180	902,049	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8149 Total	Increment Value	976,229	74,180	902,049	0	0	0	0	0	0
8158	Current Roll	Current Value	3,048,641	235,644	2,812,997	0	0	0	0	0	0
		Base Value	2,284,722	177,840	2,106,882	0	0	0	0	0	0
	Increment Value	763,919	57,804	706,115	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8158 Total	Increment Value	763,919	57,804	706,115	0	0	0	0	0	0

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Base Year: 1991 - 1992

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
8162	Current Roll	Current Value	4,627,875	1,406,727	3,221,148	0	0	0	0	0	0
		Base Value	3,474,157	1,061,576	2,412,581	0	0	0	0	0	0
	Increment Value	1,153,718	345,151	808,567	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8162 Total	Increment Value	1,153,718	345,151	808,567	0	0	0	0	0	0
8167	Current Roll	Current Value	30,169,314	12,582,658	17,586,656	0	0	0	0	0	0
		Base Value	9,752,194	2,016,708	7,735,486	0	0	0	0	0	0
	Increment Value	20,417,120	10,565,950	9,851,170	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8167 Total	Increment Value	20,417,120	10,565,950	9,851,170	0	0	0	0	0	0
8197	Current Roll	Current Value	24,835,136	2,117,234	22,717,902	0	0	0	0	0	0
		Base Value	15,242,836	1,607,952	13,804,530	0	0	169,646	0	0	0
	Increment Value	9,592,300	509,282	8,913,372	0	0	-169,646	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8197 Total	Increment Value	9,592,300	509,282	8,913,372	0	0	-169,646	0	0	0
8210	Current Roll	Current Value	1,712,658	380,588	1,332,070	0	0	0	0	0	0
		Base Value	2,067,054	472,583	1,594,471	0	0	0	0	0	0
	Increment Value	-354,396	-91,995	-262,401	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8210 Total	Increment Value	-354,396	-91,995	-262,401	0	0	0	0	0	0

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Base Year: 1991 - 1992

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
8212	Current Roll	Current Value	25,325,367	11,703,013	13,622,354	0	0	0	0	0	0
		Base Value	16,866,612	7,676,382	9,190,230	0	0	0	0	0	0
		Increment Value	8,458,755	4,026,631	4,432,124	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8212 Total	Increment Value	8,458,755	4,026,631	4,432,124	0	0	0	0	0	0
8226	Current Roll	Current Value	795,378	156,709	638,669	0	0	0	0	0	0
		Base Value	2,416,852	528,502	1,888,350	0	0	0	0	0	0
		Increment Value	-1,621,474	-371,793	-1,249,681	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8226 Total	Increment Value	-1,621,474	-371,793	-1,249,681	0	0	0	0	0	0
8360	Current Roll	Current Value	23,131	23,131	0	0	0	0	0	0	0
		Base Value	363	363	0	0	0	0	0	0	0
		Increment Value	22,768	22,768	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8360 Total	Increment Value	22,768	22,768	0	0	0	0	0	0	0
8363	Current Roll	Current Value	8,685,409	2,635,823	6,049,586	0	0	0	0	0	0
		Base Value	968,874	743,661	225,213	0	0	0	0	0	0
		Increment Value	7,716,535	1,892,162	5,824,373	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8363 Total	Increment Value	7,716,535	1,892,162	5,824,373	0	0	0	0	0	0

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Base Year: 1991 - 1992

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
8854	Current Roll	Current Value	3,493,371	1,236,669	2,256,702	0	0	0	0	0	0
		Base Value	944,828	944,828	0	0	0	0	0	0	0
	Increment Value	2,548,543	291,841	2,256,702	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8854 Total		Increment Value	2,548,543	291,841	2,256,702	0	0	0	0	0	0
10195	Current Roll	Current Value	3,570,000	1,020,000	2,550,000	0	0	0	0	0	0
		Base Value	2,351,885	458,211	1,893,674	0	0	0	0	0	0
	Increment Value	1,218,115	561,789	656,326	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10195 Total		Increment Value	1,218,115	561,789	656,326	0	0	0	0	0	0
10200	Current Roll	Current Value	1,760,125	251,708	1,508,417	0	0	0	0	0	0
		Base Value	231,199	123,306	107,893	0	0	0	0	0	0
	Increment Value	1,528,926	128,402	1,400,524	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10200 Total		Increment Value	1,528,926	128,402	1,400,524	0	0	0	0	0	0
10674	Current Roll	Current Value	3,791,635	2,570,771	1,220,864	0	0	0	0	0	0
		Base Value	1,541,491	1,541,491	0	0	0	0	0	0	0
	Increment Value	2,250,144	1,029,280	1,220,864	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10674 Total		Increment Value	2,250,144	1,029,280	1,220,864	0	0	0	0	0	0

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Base Year: 1991 - 1992

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11461	Current Roll	Current Value	3,143,977	1,893,617	1,250,360	0	0	0	0	0	0
		Base Value	1,964,198	1,050,498	913,700	0	0	0	0	0	0
		Increment Value	1,179,779	843,119	336,660	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11461 Total		Increment Value	1,179,779	843,119	336,660	0	0	0	0	0	0
11463	Current Roll	Current Value	3,060,000	3,060,000	0	0	0	0	0	0	0
		Base Value	627,229	627,229	0	0	0	0	0	0	0
		Increment Value	2,432,771	2,432,771	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11463 Total		Increment Value	2,432,771	2,432,771	0	0	0	0	0	0	0
11464	Current Roll	Current Value	12,339,987	10,296,684	2,043,303	0	0	0	0	0	0
		Base Value	6,218,298	4,829,782	1,388,516	0	0	0	0	0	0
		Increment Value	6,121,689	5,466,902	654,787	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11464 Total		Increment Value	6,121,689	5,466,902	654,787	0	0	0	0	0	0
11465	Current Roll	Current Value	216,658,927	85,199,945	132,047,442	1,344,699	5,496	1,938,655	0	0	0
		Base Value	127,354,835	48,729,601	69,014,421	1,683,527	10,810,271	2,882,985	0	0	0
		Increment Value	89,304,092	36,470,344	63,033,021	-338,828	-10,804,775	-944,330	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11465 Total		Increment Value	89,304,092	36,470,344	63,033,021	-338,828	-10,804,775	-944,330	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11466	Current Roll	Current Value	5,020,200	778,035	4,242,165	0	0	0	0	0	0
		Base Value	1,584,947	170,846	1,414,101	0	0	0	0	0	0
		Increment Value	3,435,253	607,189	2,828,064	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11466 Total	Increment Value	3,435,253	607,189	2,828,064	0	0	0	0	0	0	
11468	Current Roll	Current Value	1,544,811	1,530,080	14,731	0	0	0	0	0	0
		Base Value	756,332	756,332	0	0	0	0	0	0	0
		Increment Value	788,479	773,748	14,731	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11468 Total	Increment Value	788,479	773,748	14,731	0	0	0	0	0	0	
11469	Current Roll	Current Value	63,758,233	42,283,432	22,297,283	0	0	822,482	0	0	0
		Base Value	22,144,644	11,876,958	10,267,686	0	0	0	0	0	0
		Increment Value	41,613,589	30,406,474	12,029,597	0	0	822,482	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11469 Total	Increment Value	41,613,589	30,406,474	12,029,597	0	0	822,482	0	0	0	
11470	Current Roll	Current Value	20,400	20,400	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	20,400	20,400	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11470 Total	Increment Value	20,400	20,400	0	0	0	0	0	0	0	

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
11472	Current Roll	Current Value	356,374	212,714	143,660	0	0	0	0	0	0
		Base Value	268,194	160,569	107,625	0	0	0	0	0	0
		Increment Value	88,180	52,145	36,035	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11472 Total		Increment Value	88,180	52,145	36,035	0	0	0	0	0	0
11473	Current Roll	Current Value	2,965,138	1,254,913	1,710,225	0	0	0	0	0	0
		Base Value	2,153,455	843,847	1,309,608	0	0	0	0	0	0
		Increment Value	811,683	411,066	400,617	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11473 Total		Increment Value	811,683	411,066	400,617	0	0	0	0	0	0
11474	Current Roll	Current Value	1,812,188	561,488	738,504	499,395	12,801	0	0	0	0
		Base Value	232,460	167,088	65,372	0	0	0	0	0	0
		Increment Value	1,579,728	394,400	673,132	499,395	12,801	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11474 Total		Increment Value	1,579,728	394,400	673,132	499,395	12,801	0	0	0	0
11478	Current Roll	Current Value	1,084,678	577,227	507,451	0	0	0	0	0	0
		Base Value	1,855,982	621,767	1,234,215	0	0	0	0	0	0
		Increment Value	-771,304	-44,540	-726,764	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11478 Total		Increment Value	-771,304	-44,540	-726,764	0	0	0	0	0	0

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101.02 AGOURA HILLS - RED. PROJ AREA

Base Year: 1991 - 1992

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11498	Current Roll	Current Value	941,652	126,801	814,851	0	0	0	0	0	0
		Base Value	798,243	220,973	577,270	0	0	0	0	0	0
		Increment Value	143,409	-94,172	237,581	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11498 Total		Increment Value	143,409	-94,172	237,581	0	0	0	0	0	0
11499	Current Roll	Current Value	16,728,000	11,628,000	5,100,000	0	0	0	0	0	0
		Base Value	3,265,084	3,265,084	0	0	0	0	0	0	0
		Increment Value	13,462,916	8,362,916	5,100,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11499 Total		Increment Value	13,462,916	8,362,916	5,100,000	0	0	0	0	0	0
12536	Current Roll	Current Value	4,413,140	4,413,051	89	0	0	0	0	0	0
		Base Value	3,523,476	3,521,315	2,161	0	0	0	0	0	0
		Increment Value	889,664	891,736	-2,072	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12536 Total		Increment Value	889,664	891,736	-2,072	0	0	0	0	0	0
12537	Current Roll	Current Value	2,340,255	1,192,360	1,147,895	0	0	0	0	0	0
		Base Value	1,441,441	928,806	512,635	0	0	0	0	0	0
		Increment Value	898,814	263,554	635,260	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12537 Total		Increment Value	898,814	263,554	635,260	0	0	0	0	0	0

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Base Year: 1991 - 1992

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12538	Current Roll	Current Value	1,298,920	842,039	456,881	0	0	0	0	0	0
		Base Value	1,008,328	635,640	341,996	15,139	15,553	0	0	0	0
	Increment Value	290,592	206,399	114,885	-15,139	-15,553	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12538 Total		Increment Value	290,592	206,399	114,885	-15,139	-15,553	0	0	0	0
12567	Current Roll	Current Value	481,658	133,910	354,748	0	0	0	7,000	0	0
		Base Value	15,561	15,561	0	0	0	0	0	0	0
	Increment Value	466,097	118,349	354,748	0	0	0	7,000	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12567 Total		Increment Value	466,097	118,349	354,748	0	0	0	7,000	0	0
12810	Current Roll	Current Value	3,615,207	811,482	2,803,725	0	0	0	0	0	0
		Base Value	1,099,916	1,099,916	0	0	0	0	0	0	0
	Increment Value	2,515,291	-288,434	2,803,725	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12810 Total		Increment Value	2,515,291	-288,434	2,803,725	0	0	0	0	0	0
12920	Current Roll	Current Value	3,146,328	1,003,788	2,142,540	0	0	0	0	0	0
		Base Value	84,924	84,924	0	0	0	0	0	0	0
	Increment Value	3,061,404	918,864	2,142,540	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12920 Total		Increment Value	3,061,404	918,864	2,142,540	0	0	0	0	0	0

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Base Year: 1991 - 1992

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
12922	Current Roll	Current Value	10,458,616	1,555,893	8,902,723	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	10,458,616	1,555,893	8,902,723	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12922 Total		Increment Value	10,458,616	1,555,893	8,902,723	0	0	0	0	0	0
13334	Current Roll	Current Value	21,494,188	4,962,632	16,531,556	0	0	0	0	0	0
		Base Value	493,748	480,332	13,416	0	0	0	0	0	0
		Increment Value	21,000,440	4,482,300	16,518,140	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13334 Total		Increment Value	21,000,440	4,482,300	16,518,140	0	0	0	0	0	0
13453	Current Roll	Current Value	2,899,014	354,286	2,544,728	0	0	0	0	0	0
		Base Value	404,304	404,304	0	0	0	0	0	0	0
		Increment Value	2,494,710	-50,018	2,544,728	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13453 Total		Increment Value	2,494,710	-50,018	2,544,728	0	0	0	0	0	0
13773	Current Roll	Current Value	83,625	83,625	0	0	0	0	0	0	0
		Base Value	8,740	8,740	0	0	0	0	0	0	0
		Increment Value	74,885	74,885	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13773 Total		Increment Value	74,885	74,885	0	0	0	0	0	0	0

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Base Year: 1991 - 1992

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13774	Current Roll	Current Value	1,273,594	361,372	912,222	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,273,594	361,372	912,222	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13774 Total	Increment Value	1,273,594	361,372	912,222	0	0	0	0	0	0	0
13775	Current Roll	Current Value	45,331,670	20,064,828	25,266,842	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	45,331,670	20,064,828	25,266,842	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13775 Total	Increment Value	45,331,670	20,064,828	25,266,842	0	0	0	0	0	0	0
13833	Current Roll	Current Value	62,096,515	30,016,918	31,334,997	0	744,600	0	0	0	0
		Base Value	708,957	682,458	26,499	0	0	0	0	0	0
		Increment Value	61,387,558	29,334,460	31,308,498	0	744,600	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13833 Total	Increment Value	61,387,558	29,334,460	31,308,498	0	744,600	0	0	0	0	0
13899	Current Roll	Current Value	4,465,694	2,701,470	1,764,224	0	0	0	0	0	0
		Base Value	3,283,004	1,352,691	1,930,313	0	0	0	0	0	0
		Increment Value	1,182,690	1,348,779	-166,089	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13899 Total	Increment Value	1,182,690	1,348,779	-166,089	0	0	0	0	0	0	0

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101.02 AGOURA HILLS - RED. PROJ AREA

Base Year: 1991 - 1992

			Personal							
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
13955	Current Roll	Current Value	3,621,416	1,621,530	1,999,886	0	0	0	0	0
		Base Value	2,395,017	351,944	2,043,073	0	0	0	0	0
		Increment Value	1,226,399	1,269,586	-43,187	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 13955 Total		Increment Value	1,226,399	1,269,586	-43,187	0	0	0	0	0
101.02 PROJECT TOTAL										
	Current Roll	Current Value	702,134,226	306,313,946	395,988,426	1,844,094	762,897	2,761,137	14,000	0
		Base Value	305,985,084	119,851,349	174,659,754	2,147,376	12,379,236	3,052,631	0	0
		Increment Value	396,149,142	186,462,597	221,328,672	-303,282	-11,616,339	-291,494	14,000	0
	Escapes	Increment Value	136,236	136,236	0	0	0	0	0	0
Total		Increment Value	396,285,378	186,598,833	221,328,672	-303,282	-11,616,339	-291,494	14,000	0

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104.04 ARCADIA - CENTRAL

Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1868	Current Roll	Current Value	122,790,010	31,848,355	87,501,900	3,793,022	3,646,142	3,264,409	0	185,000	550,000
		Base Value	5,848,389	2,491,395	2,901,870	0	675,910	220,786	0	0	0
		Increment Value	116,941,621	29,356,960	84,600,030	3,793,022	2,970,232	3,043,623	0	185,000	550,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1868 Total	Increment Value	116,941,621	29,356,960	84,600,030	3,793,022	2,970,232	3,043,623	0	185,000	550,000
1876	Current Roll	Current Value	19,074,216	3,969,811	15,104,405	0	0	0	0	0	0
		Base Value	401,147	206,243	208,602	0	4,580	18,278	0	0	0
		Increment Value	18,673,069	3,763,568	14,895,803	0	-4,580	-18,278	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1876 Total	Increment Value	18,673,069	3,763,568	14,895,803	0	-4,580	-18,278	0	0	0
1877	Current Roll	Current Value	2,450,664	1,294,265	1,345,640	0	25,000	189,241	0	0	25,000
		Base Value	263,704	124,502	137,907	0	12,328	11,033	0	0	0
		Increment Value	2,186,960	1,169,763	1,207,733	0	12,672	178,208	0	0	25,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1877 Total	Increment Value	2,186,960	1,169,763	1,207,733	0	12,672	178,208	0	0	25,000
1879	Current Roll	Current Value	404,858	94,372	310,486	0	0	0	0	0	0
		Base Value	50,525	17,051	34,985	0	0	1,511	0	0	0
		Increment Value	354,333	77,321	275,501	0	0	-1,511	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1879 Total	Increment Value	354,333	77,321	275,501	0	0	-1,511	0	0	0

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104.04 ARCADIA - CENTRAL

Base Year: 1973 - 1974

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
1892	Current Roll	Current Value	47,590,257	24,640,178	23,695,646	0	2,980	630,947	117,600	0	0
		Base Value	4,149,208	2,560,370	1,832,605	0	15,910	226,901	32,776	0	0
	Increment Value	43,441,049	22,079,808	21,863,041	0	-12,930	404,046	84,824	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1892 Total	Increment Value	43,441,049	22,079,808	21,863,041	0	-12,930	404,046	84,824	0	0
1901	Current Roll	Current Value	24,944,733	9,346,895	15,597,838	0	0	0	0	0	0
		Base Value	1,511,342	690,035	176,034	0	674,338	26,880	2,185	0	0
	Increment Value	23,433,391	8,656,860	15,421,804	0	-674,338	-26,880	-2,185	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1901 Total	Increment Value	23,433,391	8,656,860	15,421,804	0	-674,338	-26,880	-2,185	0	0
1903	Current Roll	Current Value	32,971,389	16,478,779	17,065,082	234,845	407,991	1,082,508	0	0	132,800
		Base Value	2,830,916	1,494,962	1,317,224	0	166,502	132,477	15,295	0	0
	Increment Value	30,140,473	14,983,817	15,747,858	234,845	241,489	950,031	-15,295	0	132,800	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1903 Total	Increment Value	30,140,473	14,983,817	15,747,858	234,845	241,489	950,031	-15,295	0	132,800
1904	Current Roll	Current Value	133,757	104,037	29,720	0	0	0	0	0	0
		Base Value	20,482	18,798	3,350	0	0	1,666	0	0	0
	Increment Value	113,275	85,239	26,370	0	0	-1,666	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1904 Total	Increment Value	113,275	85,239	26,370	0	0	-1,666	0	0	0

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104.04 ARCADIA - CENTRAL

Base Year: 1973 - 1974

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
1905	Current Roll	Current Value	29,107,670	17,090,573	12,602,699	155,806	560,544	1,301,952	0	0	0
		Base Value	3,377,317	1,793,645	1,440,012	0	302,609	158,949	0	0	0
	Increment Value	25,730,353	15,296,928	11,162,687	155,806	257,935	1,143,003	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1905 Total	Increment Value	25,730,353	15,296,928	11,162,687	155,806	257,935	1,143,003	0	0	0
1912	Current Roll	Current Value	11,539,131	3,222,598	8,316,533	0	0	0	0	0	0
		Base Value	1,457,433	516,113	987,058	0	0	45,738	0	0	0
	Increment Value	10,081,698	2,706,485	7,329,475	0	0	-45,738	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1912 Total	Increment Value	10,081,698	2,706,485	7,329,475	0	0	-45,738	0	0	0
1917	Current Roll	Current Value	191,007	166,762	24,245	0	0	0	0	0	0
		Base Value	30,193	30,130	2,733	0	0	2,670	0	0	0
	Increment Value	160,814	136,632	21,512	0	0	-2,670	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1917 Total	Increment Value	160,814	136,632	21,512	0	0	-2,670	0	0	0
1918	Current Roll	Current Value	6,323,443	1,074,870	5,248,573	0	0	0	0	0	0
		Base Value	768,401	194,204	591,407	0	0	17,210	0	0	0
	Increment Value	5,555,042	880,666	4,657,166	0	0	-17,210	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1918 Total	Increment Value	5,555,042	880,666	4,657,166	0	0	-17,210	0	0	0

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104.04 ARCADIA - CENTRAL

Base Year: 1973 - 1974

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
1920	Current Roll	Current Value	39,361	39,361	0	0	0	0	0	0	
		Base Value	2,571	2,821	0	0	0	250	0	0	
		Increment Value	36,790	36,540	0	0	0	-250	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	1920 Total	Increment Value	36,790	36,540	0	0	0	-250	0	0	
1925	Current Roll	Current Value	18,858,183	9,487,601	8,248,245	360,349	761,988	0	0	0	
		Base Value	1,376,923	877,038	567,507	0	10,100	77,722	0	0	
		Increment Value	17,481,260	8,610,563	7,680,738	360,349	751,888	-77,722	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	1925 Total	Increment Value	17,481,260	8,610,563	7,680,738	360,349	751,888	-77,722	0	0	
1940	Current Roll	Current Value	8,326,370	3,490,793	5,865,590	2,131	37,035	1,069,179	0	0	
		Base Value	708,506	379,031	340,380	0	22,686	33,591	0	0	
		Increment Value	7,617,864	3,111,762	5,525,210	2,131	14,349	1,035,588	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	1940 Total	Increment Value	7,617,864	3,111,762	5,525,210	2,131	14,349	1,035,588	0	0	
1941	Current Roll	Current Value	14,296,648	5,745,806	8,486,627	64,115	100	0	0	0	
		Base Value	1,116,038	521,282	640,952	0	0	46,196	0	0	
		Increment Value	13,180,610	5,224,524	7,845,675	64,115	100	-46,196	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	1941 Total	Increment Value	13,180,610	5,224,524	7,845,675	64,115	100	-46,196	0	0	

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Base Year: 1973 - 1974

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
1943	Current Roll	Current Value	41,717,285	24,148,587	17,769,688	0	7,610	0	208,600	0	0
		Base Value	2,386,875	1,452,703	1,105,493	0	1,134	128,741	43,714	0	0
	Increment Value	39,330,410	22,695,884	16,664,195	0	6,476	-128,741	164,886	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1943 Total	Increment Value	39,330,410	22,695,884	16,664,195	0	6,476	-128,741	164,886	0	0
9179	Current Roll	Current Value	1,798,922	1,874,452	2,931,633	50,000	100,000	3,007,163	0	50,000	100,000
		Base Value	750,306	246,591	490,817	0	34,751	21,853	0	0	0
	Increment Value	1,048,616	1,627,861	2,440,816	50,000	65,249	2,985,310	0	50,000	100,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9179 Total	Increment Value	1,048,616	1,627,861	2,440,816	50,000	65,249	2,985,310	0	50,000	100,000
9190	Current Roll	Current Value	514,850	234,022	280,828	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	514,850	234,022	280,828	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9190 Total	Increment Value	514,850	234,022	280,828	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
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104.04 ARCADIA - CENTRAL

Base Year: 1973 - 1974

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
104.04 PROJECT TOTAL										
Current Roll	Current Value	383,072,754	154,352,117	230,425,378	4,660,268	5,549,390	10,545,399	326,200	235,000	807,800
	Base Value	27,050,276	13,616,914	12,778,936	0	1,920,848	1,172,452	93,970	0	0
	Increment Value	356,022,478	140,735,203	217,646,442	4,660,268	3,628,542	9,372,947	232,230	235,000	807,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	356,022,478	140,735,203	217,646,442	4,660,268	3,628,542	9,372,947	232,230	235,000	807,800

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)
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106.02 ARTESIA - CENTRAL COMM CORRIDOR

Base Year: 2000 - 2001

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1964	Current Roll	Current Value	2,012,947	1,477,924	535,023	0	0	0	0	0	0
		Base Value	1,605,503	1,150,517	454,986	0	0	0	0	0	0
		Increment Value	407,444	327,407	80,037	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1964 Total	Increment Value	407,444	327,407	80,037	0	0	0	0	0	0
1965	Current Roll	Current Value	86,150	39,324	46,826	0	0	0	0	0	0
		Base Value	75,102	34,281	40,821	0	0	0	0	0	0
		Increment Value	11,048	5,043	6,005	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1965 Total	Increment Value	11,048	5,043	6,005	0	0	0	0	0	0
9417	Current Roll	Current Value	583,897	183,052	400,845	0	0	0	0	0	0
		Base Value	509,004	159,578	349,426	0	0	0	0	0	0
		Increment Value	74,893	23,474	51,419	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9417 Total	Increment Value	74,893	23,474	51,419	0	0	0	0	0	0
13185	Current Roll	Current Value	5,702,276	3,075,310	2,661,966	0	0	0	35,000	0	0
		Base Value	2,621,317	1,853,439	767,878	0	0	0	0	0	0
		Increment Value	3,080,959	1,221,871	1,894,088	0	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	13185 Total	Increment Value	3,080,959	1,221,871	1,894,088	0	0	0	35,000	0	0

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Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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106.02 ARTESIA - CENTRAL COMM CORRIDOR

Base Year: 2000 - 2001

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13186	Current Roll	Current Value	246,175,165	112,685,675	125,231,453	5,647,906	2,814,531	0	204,400	0	0
		Base Value	128,365,494	58,067,695	59,581,355	7,143,599	3,614,845	0	42,000	0	0
	Increment Value	117,809,671	54,617,980	65,650,098	-1,495,693	-800,314	0	162,400	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13186 Total		Increment Value	117,809,671	54,617,980	65,650,098	-1,495,693	-800,314	0	162,400	0	0
13187	Current Roll	Current Value	70,544,322	28,366,363	42,101,825	81,325	1,809	0	7,000	0	0
		Base Value	21,917,807	14,938,762	6,981,425	0	4,620	0	7,000	0	0
	Increment Value	48,626,515	13,427,601	35,120,400	81,325	-2,811	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13187 Total		Increment Value	48,626,515	13,427,601	35,120,400	81,325	-2,811	0	0	0	0
13188	Current Roll	Current Value	20,901,433	4,433,305	16,468,128	0	0	0	0	0	0
		Base Value	22,352,642	7,035,286	15,317,356	0	0	0	0	0	0
	Increment Value	-1,451,209	-2,601,981	1,150,772	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13188 Total		Increment Value	-1,451,209	-2,601,981	1,150,772	0	0	0	0	0	0
13189	Current Roll	Current Value	1,372,830	672,090	700,740	0	0	0	0	0	0
		Base Value	1,101,736	478,870	622,866	0	0	0	0	0	0
	Increment Value	271,094	193,220	77,874	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13189 Total		Increment Value	271,094	193,220	77,874	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
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106.02 ARTESIA - CENTRAL COMM CORRIDOR

Base Year: 2000 - 2001

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13232	Current Roll	Current Value	3,715,787	2,209,594	1,506,193	0	0	0	0	0	0
		Base Value	3,466,924	2,209,947	1,256,771	0	206	0	0	0	0
		Increment Value	248,863	-353	249,422	0	-206	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13232 Total		Increment Value	248,863	-353	249,422	0	-206	0	0	0	0
106.02 PROJECT TOTAL											
	Current Roll	Current Value	351,094,807	153,142,637	189,652,999	5,729,231	2,816,340	0	246,400	0	0
		Base Value	182,015,529	85,928,375	85,372,884	7,143,599	3,619,671	0	49,000	0	0
		Increment Value	169,079,278	67,214,262	104,280,115	-1,414,368	-803,331	0	197,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	169,079,278	67,214,262	104,280,115	-1,414,368	-803,331	0	197,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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108.02 AVALON - COM. IMP. R.P.

Base Year: 1983 - 1984

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5370	Current Roll	Current Value	504,493,548	310,231,685	197,958,873	135,635	556,174	2,584,819	1,799,000	0	5,000
		Base Value	106,528,719	59,730,607	49,102,162	89,536	474,945	1,323,283	1,545,248	0	0
		Increment Value	397,964,829	250,501,078	148,856,711	46,099	81,229	1,261,536	253,752	0	5,000
	Escapes	Increment Value	629,654	546,354	69,300	0	0	0	-14,000	0	0
TRA	5370 Total	Increment Value	398,594,483	251,047,432	148,926,011	46,099	81,229	1,261,536	239,752	0	5,000
5371	Current Roll	Current Value	91,386,499	15,339,175	76,143,924	0	0	0	96,600	0	0
		Base Value	4,491,647	2,123,479	2,415,206	0	0	47,038	0	0	0
		Increment Value	86,894,852	13,215,696	73,728,718	0	0	-47,038	96,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5371 Total	Increment Value	86,894,852	13,215,696	73,728,718	0	0	-47,038	96,600	0	0
108.02 PROJECT TOTAL											
	Current Roll	Current Value	595,880,047	325,570,860	274,102,797	135,635	556,174	2,584,819	1,895,600	0	5,000
		Base Value	111,020,366	61,854,086	51,517,368	89,536	474,945	1,370,321	1,545,248	0	0
		Increment Value	484,859,681	263,716,774	222,585,429	46,099	81,229	1,214,498	350,352	0	5,000
	Escapes	Increment Value	629,654	546,354	69,300	0	0	0	-14,000	0	0
	Total	Increment Value	485,489,335	264,263,128	222,654,729	46,099	81,229	1,214,498	336,352	0	5,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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112.02 AZUSA - CBD

Base Year: 1978 - 1979

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2069	Current Roll	Current Value	80,418,104	42,825,091	38,481,635	392,051	159,873	1,038,466	402,080	0	0
		Base Value	7,760,169	4,354,528	3,695,753	96,840	57,461	266,968	177,445	0	0
		Increment Value	72,657,935	38,470,563	34,785,882	295,211	102,412	771,498	224,635	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2069 Total	Increment Value	72,657,935	38,470,563	34,785,882	295,211	102,412	771,498	224,635	0	0
112.02 PROJECT TOTAL											
	Current Roll	Current Value	80,418,104	42,825,091	38,481,635	392,051	159,873	1,038,466	402,080	0	0
		Base Value	7,760,169	4,354,528	3,695,753	96,840	57,461	266,968	177,445	0	0
		Increment Value	72,657,935	38,470,563	34,785,882	295,211	102,412	771,498	224,635	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	72,657,935	38,470,563	34,785,882	295,211	102,412	771,498	224,635	0	0

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Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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112.03 AZUSA - CBD/80 ANNEX

Base Year: 1978 - 1979

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8816	Current Roll	Current Value	1,243,851	916,251	327,600	0	0	0	0	0	0
		Base Value	184,420	116,820	67,600	0	0	0	0	0	0
		Increment Value	1,059,431	799,431	260,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8816 Total	Increment Value	1,059,431	799,431	260,000	0	0	0	0	0	0
112.03 PROJECT TOTAL											
	Current Roll	Current Value	1,243,851	916,251	327,600	0	0	0	0	0	0
		Base Value	184,420	116,820	67,600	0	0	0	0	0	0
		Increment Value	1,059,431	799,431	260,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	1,059,431	799,431	260,000	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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112.04 AZUSA - CBD/82 ANNEX

Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8814	Current Roll	Current Value	29,108,270	15,322,159	13,941,511	0	0	0	155,400	0	0
		Base Value	1,420,519	1,106,733	318,650	0	0	0	4,864	0	0
	Increment Value	27,687,751	14,215,426	13,622,861	0	0	0	150,536	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8814 Total	Increment Value	27,687,751	14,215,426	13,622,861	0	0	0	150,536	0	0	
8819	Current Roll	Current Value	22,833,474	14,193,378	15,361,442	0	85,600	6,690,746	116,200	0	0
		Base Value	2,303,873	1,263,677	1,042,332	0	0	0	2,136	0	0
	Increment Value	20,529,601	12,929,701	14,319,110	0	85,600	6,690,746	114,064	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8819 Total	Increment Value	20,529,601	12,929,701	14,319,110	0	85,600	6,690,746	114,064	0	0	
8820	Current Roll	Current Value	3,341,001	6,726,104	0	0	0	3,385,103	0	0	0
		Base Value	322,506	295,888	24,378	0	2,240	0	0	0	0
	Increment Value	3,018,495	6,430,216	-24,378	0	-2,240	3,385,103	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8820 Total	Increment Value	3,018,495	6,430,216	-24,378	0	-2,240	3,385,103	0	0	0	

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112.04 AZUSA - CBD/82 ANNEX

Base Year: 1980 - 1981

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
112.04 PROJECT TOTAL											
	Current Roll	Current Value	55,282,745	36,241,641	29,302,953	0	85,600	10,075,849	271,600	0	0
		Base Value	4,046,898	2,666,298	1,385,360	0	2,240	0	7,000	0	0
		Increment Value	51,235,847	33,575,343	27,917,593	0	83,360	10,075,849	264,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	51,235,847	33,575,343	27,917,593	0	83,360	10,075,849	264,600	0	0

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112.05 AZUSA - WEST END

Base Year: 1983 - 1984

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2021	Current Roll	Current Value	251,143	251,143	0	0	0	0	0	0	0
		Base Value	128,197	128,197	0	0	0	0	0	0	0
	Increment Value	122,946	122,946	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2021 Total	Increment Value	122,946	122,946	0	0	0	0	0	0	0	0
2022	Current Roll	Current Value	57,838,681	21,246,600	17,184,517	10,418,912	8,988,652	0	0	0	0
		Base Value	16,803,170	5,947,418	5,816,914	2,533,003	2,505,835	0	0	0	0
	Increment Value	41,035,511	15,299,182	11,367,603	7,885,909	6,482,817	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2022 Total	Increment Value	41,035,511	15,299,182	11,367,603	7,885,909	6,482,817	0	0	0	0	0
2029	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	1,650	0	1,650	0	0	0	0	0	0
	Increment Value	-1,650	0	-1,650	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2029 Total	Increment Value	-1,650	0	-1,650	0	0	0	0	0	0	0
3216	Current Roll	Current Value	123,251	123,251	0	0	0	0	0	0	0
		Base Value	96,152	96,152	0	0	0	0	0	0	0
	Increment Value	27,099	27,099	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3216 Total	Increment Value	27,099	27,099	0	0	0	0	0	0	0	0

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112.05 AZUSA - WEST END

Base Year: 1983 - 1984

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8534	Current Roll	Current Value	271,299,026	93,641,879	99,543,278	55,675,348	23,543,710	560,589	544,600	0	0
		Base Value	63,950,827	13,273,069	22,662,719	10,969,349	17,232,858	173,168	14,000	0	0
		Increment Value	207,348,199	80,368,810	76,880,559	44,705,999	6,310,852	387,421	530,600	0	0
	Escapes	Increment Value	5,661,137	0	5,661,137	0	0	0	0	0	0
TRA	8534 Total	Increment Value	213,009,336	80,368,810	82,541,696	44,705,999	6,310,852	387,421	530,600	0	0
8538	Current Roll	Current Value	134,289,077	66,572,611	63,663,372	1,429,541	2,685,862	0	62,309	0	0
		Base Value	24,633,873	10,242,959	10,881,283	1,128,242	2,381,389	0	0	0	0
		Increment Value	109,655,204	56,329,652	52,782,089	301,299	304,473	0	62,309	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8538 Total	Increment Value	109,655,204	56,329,652	52,782,089	301,299	304,473	0	62,309	0	0
8546	Current Roll	Current Value	12,212	6,765	5,447	0	0	0	0	0	0
		Base Value	8,709	6,440	2,269	0	0	0	0	0	0
		Increment Value	3,503	325	3,178	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8546 Total	Increment Value	3,503	325	3,178	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
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112.05 AZUSA - WEST END

Base Year: 1983 - 1984

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
112.05 PROJECT TOTAL											
	Current Roll	Current Value	463,813,390	181,842,249	180,396,614	67,523,801	35,218,224	560,589	606,909	0	0
		Base Value	105,622,578	29,694,235	39,364,835	14,630,594	22,120,082	173,168	14,000	0	0
		Increment Value	358,190,812	152,148,014	141,031,779	52,893,207	13,098,142	387,421	592,909	0	0
	Escapes	Increment Value	5,661,137	0	5,661,137	0	0	0	0	0	0
	Total	Increment Value	363,851,949	152,148,014	146,692,916	52,893,207	13,098,142	387,421	592,909	0	0

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112.06 AZUSA - CBD/84 ANNEX # 3

Base Year: 1983 - 1984

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2001	Current Roll	Current Value	22,351,045	11,392,674	11,406,371	0	0	0	448,000	0	0
		Base Value	26,410	15,295	0	6,650	4,465	0	0	0	0
	Increment Value	22,324,635	11,377,379	11,406,371	-6,650	-4,465	0	448,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2001 Total	Increment Value	22,324,635	11,377,379	11,406,371	-6,650	-4,465	0	448,000	0	0	
2002	Current Roll	Current Value	1,439,602	618,323	842,279	0	0	0	21,000	0	0
		Base Value	4,650	2,694	1	1,173	782	0	0	0	0
	Increment Value	1,434,952	615,629	842,278	-1,173	-782	0	21,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2002 Total	Increment Value	1,434,952	615,629	842,278	-1,173	-782	0	21,000	0	0	
2007	Current Roll	Current Value	3,496,469	2,019,749	1,546,720	0	0	0	70,000	0	0
		Base Value	28,317	9,737	11,467	4,292	2,821	0	0	0	0
	Increment Value	3,468,152	2,010,012	1,535,253	-4,292	-2,821	0	70,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2007 Total	Increment Value	3,468,152	2,010,012	1,535,253	-4,292	-2,821	0	70,000	0	0	
2146	Current Roll	Current Value	3,437,948	1,793,634	1,712,914	0	0	0	68,600	0	0
		Base Value	28,912	9,667	12,214	4,219	2,812	0	0	0	0
	Increment Value	3,409,036	1,783,967	1,700,700	-4,219	-2,812	0	68,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2146 Total	Increment Value	3,409,036	1,783,967	1,700,700	-4,219	-2,812	0	68,600	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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112.06 AZUSA - CBD/84 ANNEX # 3

Base Year: 1983 - 1984

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8525	Current Roll	Current Value	50,921,225	28,871,877	23,067,148	0	0	0	1,017,800	0	0
		Base Value	527,874	205,599	172,882	89,629	59,764	0	0	0	0
		Increment Value	50,393,351	28,666,278	22,894,266	-89,629	-59,764	0	1,017,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8525 Total	Increment Value	50,393,351	28,666,278	22,894,266	-89,629	-59,764	0	1,017,800	0	0
112.06 PROJECT TOTAL											
	Current Roll	Current Value	81,646,289	44,696,257	38,575,432	0	0	0	1,625,400	0	0
		Base Value	616,163	242,992	196,564	105,963	70,644	0	0	0	0
		Increment Value	81,030,126	44,453,265	38,378,868	-105,963	-70,644	0	1,625,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	81,030,126	44,453,265	38,378,868	-105,963	-70,644	0	1,625,400	0	0

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

Base Year: 1984 - 1985

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
8718	Current Roll	Current Value	41,541,981	14,434,096	27,107,885	0	0	0	0	0	0
		Base Value	2,675,191	1,966,764	708,427	0	0	0	0	0	0
		Increment Value	38,866,790	12,467,332	26,399,458	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	8718 Total	Increment Value	38,866,790	12,467,332	26,399,458	0	0	0	0	0	
112.07 PROJECT TOTAL											
	Current Roll	Current Value	41,541,981	14,434,096	27,107,885	0	0	0	0	0	0
		Base Value	2,675,191	1,966,764	708,427	0	0	0	0	0	0
		Increment Value	38,866,790	12,467,332	26,399,458	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
	Total	Increment Value	38,866,790	12,467,332	26,399,458	0	0	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
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112.08 AZUSA - RANCH CENTER

Base Year: 1988 - 1989

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
10623	Current Roll	Current Value	18,634,132	13,101,106	5,533,026	0	0	0	0	0	0
		Base Value	4,485,000	3,039,000	1,446,000	0	0	0	0	0	0
	Increment Value	14,149,132	10,062,106	4,087,026	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10623 Total		Increment Value	14,149,132	10,062,106	4,087,026	0	0	0	0	0	0
112.08 PROJECT TOTAL											
	Current Roll	Current Value	18,634,132	13,101,106	5,533,026	0	0	0	0	0	0
		Base Value	4,485,000	3,039,000	1,446,000	0	0	0	0	0	0
	Increment Value	14,149,132	10,062,106	4,087,026	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	14,149,132	10,062,106	4,087,026	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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112.09 AZUSA - AMENDED MERGED CBD & WEST END

Base Year: 2003 - 2004

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13542	Current Roll	Current Value	2,610,138	2,610,138	0	0	0	0	0	0	0
		Base Value	767,998	650,107	117,891	0	0	0	0	0	0
		Increment Value	1,842,140	1,960,031	-117,891	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
	TRA 13542 Total Increment Value	1,842,140	1,960,031	-117,891	0	0	0	0	0	0	0
13543	Current Roll	Current Value	2,930,446	2,781,344	149,102	0	0	0	0	0	0
		Base Value	678,519	396,071	282,448	0	0	0	0	0	0
		Increment Value	2,251,927	2,385,273	-133,346	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
	TRA 13543 Total Increment Value	2,251,927	2,385,273	-133,346	0	0	0	0	0	0	0
13544	Current Roll	Current Value	6,232,166	2,665,393	3,513,973	0	52,800	0	0	0	0
		Base Value	4,016,837	2,104,755	1,911,282	0	800	0	0	0	0
		Increment Value	2,215,329	560,638	1,602,691	0	52,000	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
	TRA 13544 Total Increment Value	2,215,329	560,638	1,602,691	0	52,000	0	0	0	0	0
13545	Current Roll	Current Value	5,187,602	3,611,674	1,575,928	0	0	0	0	0	0
		Base Value	4,252,431	2,804,090	1,448,341	0	0	0	0	0	0
		Increment Value	935,171	807,584	127,587	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
	TRA 13545 Total Increment Value	935,171	807,584	127,587	0	0	0	0	0	0	0

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

Base Year: 2003 - 2004

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
13546	Current Roll	Current Value	34,501,716	21,471,013	13,033,503	0	2,800	0	5,600	0	0
		Base Value	26,130,546	13,035,274	13,106,472	0	2,800	0	14,000	0	0
		Increment Value	8,371,170	8,435,739	-72,969	0	0	0	-8,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13546 Total		Increment Value	8,371,170	8,435,739	-72,969	0	0	0	-8,400	0	0
13547	Current Roll	Current Value	7,267,069	1,710,144	5,556,925	0	0	0	0	0	0
		Base Value	5,938,313	1,329,664	4,605,949	0	2,700	0	0	0	0
		Increment Value	1,328,756	380,480	950,976	0	-2,700	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13547 Total		Increment Value	1,328,756	380,480	950,976	0	-2,700	0	0	0	0
112.09 PROJECT TOTAL											
	Current Roll	Current Value	58,729,137	34,849,706	23,829,431	0	55,600	0	5,600	0	0
		Base Value	41,784,644	20,319,961	21,472,383	0	6,300	0	14,000	0	0
		Increment Value	16,944,493	14,529,745	2,357,048	0	49,300	0	-8,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	16,944,493	14,529,745	2,357,048	0	49,300	0	-8,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
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114.03 BALDWIN PARK - SAN GAB RIVER

Base Year: 1976 - 1977

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2093	Current Roll	Current Value	17,112,794	6,128,257	10,984,537	0	0	0	0	0	0
		Base Value	405,468	287,528	117,940	0	0	0	0	0	0
		Increment Value	16,707,326	5,840,729	10,866,597	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2093 Total	Increment Value	16,707,326	5,840,729	10,866,597	0	0	0	0	0	0
2095	Current Roll	Current Value	407,532	407,532	0	0	0	0	0	0	0
		Base Value	27,952	27,952	0	0	0	0	0	0	0
		Increment Value	379,580	379,580	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2095 Total	Increment Value	379,580	379,580	0	0	0	0	0	0	0
2096	Current Roll	Current Value	1,555,623	585,701	969,922	0	0	0	0	0	0
		Base Value	34,768	20,058	14,710	0	0	0	0	0	0
		Increment Value	1,520,855	565,643	955,212	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2096 Total	Increment Value	1,520,855	565,643	955,212	0	0	0	0	0	0
2097	Current Roll	Current Value	686,027	601,529	84,498	0	0	0	0	0	0
		Base Value	106,529	106,529	0	0	0	0	0	0	0
		Increment Value	579,498	495,000	84,498	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2097 Total	Increment Value	579,498	495,000	84,498	0	0	0	0	0	0

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114.03 BALDWIN PARK - SAN GAB RIVER

Base Year: 1976 - 1977

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
2101	Current Roll	Current Value	78,749	78,749	0	0	0	0	0	0	0
		Base Value	6,699	6,699	0	0	0	0	0	0	0
		Increment Value	72,050	72,050	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2101 Total	Increment Value	72,050	72,050	0	0	0	0	0	0	0
12350	Current Roll	Current Value	53,671,353	27,407,755	26,263,598	0	0	0	0	0	0
		Base Value	1,382,861	1,079,962	302,899	0	0	0	0	0	0
		Increment Value	52,288,492	26,327,793	25,960,699	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	12350 Total	Increment Value	52,288,492	26,327,793	25,960,699	0	0	0	0	0	0
12351	Current Roll	Current Value	62,276,641	26,250,885	36,025,756	0	0	0	0	0	0
		Base Value	1,234,505	1,205,279	29,226	0	0	0	0	0	0
		Increment Value	61,042,136	25,045,606	35,996,530	0	0	0	0	0	0
	Escapes	Increment Value	519,550	241,925	277,625	0	0	0	0	0	0
TRA	12351 Total	Increment Value	61,561,686	25,287,531	36,274,155	0	0	0	0	0	0
12477	Current Roll	Current Value	20,306,549	12,332,135	7,974,414	0	0	0	0	0	0
		Base Value	337,422	308,477	28,945	0	0	0	0	0	0
		Increment Value	19,969,127	12,023,658	7,945,469	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	12477 Total	Increment Value	19,969,127	12,023,658	7,945,469	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
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114.03 BALDWIN PARK - SAN GAB RIVER

Base Year: 1976 - 1977

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
114.03 BALDWIN PARK - SAN GAB RIVER											
12483	Current Roll	Current Value	7,080,105	3,901,846	3,241,259	0	0	0	63,000	0	0
		Base Value	177,984	140,824	44,160	0	0	0	7,000	0	0
		Increment Value	6,902,121	3,761,022	3,197,099	0	0	0	56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12483 Total		Increment Value	6,902,121	3,761,022	3,197,099	0	0	0	56,000	0	0
114.03 PROJECT TOTAL											
	Current Roll	Current Value	163,175,373	77,694,389	85,543,984	0	0	0	63,000	0	0
		Base Value	3,714,188	3,183,308	537,880	0	0	0	7,000	0	0
		Increment Value	159,461,185	74,511,081	85,006,104	0	0	0	56,000	0	0
	Escapes	Increment Value	519,550	241,925	277,625	0	0	0	0	0	0
Total		Increment Value	159,980,735	74,753,006	85,283,729	0	0	0	56,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
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114.04 BALDWIN PARK - PUENTE MERCED

Base Year: 1978 - 1979

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2090	Current Roll	Current Value	32,894,679	15,014,089	17,880,590	0	0	0	0	0
		Base Value	779,730	437,530	348,480	0	720	0	7,000	0
		Increment Value	32,114,949	14,576,559	17,532,110	0	-720	0	-7,000	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA	2090 Total	Increment Value	32,114,949	14,576,559	17,532,110	0	-720	0	-7,000	0
114.04 PROJECT TOTAL										
	Current Roll	Current Value	32,894,679	15,014,089	17,880,590	0	0	0	0	0
		Base Value	779,730	437,530	348,480	0	720	0	7,000	0
		Increment Value	32,114,949	14,576,559	17,532,110	0	-720	0	-7,000	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	32,114,949	14,576,559	17,532,110	0	-720	0	-7,000	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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114.05 BALDWIN PARK - W. RAMONA BLVD

Base Year: 1979 - 1980

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2098	Current Roll	Current Value	27,096,264	12,220,457	15,435,807	0	0	0	560,000	0	0
		Base Value	268,747	266,766	1,981	0	0	0	0	0	0
	Increment Value	26,827,517	11,953,691	15,433,826	0	0	0	560,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2098 Total	Increment Value	26,827,517	11,953,691	15,433,826	0	0	0	560,000	0	0	
2100	Current Roll	Current Value	9,756,510	4,639,940	5,249,570	0	0	0	133,000	0	0
		Base Value	1,863	1,084	779	0	0	0	0	0	0
	Increment Value	9,754,647	4,638,856	5,248,791	0	0	0	133,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2100 Total	Increment Value	9,754,647	4,638,856	5,248,791	0	0	0	133,000	0	0	
114.05 PROJECT TOTAL											
	Current Roll	Current Value	36,852,774	16,860,397	20,685,377	0	0	0	693,000	0	0
		Base Value	270,610	267,850	2,760	0	0	0	0	0	0
	Increment Value	36,582,164	16,592,547	20,682,617	0	0	0	693,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	36,582,164	16,592,547	20,682,617	0	0	0	693,000	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
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114.06 BALDWIN PARK - CBD

Base Year: 1981 - 1982

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2150	Current Roll	Current Value	129,701,891	58,779,764	72,447,891	9,373	37,583	584,320	988,400	0	0
		Base Value	13,853,276	5,371,926	8,391,939	230,302	46,735	0	187,626	0	0
		Increment Value	115,848,615	53,407,838	64,055,952	-220,929	-9,152	584,320	800,774	0	0
	Escapes	Increment Value	48,960	29,580	19,380	0	0	0	0	0	0
TRA	2150 Total	Increment Value	115,897,575	53,437,418	64,075,332	-220,929	-9,152	584,320	800,774	0	0
114.06 PROJECT TOTAL											
	Current Roll	Current Value	129,701,891	58,779,764	72,447,891	9,373	37,583	584,320	988,400	0	0
		Base Value	13,853,276	5,371,926	8,391,939	230,302	46,735	0	187,626	0	0
		Increment Value	115,848,615	53,407,838	64,055,952	-220,929	-9,152	584,320	800,774	0	0
	Escapes	Increment Value	48,960	29,580	19,380	0	0	0	0	0	0
	Total	Increment Value	115,897,575	53,437,418	64,075,332	-220,929	-9,152	584,320	800,774	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
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114.07 BALDWIN PARK - DELTA

Base Year: 1983 - 1984

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2154	Current Roll	Current Value	6,182,193	3,034,050	3,148,143	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value		6,182,193	3,034,050	3,148,143	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2154 Total	Increment Value	6,182,193	3,034,050	3,148,143	0	0	0	0	0	0	
6539	Current Roll	Current Value	25,021,821	10,571,174	14,450,647	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value		25,021,821	10,571,174	14,450,647	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6539 Total	Increment Value	25,021,821	10,571,174	14,450,647	0	0	0	0	0	0	
114.07 PROJECT TOTAL											
	Current Roll	Current Value	31,204,014	13,605,224	17,598,790	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value		31,204,014	13,605,224	17,598,790	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	31,204,014	13,605,224	17,598,790	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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114.08 BALDWIN PARK - SIERRA VISTA

Base Year: 1985 - 1986

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2116	Current Roll	Current Value	517,669	285,165	232,504	0	0	0	0	0	0
		Base Value	162,620	16,919	146,375	0	0	51	623	0	0
		Increment Value	355,049	268,246	86,129	0	0	-51	-623	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2116 Total	Increment Value	355,049	268,246	86,129	0	0	-51	-623	0	0
2120	Current Roll	Current Value	9,376	9,376	0	0	0	0	0	0	0
		Base Value	1,043	1,086	0	0	0	3	40	0	0
		Increment Value	8,333	8,290	0	0	0	-3	-40	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2120 Total	Increment Value	8,333	8,290	0	0	0	-3	-40	0	0
2149	Current Roll	Current Value	26,341	26,341	0	0	0	0	0	0	0
		Base Value	8,691	9,051	0	0	0	27	333	0	0
		Increment Value	17,650	17,290	0	0	0	-27	-333	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2149 Total	Increment Value	17,650	17,290	0	0	0	-27	-333	0	0
2152	Current Roll	Current Value	150,956,677	79,472,403	287,929,832	8,345,647	22,971,256	217,503,258	301,203	8,324,200	21,633,800
		Base Value	38,791,876	16,580,906	22,804,974	49,255	6,266	49,481	600,044	0	0
		Increment Value	112,164,801	62,891,497	265,124,858	8,296,392	22,964,990	217,453,777	-298,841	8,324,200	21,633,800
	Escapes	Increment Value	4,349,504	0	4,349,504	0	0	0	0	0	0
TRA	2152 Total	Increment Value	116,514,305	62,891,497	269,474,362	8,296,392	22,964,990	217,453,777	-298,841	8,324,200	21,633,800

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114.08 BALDWIN PARK - SIERRA VISTA

Base Year: 1985 - 1986

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
2153	Current Roll	Current Value	152,272,040	76,053,659	75,480,579	1,025,169	214,373	132,140	369,600	0	0
		Base Value	26,571,999	9,817,968	16,826,819	22,325	286,900	29,088	352,925	0	0
		Increment Value	125,700,041	66,235,691	58,653,760	1,002,844	-72,527	103,052	16,675	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2153 Total	Increment Value	125,700,041	66,235,691	58,653,760	1,002,844	-72,527	103,052	16,675	0	0
2155	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	60	60	0	0	0	0	0	0	0
		Increment Value	-60	-60	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2155 Total	Increment Value	-60	-60	0	0	0	0	0	0	0
2156	Current Roll	Current Value	4,254,193	560,021	3,687,572	0	6,600	0	0	0	0
		Base Value	2,428,519	300,888	2,138,556	0	1,054	912	11,067	0	0
		Increment Value	1,825,674	259,133	1,549,016	0	5,546	-912	-11,067	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2156 Total	Increment Value	1,825,674	259,133	1,549,016	0	5,546	-912	-11,067	0	0
2157	Current Roll	Current Value	12,208,486	5,598,711	6,677,575	0	800	0	68,600	0	0
		Base Value	317,553	269,734	58,460	0	98	829	9,910	0	0
		Increment Value	11,890,933	5,328,977	6,619,115	0	702	-829	58,690	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2157 Total	Increment Value	11,890,933	5,328,977	6,619,115	0	702	-829	58,690	0	0

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114.08 BALDWIN PARK - SIERRA VISTA

Base Year: 1985 - 1986

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
2158	Current Roll	Current Value	8,163,586	4,280,001	3,918,585	0	0	0	35,000	0	0
		Base Value	2,140,055	1,000,965	1,178,701	0	148	3,029	36,730	0	0
		Increment Value	6,023,531	3,279,036	2,739,884	0	-148	-3,029	-1,730	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2158 Total	Increment Value	6,023,531	3,279,036	2,739,884	0	-148	-3,029	-1,730	0	0
2162	Current Roll	Current Value	9,571,807	4,466,019	4,938,846	48,709	139,233	0	21,000	0	0
		Base Value	1,222,666	851,583	404,956	0	27	2,580	31,320	0	0
		Increment Value	8,349,141	3,614,436	4,533,890	48,709	139,206	-2,580	-10,320	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2162 Total	Increment Value	8,349,141	3,614,436	4,533,890	48,709	139,206	-2,580	-10,320	0	0
2163	Current Roll	Current Value	584,153	250,952	333,201	0	0	0	0	0	0
		Base Value	71,088	74,035	0	0	0	224	2,723	0	0
		Increment Value	513,065	176,917	333,201	0	0	-224	-2,723	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2163 Total	Increment Value	513,065	176,917	333,201	0	0	-224	-2,723	0	0
2164	Current Roll	Current Value	824,062	181,858	642,204	0	0	0	0	0	0
		Base Value	164,677	97,714	70,854	0	0	297	3,594	0	0
		Increment Value	659,385	84,144	571,350	0	0	-297	-3,594	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2164 Total	Increment Value	659,385	84,144	571,350	0	0	-297	-3,594	0	0

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Base Year: 1985 - 1986

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
2166	Current Roll	Current Value	28,997	28,997	0	0	0	0	0	0	
		Base Value	32,592	33,943	0	0	0	103	1,248	0	
		Increment Value	-3,595	-4,946	0	0	0	-103	-1,248	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	2166 Total	Increment Value	-3,595	-4,946	0	0	0	-103	-1,248	0	
9451	Current Roll	Current Value	5,640,732	3,208,613	2,432,119	0	0	0	0	0	
		Base Value	825,907	327,389	511,552	0	0	993	12,041	0	
		Increment Value	4,814,825	2,881,224	1,920,567	0	0	-993	-12,041	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	9451 Total	Increment Value	4,814,825	2,881,224	1,920,567	0	0	-993	-12,041	0	
9452	Current Roll	Current Value	5,322,019	2,787,407	2,534,612	0	0	0	0	0	
		Base Value	2,018,796	315,292	1,716,056	0	0	956	11,596	0	
		Increment Value	3,303,223	2,472,115	818,556	0	0	-956	-11,596	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	9452 Total	Increment Value	3,303,223	2,472,115	818,556	0	0	-956	-11,596	0	

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114.08 BALDWIN PARK - SIERRA VISTA

Base Year: 1985 - 1986

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
114.08 PROJECT TOTAL										
Current Roll	Current Value	350,380,138	177,209,523	388,807,629	9,419,525	23,332,262	217,635,398	795,403	8,324,200	21,633,800
	Base Value	74,758,142	29,697,533	45,857,303	71,580	294,493	88,573	1,074,194	0	0
	Increment Value	275,621,996	147,511,990	342,950,326	9,347,945	23,037,769	217,546,825	-278,791	8,324,200	21,633,800
Escapes	Increment Value	4,349,504	0	4,349,504	0	0	0	0	0	0
	Total Increment Value	279,971,500	147,511,990	347,299,830	9,347,945	23,037,769	217,546,825	-278,791	8,324,200	21,633,800

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
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116.02 BELL - CHELI INDUSTRIAL

Base Year: 1975 - 1976

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
926	Current Roll	Current Value	27,457,920	8,107,652	19,350,268	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	27,457,920	8,107,652	19,350,268	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 926 Total	Increment Value	27,457,920	8,107,652	19,350,268	0	0	0	0	0	0	
6294	Current Roll	Current Value	140,521,439	45,234,734	95,286,705	0	0	0	0	0	0
		Base Value	50,603	27,551	24	0	23,028	0	0	0	0
	Increment Value	140,470,836	45,207,183	95,286,681	0	-23,028	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6294 Total	Increment Value	140,470,836	45,207,183	95,286,681	0	-23,028	0	0	0	0	
116.02 PROJECT TOTAL											
	Current Roll	Current Value	167,979,359	53,342,386	114,636,973	0	0	0	0	0	0
		Base Value	50,603	27,551	24	0	23,028	0	0	0	0
	Increment Value	167,928,756	53,314,835	114,636,949	0	-23,028	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	167,928,756	53,314,835	114,636,949	0	-23,028	0	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
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116.03 BELL - CHELI INDUSTRIAL # 2

Base Year: 1981 - 1982

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
6290	Current Roll	Current Value	15,034,000	5,890,000	9,144,000	0	0	0	0	0	0
		Base Value	41,562	38,200	3,142	0	220	0	0	0	0
		Increment Value	14,992,438	5,851,800	9,140,858	0	-220	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6290 Total		Increment Value	14,992,438	5,851,800	9,140,858	0	-220	0	0	0	0
116.03 PROJECT TOTAL											
	Current Roll	Current Value	15,034,000	5,890,000	9,144,000	0	0	0	0	0	0
		Base Value	41,562	38,200	3,142	0	220	0	0	0	0
		Increment Value	14,992,438	5,851,800	9,140,858	0	-220	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	14,992,438	5,851,800	9,140,858	0	-220	0	0	0	0

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116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

Base Year: 1985 - 1986

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
518	Current Roll	Current Value	185,464,923	100,042,773	102,212,792	155,633	325,386	16,188,061	1,083,600	0	0
		Base Value	54,121,323	20,636,966	34,567,923	235,214	269,918	299,022	1,289,676	0	0
		Increment Value	131,343,600	79,405,807	67,644,869	-79,581	55,468	15,889,039	-206,076	0	0
	Escapes	Increment Value	298,673	288,802	9,871	0	0	0	0	0	0
TRA	518 Total	Increment Value	131,642,273	79,694,609	67,654,740	-79,581	55,468	15,889,039	-206,076	0	0
1562	Current Roll	Current Value	82,668,882	42,917,292	38,639,040	484,411	768,139	0	140,000	0	0
		Base Value	20,473,844	7,271,291	12,576,106	328,506	427,702	0	129,761	0	0
		Increment Value	62,195,038	35,646,001	26,062,934	155,905	340,437	0	10,239	0	0
	Escapes	Increment Value	56,983	55,341	1,642	0	0	0	0	0	0
TRA	1562 Total	Increment Value	62,252,021	35,701,342	26,064,576	155,905	340,437	0	10,239	0	0
116.04 PROJECT TOTAL											
	Current Roll	Current Value	268,133,805	142,960,065	140,851,832	640,044	1,093,525	16,188,061	1,223,600	0	0
		Base Value	74,595,167	27,908,257	47,144,029	563,720	697,620	299,022	1,419,437	0	0
		Increment Value	193,538,638	115,051,808	93,707,803	76,324	395,905	15,889,039	-195,837	0	0
	Escapes	Increment Value	355,656	344,143	11,513	0	0	0	0	0	0
	Total	Increment Value	193,894,294	115,395,951	93,719,316	76,324	395,905	15,889,039	-195,837	0	0

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118.02 BELLFLOWER - PROJECT #1

Base Year: 1990 - 1991

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2000	Current Roll	Current Value	4,716,620	4,716,620	0	0	0	0	0	0	0
		Base Value	59	37	46	0	0	24	0	0	0
	Increment Value	4,716,561	4,716,583	-46	0	0	-24	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2000 Total	Increment Value	4,716,561	4,716,583	-46	0	0	-24	0	0	0	
2254	Current Roll	Current Value	7,791,194	3,477,537	4,913,570	0	6,500	606,413	0	0	0
		Base Value	2,781,270	1,476,287	2,260,362	0	6,485	961,864	0	0	0
	Increment Value	5,009,924	2,001,250	2,653,208	0	15	-355,451	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2254 Total	Increment Value	5,009,924	2,001,250	2,653,208	0	15	-355,451	0	0	0	
2277	Current Roll	Current Value	1,582,000	682,000	900,000	0	0	0	0	0	0
		Base Value	143,564	40,603	125,480	0	151	22,670	0	0	0
	Increment Value	1,438,436	641,397	774,520	0	-151	-22,670	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2277 Total	Increment Value	1,438,436	641,397	774,520	0	-151	-22,670	0	0	0	
11271	Current Roll	Current Value	23,991,362	9,472,887	14,546,475	0	0	0	28,000	0	0
		Base Value	1,151,280	1,764,473	542,982	0	0	1,149,630	6,545	0	0
	Increment Value	22,840,082	7,708,414	14,003,493	0	0	-1,149,630	21,455	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11271 Total	Increment Value	22,840,082	7,708,414	14,003,493	0	0	-1,149,630	21,455	0	0	

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118.02 BELLFLOWER - PROJECT #1

Base Year: 1990 - 1991

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11272	Current Roll	Current Value	18,329,090	14,678,485	63,860,835	6,526,300	16,657,400	60,219,230	0	6,525,300	16,649,400
		Base Value	60,486,715	3,233,864	36,874,976	9,786,702	12,698,170	2,106,997	0	0	0
		Increment Value	-42,157,625	11,444,621	26,985,859	-3,260,402	3,959,230	58,112,233	0	6,525,300	16,649,400
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11272 Total		Increment Value	-42,157,625	11,444,621	26,985,859	-3,260,402	3,959,230	58,112,233	0	6,525,300	16,649,400
11273	Current Roll	Current Value	2,319,830	1,152,687	1,167,143	0	0	0	0	0	0
		Base Value	1,848,048	977,309	1,507,496	0	0	636,757	0	0	0
		Increment Value	471,782	175,378	-340,353	0	0	-636,757	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11273 Total		Increment Value	471,782	175,378	-340,353	0	0	-636,757	0	0	0
11274	Current Roll	Current Value	253,747,817	140,090,013	129,649,899	733,990	514,782	17,100,867	140,000	0	0
		Base Value	92,211,357	67,611,533	64,430,928	906,274	831,361	41,450,915	117,824	0	0
		Increment Value	161,536,460	72,478,480	65,218,971	-172,284	-316,579	-24,350,048	22,176	0	0
	Escapes	Increment Value	4,414,699	1,985,709	2,369,020	0	0	-59,970	0	0	0
TRA 11274 Total		Increment Value	165,951,159	74,464,189	67,587,991	-172,284	-316,579	-24,410,018	22,176	0	0
11275	Current Roll	Current Value	186,799	85,847	100,952	0	0	0	0	0	0
		Base Value	94,456	62,348	72,731	0	0	40,623	0	0	0
		Increment Value	92,343	23,499	28,221	0	0	-40,623	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11275 Total		Increment Value	92,343	23,499	28,221	0	0	-40,623	0	0	0

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118.02 BELLFLOWER - PROJECT #1

Base Year: 1990 - 1991

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
11276	Current Roll	Current Value	12,371,999	6,439,853	5,960,146	0	0	0	28,000	0	0
		Base Value	3,668,396	2,168,425	2,911,765	0	27,205	1,412,819	26,180	0	0
		Increment Value	8,703,603	4,271,428	3,048,381	0	-27,205	-1,412,819	1,820	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11276 Total		Increment Value	8,703,603	4,271,428	3,048,381	0	-27,205	-1,412,819	1,820	0	0
11280	Current Roll	Current Value	6,307,112	1,814,060	4,493,052	0	0	0	0	0	0
		Base Value	1,135,586	1,662,337	605	0	0	527,356	0	0	0
		Increment Value	5,171,526	151,723	4,492,447	0	0	-527,356	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11280 Total		Increment Value	5,171,526	151,723	4,492,447	0	0	-527,356	0	0	0
11281	Current Roll	Current Value	4,120,920	562,097	3,558,823	0	0	0	0	0	0
		Base Value	2,655,854	265,557	2,563,300	0	0	173,003	0	0	0
		Increment Value	1,465,066	296,540	995,523	0	0	-173,003	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11281 Total		Increment Value	1,465,066	296,540	995,523	0	0	-173,003	0	0	0
11283	Current Roll	Current Value	8,901,431	4,776,591	4,124,840	0	0	0	0	0	0
		Base Value	2,133,568	3,346,629	967,405	0	0	2,180,466	0	0	0
		Increment Value	6,767,863	1,429,962	3,157,435	0	0	-2,180,466	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11283 Total		Increment Value	6,767,863	1,429,962	3,157,435	0	0	-2,180,466	0	0	0

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118.02 BELLFLOWER - PROJECT #1

Base Year: 1990 - 1991

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
11284	Current Roll	Current Value	66,759,812	31,948,254	34,291,095	226,527	362,536	0	68,600	0	0
		Base Value	24,901,586	14,698,411	19,588,215	107,104	135,529	9,576,622	51,051	0	0
		Increment Value	41,858,226	17,249,843	14,702,880	119,423	227,007	-9,576,622	17,549	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11284 Total		Increment Value	41,858,226	17,249,843	14,702,880	119,423	227,007	-9,576,622	17,549	0	0
11285	Current Roll	Current Value	2,791,729	1,921,480	870,249	0	0	0	0	0	0
		Base Value	643,220	501,864	468,341	0	0	326,985	0	0	0
		Increment Value	2,148,509	1,419,616	401,908	0	0	-326,985	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11285 Total		Increment Value	2,148,509	1,419,616	401,908	0	0	-326,985	0	0	0
11319	Current Roll	Current Value	91,343	91,343	0	0	0	0	0	0	0
		Base Value	61,247	175,766	0	0	0	114,519	0	0	0
		Increment Value	30,096	-84,423	0	0	0	-114,519	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11319 Total		Increment Value	30,096	-84,423	0	0	0	-114,519	0	0	0

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118.02 BELLFLOWER - PROJECT #1

Base Year: 1990 - 1991

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
118.02 PROJECT TOTAL											
	Current Roll	Current Value	414,009,058	221,909,754	268,437,079	7,486,817	17,541,218	77,926,510	264,600	6,525,300	16,649,400
		Base Value	193,916,206	97,985,443	132,314,632	10,800,080	13,698,901	60,681,250	201,600	0	0
		Increment Value	220,092,852	123,924,311	136,122,447	-3,313,263	3,842,317	17,245,260	63,000	6,525,300	16,649,400
	Escapes	Increment Value	4,414,699	1,985,709	2,369,020	0	0	-59,970	0	0	0
	Total	Increment Value	224,507,551	125,910,020	138,491,467	-3,313,263	3,842,317	17,185,290	63,000	6,525,300	16,649,400

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119.02 BELL GARDENS - PROJECT # 1

Base Year: 1972 - 1973

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
877	Current Roll	Current Value	13,458	13,458	0	0	0	0	0	0	0
		Base Value	4,257	4,292	0	0	0	0	35	0	0
	Increment Value	9,201	9,166	0	0	0	0	0	-35	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 877 Total	Increment Value	9,201	9,166	0	0	0	0	0	-35	0	0
884	Current Roll	Current Value	12,764,292	7,474,562	5,193,459	0	117,271	0	21,000	0	0
		Base Value	1,397,588	709,554	693,751	0	0	0	5,717	0	0
	Increment Value	11,366,704	6,765,008	4,499,708	0	117,271	0	15,283	0	0	0
Escapes	Increment Value	155,564	136,446	19,118	0	0	0	0	0	0	0
TRA 884 Total	Increment Value	11,522,268	6,901,454	4,518,826	0	117,271	0	15,283	0	0	0
885	Current Roll	Current Value	24,446,092	9,766,877	10,051,723	2,960,609	1,701,338	0	34,455	0	0
		Base Value	1,762,023	749,627	551,760	0	466,661	0	6,025	0	0
	Increment Value	22,684,069	9,017,250	9,499,963	2,960,609	1,234,677	0	28,430	0	0	0
Escapes	Increment Value	2,406,758	1,873,871	532,887	0	0	0	0	0	0	0
TRA 885 Total	Increment Value	25,090,827	10,891,121	10,032,850	2,960,609	1,234,677	0	28,430	0	0	0
3235	Current Roll	Current Value	1,426,091	2,403,411	3,894,359	0	0	4,871,679	0	0	0
		Base Value	234,850	85,182	150,353	0	0	0	685	0	0
	Increment Value	1,191,241	2,318,229	3,744,006	0	0	4,871,679	-685	0	0	0
Escapes	Increment Value	1,834,980	1,834,980	0	0	0	0	0	0	0	0
TRA 3235 Total	Increment Value	3,026,221	4,153,209	3,744,006	0	0	4,871,679	-685	0	0	0

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119.02 BELL GARDENS - PROJECT # 1

Base Year: 1972 - 1973

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3236	Current Roll	Current Value	0	1,235,121	4,692,126	0	25,000	5,927,247	0	0	25,000
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	0	1,235,121	4,692,126	0	25,000	5,927,247	0	0	25,000	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3236 Total	Increment Value	0	1,235,121	4,692,126	0	25,000	5,927,247	0	0	25,000	
6355	Current Roll	Current Value	154,350	0	154,350	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	154,350	0	154,350	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6355 Total	Increment Value	154,350	0	154,350	0	0	0	0	0	0	
6485	Current Roll	Current Value	6,041,548	3,827,565	2,874,674	0	0	653,691	7,000	0	0
		Base Value	1,303,232	616,935	615,557	0	83,699	8,000	4,959	0	0
	Increment Value	4,738,316	3,210,630	2,259,117	0	-83,699	645,691	2,041	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6485 Total	Increment Value	4,738,316	3,210,630	2,259,117	0	-83,699	645,691	2,041	0	0	
6487	Current Roll	Current Value	19,670,897	9,707,792	9,697,146	149,810	116,149	0	0	0	0
		Base Value	3,157,144	1,219,056	1,702,091	0	245,794	0	9,797	0	0
	Increment Value	16,513,753	8,488,736	7,995,055	149,810	-129,645	0	-9,797	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6487 Total	Increment Value	16,513,753	8,488,736	7,995,055	149,810	-129,645	0	-9,797	0	0	

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119.02 BELL GARDENS - PROJECT # 1

Base Year: 1972 - 1973

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6488	Current Roll	Current Value	563,248	563,248	0	0	0	0	0	0	0
		Base Value	22,067	22,246	0	0	0	0	179	0	0
	Increment Value	541,181	541,002	0	0	0	0	0	-179	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6488 Total	Increment Value	541,181	541,002	0	0	0	0	-179	0	0
6489	Current Roll	Current Value	38,260,028	11,621,663	18,688,709	6,999,612	4,485,515	3,072,071	463,400	0	0
		Base Value	1,844,589	1,278,562	576,289	0	0	0	10,262	0	0
	Increment Value	36,415,439	10,343,101	18,112,420	6,999,612	4,485,515	3,072,071	453,138	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6489 Total	Increment Value	36,415,439	10,343,101	18,112,420	6,999,612	4,485,515	3,072,071	453,138	0	0
6490	Current Roll	Current Value	29,229,009	15,237,921	13,265,284	141,251	584,553	0	0	0	0
		Base Value	3,322,062	1,690,547	1,642,890	0	2,214	0	13,589	0	0
	Increment Value	25,906,947	13,547,374	11,622,394	141,251	582,339	0	-13,589	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6490 Total	Increment Value	25,906,947	13,547,374	11,622,394	141,251	582,339	0	-13,589	0	0
6496	Current Roll	Current Value	6,309,812	2,604,112	3,705,700	0	0	0	0	0	0
		Base Value	1,004,131	357,764	649,240	0	0	0	2,873	0	0
	Increment Value	5,305,681	2,246,348	3,056,460	0	0	0	-2,873	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6496 Total	Increment Value	5,305,681	2,246,348	3,056,460	0	0	0	-2,873	0	0

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119.02 BELL GARDENS - PROJECT # 1

Base Year: 1972 - 1973

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6497	Current Roll	Current Value	261,270	233,465	27,805	0	0	0	0	0	0
		Base Value	11,176	9,251	1,999	0	0	0	74	0	0
		Increment Value	250,094	224,214	25,806	0	0	0	-74	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6497 Total	Increment Value	250,094	224,214	25,806	0	0	0	-74	0	0
119.02 PROJECT TOTAL											
	Current Roll	Current Value	139,140,095	64,689,195	72,245,335	10,251,282	7,029,826	14,524,688	525,855	0	25,000
		Base Value	14,063,119	6,743,016	6,583,930	0	798,368	8,000	54,195	0	0
		Increment Value	125,076,976	57,946,179	65,661,405	10,251,282	6,231,458	14,516,688	471,660	0	25,000
	Escapes	Increment Value	4,397,302	3,845,297	552,005	0	0	0	0	0	0
	Total	Increment Value	129,474,278	61,791,476	66,213,410	10,251,282	6,231,458	14,516,688	471,660	0	25,000

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Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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119.03 BELL GARDENS - CENTRAL

Base Year: 1978 - 1979

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6321	Current Roll	Current Value	192,617,490	88,114,713	105,307,659	0	26,010	433,292	397,600	0	0
		Base Value	13,886,537	5,940,888	8,508,030	208,840	342,431	254,493	859,159	0	0
		Increment Value	178,730,953	82,173,825	96,799,629	-208,840	-316,421	178,799	-461,559	0	0
	Escapes	Increment Value	2,814,267	1,614,919	1,199,348	0	0	0	0	0	0
TRA	6321 Total	Increment Value	181,545,220	83,788,744	97,998,977	-208,840	-316,421	178,799	-461,559	0	0
119.03 PROJECT TOTAL											
	Current Roll	Current Value	192,617,490	88,114,713	105,307,659	0	26,010	433,292	397,600	0	0
		Base Value	13,886,537	5,940,888	8,508,030	208,840	342,431	254,493	859,159	0	0
		Increment Value	178,730,953	82,173,825	96,799,629	-208,840	-316,421	178,799	-461,559	0	0
	Escapes	Increment Value	2,814,267	1,614,919	1,199,348	0	0	0	0	0	0
	Total	Increment Value	181,545,220	83,788,744	97,998,977	-208,840	-316,421	178,799	-461,559	0	0

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)
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124.02 BURBANK - GOLDEN STATE

Base Year: 1970 - 1971

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2533	Current Roll	Current Value	42,345,047	25,327,834	17,017,213	0	0	0	0	0	0
		Base Value	3,253,069	1,619,458	1,634,531	0	0	920	0	0	0
		Increment Value	39,091,978	23,708,376	15,382,682	0	0	-920	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2533 Total	Increment Value	39,091,978	23,708,376	15,382,682	0	0	-920	0	0	0
2535	Current Roll	Current Value	1,258,280,060	472,737,807	765,005,684	9,581,044	15,425,854	4,463,329	7,000	0	0
		Base Value	246,599,090	31,750,929	86,031,399	0	128,833,306	16,544	0	0	0
		Increment Value	1,011,680,970	440,986,878	678,974,285	9,581,044	-113,407,452	4,446,785	7,000	0	0
	Escapes	Increment Value	6,269,093	5,582,454	672,240	7,450	6,949	0	0	0	0
TRA	2535 Total	Increment Value	1,017,950,063	446,569,332	679,646,525	9,588,494	-113,400,503	4,446,785	7,000	0	0
124.02 PROJECT TOTAL											
	Current Roll	Current Value	1,300,625,107	498,065,641	782,022,897	9,581,044	15,425,854	4,463,329	7,000	0	0
		Base Value	249,852,159	33,370,387	87,665,930	0	128,833,306	17,464	0	0	0
		Increment Value	1,050,772,948	464,695,254	694,356,967	9,581,044	-113,407,452	4,445,865	7,000	0	0
	Escapes	Increment Value	6,269,093	5,582,454	672,240	7,450	6,949	0	0	0	0
	Total	Increment Value	1,057,042,041	470,277,708	695,029,207	9,588,494	-113,400,503	4,445,865	7,000	0	0

Community Redevelopment Agency Accounting System
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124.03 BURBANK - CITY CENTER

Base Year: 1971 - 1972

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2536	Current Roll	Current Value	888,855,164	232,529,631	699,225,912	842,956	2,719,054	45,429,389	343,000	110,000	580,000
		Base Value	28,872,760	12,546,455	16,182,027	0	1,540,378	1,396,100	0	0	0
		Increment Value	859,982,404	219,983,176	683,043,885	842,956	1,178,676	44,033,289	343,000	110,000	580,000
Escapes	Increment Value		2,054,606	1,909,841	144,765	0	0	0	0	0	0
		TRA 2536 Total	Increment Value	862,037,010	221,893,017	683,188,650	842,956	1,178,676	44,033,289	343,000	110,000
124.03 PROJECT TOTAL											
	Current Roll	Current Value	888,855,164	232,529,631	699,225,912	842,956	2,719,054	45,429,389	343,000	110,000	580,000
		Base Value	28,872,760	12,546,455	16,182,027	0	1,540,378	1,396,100	0	0	0
		Increment Value	859,982,404	219,983,176	683,043,885	842,956	1,178,676	44,033,289	343,000	110,000	580,000
Escapes	Increment Value		2,054,606	1,909,841	144,765	0	0	0	0	0	0
		Total	Increment Value	862,037,010	221,893,017	683,188,650	842,956	1,178,676	44,033,289	343,000	110,000

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124.04 BURBANK - WEST OLIVE

Base Year: 1976 - 1977

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2537	Current Roll	Current Value	503,714,380	209,776,172	283,735,087	541,426	9,661,695	0	0	0	0
		Base Value	40,119,116	9,116,656	22,691,671	3,000	8,701,178	260,606	132,783	0	0
	Increment Value	463,595,264	200,659,516	261,043,416	538,426	960,517	-260,606	-132,783	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2537 Total	Increment Value	463,595,264	200,659,516	261,043,416	538,426	960,517	-260,606	-132,783	0	0
2538	Current Roll	Current Value	523,160	523,160	0	0	0	0	0	0	0
		Base Value	80,919	82,115	0	0	0	0	1,196	0	0
	Increment Value	442,241	441,045	0	0	0	0	0	-1,196	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2538 Total	Increment Value	442,241	441,045	0	0	0	0	-1,196	0	0
2542	Current Roll	Current Value	225,965,158	59,462,308	167,709,431	0	6,800	1,178,381	35,000	0	0
		Base Value	1,258,604	683,647	622,986	0	2,222	40,294	9,957	0	0
	Increment Value	224,706,554	58,778,661	167,086,445	0	4,578	1,138,087	25,043	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2542 Total	Increment Value	224,706,554	58,778,661	167,086,445	0	4,578	1,138,087	25,043	0	0

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124.04 BURBANK - WEST OLIVE

Base Year: 1976 - 1977

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
124.04 PROJECT TOTAL											
	Current Roll	Current Value	730,202,698	269,761,640	451,444,518	541,426	9,668,495	1,178,381	35,000	0	0
		Base Value	41,458,639	9,882,418	23,314,657	3,000	8,703,400	300,900	143,936	0	0
		Increment Value	688,744,059	259,879,222	428,129,861	538,426	965,095	877,481	-108,936	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	688,744,059	259,879,222	428,129,861	538,426	965,095	877,481	-108,936	0	0

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124.05 BURBANK - SO SAN FERNANDO

Base Year: 1996 - 1997

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9971	Current Roll	Current Value	525,717,283	305,634,128	225,603,808	1,060,004	2,048,761	8,447,818	173,600	0	8,000
		Base Value	242,953,619	135,172,033	100,681,669	2,641,457	4,579,941	111,481	7,000	0	3,000
		Increment Value	282,763,664	170,462,095	124,922,139	-1,581,453	-2,531,180	8,336,337	166,600	0	5,000
	Escapes	Increment Value	-1,497,531	78,803	-1,576,334	0	0	0	0	0	0
TRA	9971 Total	Increment Value	281,266,133	170,540,898	123,345,805	-1,581,453	-2,531,180	8,336,337	166,600	0	5,000
124.05 PROJECT TOTAL											
	Current Roll	Current Value	525,717,283	305,634,128	225,603,808	1,060,004	2,048,761	8,447,818	173,600	0	8,000
		Base Value	242,953,619	135,172,033	100,681,669	2,641,457	4,579,941	111,481	7,000	0	3,000
		Increment Value	282,763,664	170,462,095	124,922,139	-1,581,453	-2,531,180	8,336,337	166,600	0	5,000
	Escapes	Increment Value	-1,497,531	78,803	-1,576,334	0	0	0	0	0	0
	Total	Increment Value	281,266,133	170,540,898	123,345,805	-1,581,453	-2,531,180	8,336,337	166,600	0	5,000

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125.02 CARSON - PROJECT # 1

Base Year: 1971 - 1972

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
176	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	176 Total	Increment Value	0	0	0	0	0	0	0	0	0
1026	Current Roll	Current Value	13,893	0	0	0	20,893	0	7,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	13,893	0	0	0	20,893	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1026 Total	Increment Value	13,893	0	0	0	20,893	0	7,000	0	0
1085	Current Roll	Current Value	69,277,333	42,436,224	26,848,109	0	0	0	7,000	0	0
		Base Value	2,527,225	2,522,136	5,089	0	0	0	0	0	0
		Increment Value	66,750,108	39,914,088	26,843,020	0	0	0	7,000	0	0
	Escapes	Increment Value	591,389	524,749	66,640	0	0	0	0	0	0
TRA	1085 Total	Increment Value	67,341,497	40,438,837	26,909,660	0	0	0	7,000	0	0
1086	Current Roll	Current Value	389,450	288,876	100,574	0	0	0	0	0	0
		Base Value	35,767	35,283	484	0	0	0	0	0	0
		Increment Value	353,683	253,593	100,090	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1086 Total	Increment Value	353,683	253,593	100,090	0	0	0	0	0	0

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125.02 CARSON - PROJECT # 1

Base Year: 1971 - 1972

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
1087	Current Roll	Current Value	699,413	572,938	133,475	0	0	0	7,000	0	0
		Base Value	47,466	46,985	481	0	0	0	0	0	0
	Increment Value	651,947	525,953	132,994	0	0	0	7,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 1087 Total	Increment Value	651,947	525,953	132,994	0	0	0	7,000	0	0	
1088	Current Roll	Current Value	22,550,761	13,353,316	7,487,904	0	2,020,519	16,978	294,000	0	0
		Base Value	1,182,235	1,164,971	17,264	0	0	0	0	0	0
	Increment Value	21,368,526	12,188,345	7,470,640	0	2,020,519	16,978	294,000	0	0	
Escapes	Increment Value	19,000	10,000	9,000	0	0	0	0	0	0	
TRA 1088 Total	Increment Value	21,387,526	12,198,345	7,479,640	0	2,020,519	16,978	294,000	0	0	
1089	Current Roll	Current Value	244,356,918	130,630,557	116,151,267	517,637	1,718,201	4,481,544	179,200	0	0
		Base Value	9,286,106	8,782,927	503,179	0	0	0	0	0	0
	Increment Value	235,070,812	121,847,630	115,648,088	517,637	1,718,201	4,481,544	179,200	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 1089 Total	Increment Value	235,070,812	121,847,630	115,648,088	517,637	1,718,201	4,481,544	179,200	0	0	
1095	Current Roll	Current Value	1,551,857	1,551,857	0	0	0	0	0	0	0
		Base Value	310,544	310,544	0	0	0	0	0	0	0
	Increment Value	1,241,313	1,241,313	0	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 1095 Total	Increment Value	1,241,313	1,241,313	0	0	0	0	0	0	0	

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125.02 CARSON - PROJECT # 1

Base Year: 1971 - 1972

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
1129	Current Roll	Current Value	516,634	486,253	30,381	0	0	0	0	0	0
		Base Value	89,648	81,410	8,238	0	0	0	0	0	0
		Increment Value	426,986	404,843	22,143	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1129 Total	Increment Value	426,986	404,843	22,143	0	0	0	0	0	0
1147	Current Roll	Current Value	14,565,600	6,242,400	8,323,200	0	0	0	0	0	0
		Base Value	112,226	100,847	11,379	0	0	0	0	0	0
		Increment Value	14,453,374	6,141,553	8,311,821	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1147 Total	Increment Value	14,453,374	6,141,553	8,311,821	0	0	0	0	0	0
1199	Current Roll	Current Value	3,841,193	1,201,274	2,639,919	0	0	0	0	0	0
		Base Value	153,941	147,184	6,757	0	0	0	0	0	0
		Increment Value	3,687,252	1,054,090	2,633,162	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1199 Total	Increment Value	3,687,252	1,054,090	2,633,162	0	0	0	0	0	0
1240	Current Roll	Current Value	3,222,780	1,514,364	1,750,416	0	0	0	42,000	0	0
		Base Value	10,892	10,892	0	0	0	0	0	0	0
		Increment Value	3,211,888	1,503,472	1,750,416	0	0	0	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1240 Total	Increment Value	3,211,888	1,503,472	1,750,416	0	0	0	42,000	0	0

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125.02 CARSON - PROJECT # 1

Base Year: 1971 - 1972

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
1262	Current Roll	Current Value	1,300,500	478,584	821,916	0	0	0	0	0	0
		Base Value	45,377	41,465	3,912	0	0	0	0	0	0
		Increment Value	1,255,123	437,119	818,004	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1262 Total		Increment Value	1,255,123	437,119	818,004	0	0	0	0	0	0
14191	Current Roll	Current Value	12,365,388	5,478,903	7,054,485	0	0	0	168,000	0	0
		Base Value	30,163	30,163	0	0	0	0	0	0	0
		Increment Value	12,335,225	5,448,740	7,054,485	0	0	0	168,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14191 Total		Increment Value	12,335,225	5,448,740	7,054,485	0	0	0	168,000	0	0
14192	Current Roll	Current Value	3,523,051	1,858,901	1,690,750	0	0	0	26,600	0	0
		Base Value	17,374	17,374	0	0	0	0	0	0	0
		Increment Value	3,505,677	1,841,527	1,690,750	0	0	0	26,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14192 Total		Increment Value	3,505,677	1,841,527	1,690,750	0	0	0	26,600	0	0

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Base Year: 1971 - 1972

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
125.02 PROJECT TOTAL											
	Current Roll	Current Value	378,174,771	206,094,447	173,032,396	517,637	3,759,613	4,498,522	730,800	0	0
		Base Value	13,848,964	13,292,181	556,783	0	0	0	0	0	0
		Increment Value	364,325,807	192,802,266	172,475,613	517,637	3,759,613	4,498,522	730,800	0	0
	Escapes	Increment Value	610,389	534,749	75,640	0	0	0	0	0	0
	Total	Increment Value	364,936,196	193,337,015	172,551,253	517,637	3,759,613	4,498,522	730,800	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
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125.03 CARSON - PROJECT # 2

Base Year: 1974 - 1975

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
174	Current Roll	Current Value	46,920	32,640	14,280	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	46,920	32,640	14,280	0	0	0	0	0	0	0
	Escapes	Increment Value	46,000	32,000	14,000	0	0	0	0	0	0
TRA	174 Total	Increment Value	92,920	64,640	28,280	0	0	0	0	0	0
1015	Current Roll	Current Value	293,948,502	89,599,346	192,435,459	4,740,022	7,271,675	0	98,000	0	0
		Base Value	38,229,104	16,685,604	16,243,184	0	6,294,359	180,065	813,978	0	0
	Increment Value	255,719,398	72,913,742	176,192,275	4,740,022	977,316	-180,065	-715,978	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1015 Total	Increment Value	255,719,398	72,913,742	176,192,275	4,740,022	977,316	-180,065	-715,978	0	0
1023	Current Roll	Current Value	48,072,920	30,630,927	20,294,956	0	2,400	2,281,363	574,000	0	0
		Base Value	4,917,521	2,960,413	2,108,583	0	24,897	31,947	144,425	0	0
	Increment Value	43,155,399	27,670,514	18,186,373	0	-22,497	2,249,416	429,575	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1023 Total	Increment Value	43,155,399	27,670,514	18,186,373	0	-22,497	2,249,416	429,575	0	0
1035	Current Roll	Current Value	7,079,023	1,755,742	5,323,281	0	0	0	0	0	0
		Base Value	195,479	190,806	16,041	0	0	2,060	9,308	0	0
	Increment Value	6,883,544	1,564,936	5,307,240	0	0	-2,060	-9,308	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1035 Total	Increment Value	6,883,544	1,564,936	5,307,240	0	0	-2,060	-9,308	0	0

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125.03 CARSON - PROJECT # 2

Base Year: 1974 - 1975

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
1038	Current Roll	Current Value	24,559,377	11,724,091	12,835,286	0	0	0	0	0	0
		Base Value	1,331,004	1,073,344	158,246	0	153,920	9,873	44,633	0	0
	Increment Value	23,228,373	10,650,747	12,677,040	0	-153,920	-9,873	-44,633	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1038 Total	Increment Value	23,228,373	10,650,747	12,677,040	0	-153,920	-9,873	-44,633	0	0
1039	Current Roll	Current Value	2,630,980	2,192,010	438,970	0	0	0	0	0	0
		Base Value	1,165,982	321,036	97,430	0	766,642	3,464	15,662	0	0
	Increment Value	1,464,998	1,870,974	341,540	0	-766,642	-3,464	-15,662	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1039 Total	Increment Value	1,464,998	1,870,974	341,540	0	-766,642	-3,464	-15,662	0	0
1047	Current Roll	Current Value	27,737,294	18,766,225	9,500,269	0	0	0	529,200	0	0
		Base Value	1,950,190	1,300,409	727,269	0	0	14,031	63,457	0	0
	Increment Value	25,787,104	17,465,816	8,773,000	0	0	-14,031	465,743	0	0	
	Escapes	Increment Value	716,543	575,978	119,565	0	0	0	-21,000	0	0
TRA	1047 Total	Increment Value	26,503,647	18,041,794	8,892,565	0	0	-14,031	444,743	0	0
1052	Current Roll	Current Value	34,073,381	22,045,614	12,712,367	0	0	0	684,600	0	0
		Base Value	1,939,287	1,334,758	684,069	0	0	14,412	65,128	0	0
	Increment Value	32,134,094	20,710,856	12,028,298	0	0	-14,412	619,472	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1052 Total	Increment Value	32,134,094	20,710,856	12,028,298	0	0	-14,412	619,472	0	0

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125.03 CARSON - PROJECT # 2

Base Year: 1974 - 1975

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
1054	Current Roll	Current Value	1,348,358	780,300	568,058	0	0	0	0	0	0
		Base Value	28,634	30,448	0	0	0	329	1,485	0	0
		Increment Value	1,319,724	749,852	568,058	0	0	-329	-1,485	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1054 Total	Increment Value	1,319,724	749,852	568,058	0	0	-329	-1,485	0	0
1056	Current Roll	Current Value	12,735,828	10,295,202	4,684,626	0	0	2,244,000	0	0	0
		Base Value	1,198,110	931,709	321,910	0	0	10,059	45,450	0	0
		Increment Value	11,537,718	9,363,493	4,362,716	0	0	2,233,941	-45,450	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1056 Total	Increment Value	11,537,718	9,363,493	4,362,716	0	0	2,233,941	-45,450	0	0
1068	Current Roll	Current Value	335,097	155,314	179,783	0	0	0	0	0	0
		Base Value	95,330	61,717	37,290	0	0	666	3,011	0	0
		Increment Value	239,767	93,597	142,493	0	0	-666	-3,011	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1068 Total	Increment Value	239,767	93,597	142,493	0	0	-666	-3,011	0	0
1070	Current Roll	Current Value	1,936,308	1,936,308	0	0	0	0	0	0	0
		Base Value	582,828	619,750	0	0	0	6,688	30,234	0	0
		Increment Value	1,353,480	1,316,558	0	0	0	-6,688	-30,234	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1070 Total	Increment Value	1,353,480	1,316,558	0	0	0	-6,688	-30,234	0	0

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Base Year: 1974 - 1975

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
1074	Current Roll	Current Value	46,947	46,947	0	0	0	0	0	0	0
		Base Value	22,000	23,393	0	0	0	252	1,141	0	0
	Increment Value	24,947	23,554	0	0	0	-252	-1,141	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	1074 Total	Increment Value	24,947	23,554	0	0	-252	-1,141	0	0	
1099	Current Roll	Current Value	3,566,666	2,328,800	1,286,866	0	0	0	49,000	0	0
		Base Value	229,996	163,961	75,801	0	0	1,771	7,995	0	0
	Increment Value	3,336,670	2,164,839	1,211,065	0	0	-1,771	41,005	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	1099 Total	Increment Value	3,336,670	2,164,839	1,211,065	0	-1,771	41,005	0	0	
1105	Current Roll	Current Value	3,361,070	2,404,237	1,019,833	0	0	0	63,000	0	0
		Base Value	222,833	160,171	72,204	0	0	1,729	7,813	0	0
	Increment Value	3,138,237	2,244,066	947,629	0	0	-1,729	55,187	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	1105 Total	Increment Value	3,138,237	2,244,066	947,629	0	-1,729	55,187	0	0	
1107	Current Roll	Current Value	505,403	438,119	74,284	0	0	0	7,000	0	0
		Base Value	35,923	32,414	5,440	0	0	350	1,581	0	0
	Increment Value	469,480	405,705	68,844	0	0	-350	5,419	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	1107 Total	Increment Value	469,480	405,705	68,844	0	-350	5,419	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
1108	Current Roll	Current Value	993,894	591,768	423,126	0	0	0	21,000	0	0
		Base Value	108,316	77,936	35,022	0	0	841	3,801	0	0
	Increment Value	885,578	513,832	388,104	0	0	-841	17,199	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1108 Total	Increment Value	885,578	513,832	388,104	0	0	-841	17,199	0	0
1128	Current Roll	Current Value	34,376,472	4,991,231	29,385,241	0	0	0	0	0	0
		Base Value	2,893,681	1,107,600	1,852,068	0	0	11,954	54,033	0	0
	Increment Value	31,482,791	3,883,631	27,533,173	0	0	-11,954	-54,033	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1128 Total	Increment Value	31,482,791	3,883,631	27,533,173	0	0	-11,954	-54,033	0	0
1175	Current Roll	Current Value	10,118,666	5,732,222	4,589,444	0	0	0	203,000	0	0
		Base Value	1,046,232	693,846	393,724	0	0	7,489	33,849	0	0
	Increment Value	9,072,434	5,038,376	4,195,720	0	0	-7,489	169,151	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1175 Total	Increment Value	9,072,434	5,038,376	4,195,720	0	0	-7,489	169,151	0	0
1235	Current Roll	Current Value	4,954,544	2,788,796	2,221,748	0	0	0	56,000	0	0
		Base Value	427,927	274,884	169,417	0	0	2,966	13,408	0	0
	Increment Value	4,526,617	2,513,912	2,052,331	0	0	-2,966	42,592	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1235 Total	Increment Value	4,526,617	2,513,912	2,052,331	0	0	-2,966	42,592	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13983	Current Roll	Current Value	921,499	564,330	357,169	0	0	0	0	0	
		Base Value	112,343	115,994	3,260	0	0	1,252	5,659	0	
		Increment Value	809,156	448,336	353,909	0	0	-1,252	-5,659	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 13983 Total		Increment Value	809,156	448,336	353,909	0	0	-1,252	-5,659	0	
14150	Current Roll	Current Value	18,998,493	9,846,609	9,151,884	0	0	0	0	0	
		Base Value	2,441,611	1,677,360	864,182	0	0	18,102	81,829	0	
		Increment Value	16,556,882	8,169,249	8,287,702	0	0	-18,102	-81,829	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 14150 Total		Increment Value	16,556,882	8,169,249	8,287,702	0	0	-18,102	-81,829	0	
125.03 PROJECT TOTAL											
	Current Roll	Current Value	532,347,642	219,646,778	307,496,930	4,740,022	7,274,075	4,525,363	2,284,800	0	
		Base Value	59,174,331	29,837,553	23,865,140	0	7,239,818	320,300	1,447,880	0	
		Increment Value	473,173,311	189,809,225	283,631,790	4,740,022	34,257	4,205,063	836,920	0	
	Escapes	Increment Value	762,543	607,978	133,565	0	0	0	-21,000	0	
	Total	Increment Value	473,935,854	190,417,203	283,765,355	4,740,022	34,257	4,205,063	815,920	0	

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125.04 CARSON - PROJ.# 2/83 ANNEX

Base Year: 1982 - 1983

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1118	Current Roll	Current Value	36,565,884	18,434,821	18,538,276	0	0	107,613	299,600	0	0
		Base Value	464,943	389,499	75,444	0	0	0	0	0	0
	Increment Value	36,100,941	18,045,322	18,462,832	0	0	107,613	299,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1118 Total	Increment Value	36,100,941	18,045,322	18,462,832	0	0	107,613	299,600	0	0	
1119	Current Roll	Current Value	59,130,145	36,082,196	24,678,833	0	0	93,684	1,537,200	0	0
		Base Value	12,341,224	9,181,973	3,159,251	0	0	0	0	0	0
	Increment Value	46,788,921	26,900,223	21,519,582	0	0	93,684	1,537,200	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1119 Total	Increment Value	46,788,921	26,900,223	21,519,582	0	0	93,684	1,537,200	0	0	
1120	Current Roll	Current Value	0	141,221	48,072	0	0	189,293	0	0	0
		Base Value	11,404	9,332	2,072	0	0	0	0	0	0
	Increment Value	-11,404	131,889	46,000	0	0	189,293	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1120 Total	Increment Value	-11,404	131,889	46,000	0	0	189,293	0	0	0	

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125.04 CARSON - PROJ.# 2/83 ANNEX

Base Year: 1982 - 1983

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
125.04 PROJECT TOTAL											
	Current Roll	Current Value	95,696,029	54,658,238	43,265,181	0	0	390,590	1,836,800	0	0
		Base Value	12,817,571	9,580,804	3,236,767	0	0	0	0	0	0
		Increment Value	82,878,458	45,077,434	40,028,414	0	0	390,590	1,836,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	82,878,458	45,077,434	40,028,414	0	0	390,590	1,836,800	0	0

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Base Type: Frozen Base (Actual)
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125.05 CARSON - RP# 3

Base Year: 1983 - 1984

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
87	Current Roll	Current Value	12,522,100	12,522,100	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	12,522,100	12,522,100	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	87 Total	Increment Value	12,522,100	12,522,100	0	0	0	0	0	0	0
1034	Current Roll	Current Value	1,154,442	521,504	632,938	0	0	0	0	0	0
		Base Value	655,915	282,945	372,970	0	0	0	0	0	0
		Increment Value	498,527	238,559	259,968	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1034 Total	Increment Value	498,527	238,559	259,968	0	0	0	0	0	0
1037	Current Roll	Current Value	7,993,581	7,838,790	154,791	0	0	0	0	0	0
		Base Value	9,516,172	4,993,297	262,766	3,756,221	503,888	0	0	0	0
		Increment Value	-1,522,591	2,845,493	-107,975	-3,756,221	-503,888	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1037 Total	Increment Value	-1,522,591	2,845,493	-107,975	-3,756,221	-503,888	0	0	0	0
1071	Current Roll	Current Value	20,535,469	12,335,892	8,199,577	0	0	0	0	0	0
		Base Value	8,913,551	4,593,017	3,724,214	0	596,320	0	0	0	0
		Increment Value	11,621,918	7,742,875	4,475,363	0	-596,320	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1071 Total	Increment Value	11,621,918	7,742,875	4,475,363	0	-596,320	0	0	0	0

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125.05 CARSON - RP# 3

Base Year: 1983 - 1984

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
1072	Current Roll	Current Value	11,735,734	9,016,936	2,718,798	0	0	0	0	0	0
		Base Value	9,580,914	2,653,564	1,346,059	4,216,261	1,365,030	0	0	0	0
	Increment Value	2,154,820	6,363,372	1,372,739	-4,216,261	-1,365,030	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1072 Total	Increment Value	2,154,820	6,363,372	1,372,739	-4,216,261	-1,365,030	0	0	0	0
1075	Current Roll	Current Value	276,164,477	48,873,009	46,657,125	176,753,124	3,881,219	0	0	0	0
		Base Value	14,609,940	5,835,371	355,370	7,907,823	511,376	0	0	0	0
	Increment Value	261,554,537	43,037,638	46,301,755	168,845,301	3,369,843	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1075 Total	Increment Value	261,554,537	43,037,638	46,301,755	168,845,301	3,369,843	0	0	0	0
1083	Current Roll	Current Value	1,215,162	636,508	578,654	0	0	0	0	0	0
		Base Value	686,323	345,334	340,989	0	0	0	0	0	0
	Increment Value	528,839	291,174	237,665	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1083 Total	Increment Value	528,839	291,174	237,665	0	0	0	0	0	0
1102	Current Roll	Current Value	28,109,623	8,834,721	19,272,877	2,025	0	0	0	0	0
		Base Value	15,884,811	4,462,370	11,327,975	29,203	65,263	0	0	0	0
	Increment Value	12,224,812	4,372,351	7,944,902	-27,178	-65,263	0	0	0	0	
	Escapes	Increment Value	363,319	320,974	42,345	0	0	0	0	0	0
TRA	1102 Total	Increment Value	12,588,131	4,693,325	7,987,247	-27,178	-65,263	0	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
1110	Current Roll	Current Value	1,279,056	1,152,811	126,245	0	0	0	0	0	0
		Base Value	787,933	625,443	162,490	0	0	0	0	0	0
		Increment Value	491,123	527,368	-36,245	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1110 Total	Increment Value	491,123	527,368	-36,245	0	0	0	0	0	0
1130	Current Roll	Current Value	24,291,038	3,687,944	20,603,094	0	0	0	0	0	0
		Base Value	8,431,221	2,000,827	6,430,394	0	0	0	0	0	0
		Increment Value	15,859,817	1,687,117	14,172,700	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1130 Total	Increment Value	15,859,817	1,687,117	14,172,700	0	0	0	0	0	0
1131	Current Roll	Current Value	31,527,635	5,327,423	26,200,212	0	0	0	0	0	0
		Base Value	6,672,449	3,107,781	3,564,668	0	0	0	0	0	0
		Increment Value	24,855,186	2,219,642	22,635,544	0	0	0	0	0	0
	Escapes	Increment Value	4,392,320	491,108	3,901,212	0	0	0	0	0	0
TRA	1131 Total	Increment Value	29,247,506	2,710,750	26,536,756	0	0	0	0	0	0
1153	Current Roll	Current Value	10,467,627	6,817,194	5,202,611	0	0	1,552,178	0	0	0
		Base Value	3,661,950	1,778,800	2,125,811	7,460	2,981	242,602	10,500	0	0
		Increment Value	6,805,677	5,038,394	3,076,800	-7,460	-2,981	1,309,576	-10,500	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1153 Total	Increment Value	6,805,677	5,038,394	3,076,800	-7,460	-2,981	1,309,576	-10,500	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1315	Current Roll	Current Value	2,440,451	1,795,029	645,422	0	0	0	0	0	0
		Base Value	973,858	973,858	0	0	0	0	0	0	0
		Increment Value	1,466,593	821,171	645,422	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1315 Total	Increment Value	1,466,593	821,171	645,422	0	0	0	0	0	0
11895	Current Roll	Current Value	1,542,963	803,028	739,935	0	0	0	0	0	0
		Base Value	1,211,299	458,161	753,138	0	0	0	0	0	0
		Increment Value	331,664	344,867	-13,203	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	11895 Total	Increment Value	331,664	344,867	-13,203	0	0	0	0	0	0
14156	Current Roll	Current Value	1,716,210	608,465	485,601	611,114	11,030	0	0	0	0
		Base Value	170,223	128,066	42,157	0	0	0	0	0	0
		Increment Value	1,545,987	480,399	443,444	611,114	11,030	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	14156 Total	Increment Value	1,545,987	480,399	443,444	611,114	11,030	0	0	0	0

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Base Year: 1983 - 1984

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
125.05 PROJECT TOTAL										
	Current Roll	Current Value	432,695,568	120,771,354	132,217,880	177,366,263	3,892,249	1,552,178	0	0
		Base Value	81,756,559	32,238,834	30,809,001	15,916,968	3,044,858	242,602	10,500	0
		Increment Value	350,939,009	88,532,520	101,408,879	161,449,295	847,391	1,309,576	-10,500	0
	Escapes	Increment Value	4,755,639	812,082	3,943,557	0	0	0	0	0
	Total	Increment Value	355,694,648	89,344,602	105,352,436	161,449,295	847,391	1,309,576	-10,500	0

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125.06 CARSON - RP# 1 - 85 ANX

Base Year: 1983 - 1984

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
177	Current Roll	Current Value	147,862	95,396	52,466	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	147,862	95,396	52,466	0	0	0	0	0	0
	Escapes	Increment Value	426,425	275,115	151,310	0	0	0	0	0	0
TRA	177 Total	Increment Value	574,287	370,511	203,776	0	0	0	0	0	0
1057	Current Roll	Current Value	3,147,301	2,452,509	694,792	0	0	0	0	0	0
		Base Value	210,450	197,167	13,283	0	0	0	0	0	0
		Increment Value	2,936,851	2,255,342	681,509	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1057 Total	Increment Value	2,936,851	2,255,342	681,509	0	0	0	0	0	0
1141	Current Roll	Current Value	6,446,540	5,309,161	1,137,379	0	0	0	0	0	0
		Base Value	990,520	557,075	433,445	0	0	0	0	0	0
		Increment Value	5,456,020	4,752,086	703,934	0	0	0	0	0	0
	Escapes	Increment Value	542,352	552,765	-10,413	0	0	0	0	0	0
TRA	1141 Total	Increment Value	5,998,372	5,304,851	693,521	0	0	0	0	0	0
1145	Current Roll	Current Value	3,229,787	2,165,275	1,064,512	0	0	0	0	0	0
		Base Value	1,371,233	927,957	443,276	0	0	0	0	0	0
		Increment Value	1,858,554	1,237,318	621,236	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1145 Total	Increment Value	1,858,554	1,237,318	621,236	0	0	0	0	0	0

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Base Year: 1983 - 1984

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
1146	Current Roll	Current Value	12,675,300	3,280,000	9,395,300	0	0	0	0	0	0
		Base Value	12,003,165	1,947,502	10,055,663	0	0	0	0	0	0
		Increment Value	672,135	1,332,498	-660,363	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1146 Total	Increment Value	672,135	1,332,498	-660,363	0	0	0	0	0	0
1183	Current Roll	Current Value	288,269,250	136,371,441	157,508,840	135,721	291,116	5,831,305	41,563	45,000	120,000
		Base Value	80,400,979	38,091,762	36,476,666	2,144,475	3,772,707	21,631	63,000	0	0
		Increment Value	207,868,271	98,279,679	121,032,174	-2,008,754	-3,481,591	5,809,674	-21,437	45,000	120,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1183 Total	Increment Value	207,868,271	98,279,679	121,032,174	-2,008,754	-3,481,591	5,809,674	-21,437	45,000	120,000
1184	Current Roll	Current Value	135,320,341	58,828,378	53,213,526	21,206,675	6,171,762	4,100,000	0	0	0
		Base Value	25,936,593	13,403,165	11,803,962	647,231	82,235	0	0	0	0
		Increment Value	109,383,748	45,425,213	41,409,564	20,559,444	6,089,527	4,100,000	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1184 Total	Increment Value	109,383,748	45,425,213	41,409,564	20,559,444	6,089,527	4,100,000	0	0	0
1192	Current Roll	Current Value	9,873,146	4,025,198	5,847,948	0	0	0	0	0	0
		Base Value	2,984,548	1,696,963	1,287,585	0	0	0	0	0	0
		Increment Value	6,888,598	2,328,235	4,560,363	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1192 Total	Increment Value	6,888,598	2,328,235	4,560,363	0	0	0	0	0	0

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Base Year: 1983 - 1984

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
1201	Current Roll	Current Value	5,077,432	2,840,628	2,236,804	0	0	0	0	0	0
		Base Value	1,061,551	421,181	640,370	0	0	0	0	0	0
		Increment Value	4,015,881	2,419,447	1,596,434	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1201 Total	Increment Value	4,015,881	2,419,447	1,596,434	0	0	0	0	0	0
1202	Current Roll	Current Value	1,046,181	489,359	556,822	0	0	0	0	0	0
		Base Value	261,989	78,147	183,842	0	0	0	0	0	0
		Increment Value	784,192	411,212	372,980	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1202 Total	Increment Value	784,192	411,212	372,980	0	0	0	0	0	0
1213	Current Roll	Current Value	34,657,999	14,967,071	19,565,752	36,354	88,822	0	0	0	0
		Base Value	8,950,566	4,247,304	4,619,501	27,886	55,875	0	0	0	0
		Increment Value	25,707,433	10,719,767	14,946,251	8,468	32,947	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1213 Total	Increment Value	25,707,433	10,719,767	14,946,251	8,468	32,947	0	0	0	0
1218	Current Roll	Current Value	5,895,273	3,778,560	2,471,060	0	0	347,347	7,000	0	0
		Base Value	1,966,390	1,211,035	731,837	20,822	9,696	0	7,000	0	0
		Increment Value	3,928,883	2,567,525	1,739,223	-20,822	-9,696	347,347	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1218 Total	Increment Value	3,928,883	2,567,525	1,739,223	-20,822	-9,696	347,347	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
1222	Current Roll	Current Value	429,794	401,332	35,462	0	0	0	7,000	0	0
		Base Value	106,949	99,890	14,059	0	0	0	7,000	0	0
		Increment Value	322,845	301,442	21,403	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1222 Total	Increment Value	322,845	301,442	21,403	0	0	0	0	0	0
1230	Current Roll	Current Value	552,680	326,574	226,106	0	0	0	0	0	0
		Base Value	252,898	159,764	93,134	0	0	0	0	0	0
		Increment Value	299,782	166,810	132,972	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1230 Total	Increment Value	299,782	166,810	132,972	0	0	0	0	0	0
1231	Current Roll	Current Value	124,228	123,149	1,079	0	0	0	0	0	0
		Base Value	67,418	67,418	0	0	0	0	0	0	0
		Increment Value	56,810	55,731	1,079	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1231 Total	Increment Value	56,810	55,731	1,079	0	0	0	0	0	0
1246	Current Roll	Current Value	177,521	176,420	1,101	0	0	0	0	0	0
		Base Value	96,452	87,201	9,251	0	0	0	0	0	0
		Increment Value	81,069	89,219	-8,150	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1246 Total	Increment Value	81,069	89,219	-8,150	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
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125.06 CARSON - RP# 1 - 85 ANX

Base Year: 1983 - 1984

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
1253	Current Roll	Current Value	1,523,500	1,087,092	436,408	0	0	0	0	0	0
		Base Value	1,120,836	975,199	145,637	0	0	0	0	0	0
	Increment Value	402,664	111,893	290,771	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1253 Total	Increment Value	402,664	111,893	290,771	0	0	0	0	0	0	
1261	Current Roll	Current Value	1,664,640	665,856	998,784	0	0	0	0	0	0
		Base Value	1,613,799	255,433	539,538	585,183	233,645	0	0	0	0
	Increment Value	50,841	410,423	459,246	-585,183	-233,645	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1261 Total	Increment Value	50,841	410,423	459,246	-585,183	-233,645	0	0	0	0	
1264	Current Roll	Current Value	15,304,237	7,620,803	7,774,434	0	0	0	91,000	0	0
		Base Value	950,894	820,135	144,759	0	0	0	14,000	0	0
	Increment Value	14,353,343	6,800,668	7,629,675	0	0	0	77,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1264 Total	Increment Value	14,353,343	6,800,668	7,629,675	0	0	0	77,000	0	0	
1266	Current Roll	Current Value	184,546	74,479	110,067	0	0	0	0	0	0
		Base Value	79,289	35,374	43,915	0	0	0	0	0	0
	Increment Value	105,257	39,105	66,152	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1266 Total	Increment Value	105,257	39,105	66,152	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
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125.06 CARSON - RP# 1 - 85 ANX

Base Year: 1983 - 1984

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
1783	Current Roll	Current Value	911,702	405,201	506,501	0	0	0	0	0	0
		Base Value	553,311	214,529	338,782	0	0	0	0	0	0
	Increment Value	358,391	190,672	167,719	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1783 Total		Increment Value	358,391	190,672	167,719	0	0	0	0	0	0
1826	Current Roll	Current Value	222,819	161,071	61,748	0	0	0	0	0	0
		Base Value	208,281	202,772	5,509	0	0	0	0	0	0
	Increment Value	14,538	-41,701	56,239	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1826 Total		Increment Value	14,538	-41,701	56,239	0	0	0	0	0	0
10568	Current Roll	Current Value	104,930	104,930	0	0	0	0	0	0	0
		Base Value	49,839	49,839	0	0	0	0	0	0	0
	Increment Value	55,091	55,091	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10568 Total		Increment Value	55,091	55,091	0	0	0	0	0	0	0
10569	Current Roll	Current Value	1,584,988	1,584,988	0	0	0	0	0	0	0
		Base Value	218,529	214,959	3,570	0	0	0	0	0	0
	Increment Value	1,366,459	1,370,029	-3,570	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10569 Total		Increment Value	1,366,459	1,370,029	-3,570	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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125.06 CARSON - RP# 1 - 85 ANX

Base Year: 1983 - 1984

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
11602	Current Roll	Current Value	26,218,080	8,115,120	18,102,960	0	0	0	0	0	0
		Base Value	3,046,035	3,046,035	0	0	0	0	0	0	0
		Increment Value	23,172,045	5,069,085	18,102,960	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11602 Total		Increment Value	23,172,045	5,069,085	18,102,960	0	0	0	0	0	0
11603	Current Roll	Current Value	2,215,870	808,186	1,407,684	0	0	0	0	0	0
		Base Value	707,702	287,638	420,064	0	0	0	0	0	0
		Increment Value	1,508,168	520,548	987,620	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11603 Total		Increment Value	1,508,168	520,548	987,620	0	0	0	0	0	0
11890	Current Roll	Current Value	324,559	178,691	145,868	0	0	0	0	0	0
		Base Value	75,126	61,820	13,306	0	0	0	0	0	0
		Increment Value	249,433	116,871	132,562	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11890 Total		Increment Value	249,433	116,871	132,562	0	0	0	0	0	0
11940	Current Roll	Current Value	489,773	247,987	241,786	0	0	0	0	0	0
		Base Value	37,460	32,498	4,962	0	0	0	0	0	0
		Increment Value	452,313	215,489	236,824	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11940 Total		Increment Value	452,313	215,489	236,824	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
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125.06 CARSON - RP# 1 - 85 ANX

Base Year: 1983 - 1984

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
13407	Current Roll	Current Value	1,331,128	425,474	905,654	0	0	0	0	0	0
		Base Value	911,671	397,736	430,802	0	83,133	0	0	0	0
	Increment Value	419,457	27,738	474,852	0	-83,133	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13407 Total		Increment Value	419,457	27,738	474,852	0	-83,133	0	0	0	0
13731	Current Roll	Current Value	5,985,362	1,872,207	4,113,155	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	5,985,362	1,872,207	4,113,155	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13731 Total		Increment Value	5,985,362	1,872,207	4,113,155	0	0	0	0	0	0
13736	Current Roll	Current Value	2,159,723	864,993	1,294,730	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	2,159,723	864,993	1,294,730	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13736 Total		Increment Value	2,159,723	864,993	1,294,730	0	0	0	0	0	0
13738	Current Roll	Current Value	5,200,000	5,000,000	200,000	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	5,200,000	5,000,000	200,000	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13738 Total		Increment Value	5,200,000	5,000,000	200,000	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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125.06 CARSON - RP# 1 - 85 ANX

Base Year: 1983 - 1984

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13740	Current Roll	Current Value	967,571	767,815	199,756	0	0	0	0	0	0
		Base Value	44,179	44,179	0	0	0	0	0	0	0
		Increment Value	923,392	723,636	199,756	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13740 Total		Increment Value	923,392	723,636	199,756	0	0	0	0	0	0
13741	Current Roll	Current Value	33,746,168	23,269,660	14,693,124	37,909	255,609	4,510,134	0	0	0
		Base Value	384,326	384,326	0	0	0	0	0	0	0
		Increment Value	33,361,842	22,885,334	14,693,124	37,909	255,609	4,510,134	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13741 Total		Increment Value	33,361,842	22,885,334	14,693,124	37,909	255,609	4,510,134	0	0	0
13896	Current Roll	Current Value	7,627,238	2,297,167	5,330,071	0	0	0	0	0	0
		Base Value	696,168	694,843	1,325	0	0	0	0	0	0
		Increment Value	6,931,070	1,602,324	5,328,746	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13896 Total		Increment Value	6,931,070	1,602,324	5,328,746	0	0	0	0	0	0
14151	Current Roll	Current Value	2,191,885	736,079	1,455,806	0	0	0	0	0	0
		Base Value	930,336	349,553	580,783	0	0	0	0	0	0
		Increment Value	1,261,549	386,526	875,023	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14151 Total		Increment Value	1,261,549	386,526	875,023	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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125.06 CARSON - RP# 1 - 85 ANX

Base Year: 1983 - 1984

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
125.06 PROJECT TOTAL											
14174	Current Roll	Current Value	2,270,141	810,764	1,459,377	0	0	0	0	0	0
		Base Value	13,004,370	142,512	395,861	6,328,709	6,137,288	0	0	0	0
		Increment Value	-10,734,229	668,252	1,063,516	-6,328,709	-6,137,288	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14174 Total		Increment Value	-10,734,229	668,252	1,063,516	-6,328,709	-6,137,288	0	0	0	0
14247	Current Roll	Current Value	2,935,552	1,339,297	1,596,255	0	0	0	0	0	0
		Base Value	402,918	234,275	168,643	0	0	0	0	0	0
		Increment Value	2,532,634	1,105,022	1,427,612	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14247 Total		Increment Value	2,532,634	1,105,022	1,427,612	0	0	0	0	0	0
	Current Roll	Current Value	622,235,047	294,068,311	315,043,117	21,416,659	6,807,309	14,788,786	146,563	45,000	120,000
		Base Value	161,696,770	71,637,186	70,043,330	9,754,306	10,374,579	21,631	91,000	0	0
		Increment Value	460,538,277	222,431,125	244,999,787	11,662,353	-3,567,270	14,767,155	55,563	45,000	120,000
	Escapes	Increment Value	968,777	827,880	140,897	0	0	0	0	0	0
Total		Increment Value	461,507,054	223,259,005	245,140,684	11,662,353	-3,567,270	14,767,155	55,563	45,000	120,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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125.07 CARSON - RP #1/'97 ANNEX

Base Year: 1995 - 1996

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5475	Current Roll	Current Value	11,247,033	11,247,033	0	0	0	0	0	0	0
		Base Value	6,355,702	6,355,702	0	0	0	0	0	0	0
		Increment Value	4,891,331	4,891,331	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5475 Total	Increment Value	4,891,331	4,891,331	0	0	0	0	0	0	0
5477	Current Roll	Current Value	11,836,332	7,570,800	4,933,619	292,252	36,692	990,031	7,000	0	0
		Base Value	8,235,645	5,937,265	2,254,657	42,511	8,212	0	7,000	0	0
		Increment Value	3,600,687	1,633,535	2,678,962	249,741	28,480	990,031	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5477 Total	Increment Value	3,600,687	1,633,535	2,678,962	249,741	28,480	990,031	0	0	0
5478	Current Roll	Current Value	12,664,074	8,930,179	20,474,195	0	0	16,740,300	0	0	0
		Base Value	9,089,101	6,514,622	2,551,479	5,800	17,200	0	0	0	0
		Increment Value	3,574,973	2,415,557	17,922,716	-5,800	-17,200	16,740,300	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5478 Total	Increment Value	3,574,973	2,415,557	17,922,716	-5,800	-17,200	16,740,300	0	0	0
5479	Current Roll	Current Value	2,956,841	2,956,841	0	0	0	0	0	0	0
		Base Value	2,049,038	2,049,038	0	0	0	0	0	0	0
		Increment Value	907,803	907,803	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5479 Total	Increment Value	907,803	907,803	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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125.07 CARSON - RP #1/'97 ANNEX

Base Year: 1995 - 1996

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5483	Current Roll	Current Value	1,679,152	1,716,904	405,176	0	0	442,928	0	0	0
		Base Value	1,221,078	936,873	283,205	0	1,000	0	0	0	0
		Increment Value	458,074	780,031	121,971	0	-1,000	442,928	0	0	0
	Escapes	Increment Value	1	387,356	-387,355	0	0	0	0	0	0
TRA	5483 Total	Increment Value	458,075	1,167,387	-265,384	0	-1,000	442,928	0	0	0
5489	Current Roll	Current Value	97,338	71,166	26,172	0	0	0	0	0	0
		Base Value	77,649	56,769	20,880	0	0	0	0	0	0
		Increment Value	19,689	14,397	5,292	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5489 Total	Increment Value	19,689	14,397	5,292	0	0	0	0	0	0
5491	Current Roll	Current Value	661,588	190,555	471,033	0	0	0	0	0	0
		Base Value	527,718	152,001	375,717	0	0	0	0	0	0
		Increment Value	133,870	38,554	95,316	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5491 Total	Increment Value	133,870	38,554	95,316	0	0	0	0	0	0
5826	Current Roll	Current Value	1,017,186	275,363	741,823	0	0	0	0	0	0
		Base Value	852,798	310,653	542,145	0	0	0	0	0	0
		Increment Value	164,388	-35,290	199,678	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5826 Total	Increment Value	164,388	-35,290	199,678	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
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125.07 CARSON - RP #1/'97 ANNEX

Base Year: 1995 - 1996

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
5984	Current Roll	Current Value	97,610,821	40,655,466	4,672,127	46,434,598	5,848,630	0	0	0	0
		Base Value	111,512,220	32,427,695	731,080	73,712,105	4,641,340	0	0	0	0
		Increment Value	-13,901,399	8,227,771	3,941,047	-27,277,507	1,207,290	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5984 Total	Increment Value	-13,901,399	8,227,771	3,941,047	-27,277,507	1,207,290	0	0	0	0
5989	Current Roll	Current Value	1,729,844	1,348,725	381,119	0	0	0	0	0	0
		Base Value	1,350,261	1,046,256	304,005	0	0	0	0	0	0
		Increment Value	379,583	302,469	77,114	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5989 Total	Increment Value	379,583	302,469	77,114	0	0	0	0	0	0
13739	Current Roll	Current Value	15,506,792	4,564,825	10,941,967	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	15,506,792	4,564,825	10,941,967	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	13739 Total	Increment Value	15,506,792	4,564,825	10,941,967	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
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125.07 CARSON - RP #1/'97 ANNEX

Base Year: 1995 - 1996

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
125.07 PROJECT TOTAL										
	Current Roll	Current Value	157,007,001	79,527,857	43,047,231	46,726,850	5,885,322	18,173,259	7,000	0
		Base Value	141,271,210	55,786,874	7,063,168	73,760,416	4,667,752	0	7,000	0
		Increment Value	15,735,791	23,740,983	35,984,063	-27,033,566	1,217,570	18,173,259	0	0
	Escapes	Increment Value	1	387,356	-387,355	0	0	0	0	0
	Total	Increment Value	15,735,792	24,128,339	35,596,708	-27,033,566	1,217,570	18,173,259	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 4th Paid
 Report Date 09/14/2009

125.08 CARSON - MERGER RP #2 & #3

Base Year: 1995 - 1996

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1016	Current Roll	Current Value	1,320,823	1,249,405	71,418	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	1,320,823	1,249,405	71,418	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1016 Total	Increment Value	1,320,823	1,249,405	71,418	0	0	0	0	0	0	0
5997	Current Roll	Current Value	7,379,737	6,660,569	719,168	0	0	0	0	0	0
		Base Value	1,288,826	1,288,826	0	0	0	0	0	0	0
	Increment Value	6,090,911	5,371,743	719,168	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5997 Total	Increment Value	6,090,911	5,371,743	719,168	0	0	0	0	0	0	0
5998	Current Roll	Current Value	8,225,054	5,312,467	2,908,509	0	4,078	0	0	0	0
		Base Value	1,618,560	980,154	641,328	0	4,078	0	7,000	0	0
	Increment Value	6,606,494	4,332,313	2,267,181	0	0	0	-7,000	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5998 Total	Increment Value	6,606,494	4,332,313	2,267,181	0	0	0	-7,000	0	0	0
5999	Current Roll	Current Value	36,080,984	12,374,523	23,706,461	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	36,080,984	12,374,523	23,706,461	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5999 Total	Increment Value	36,080,984	12,374,523	23,706,461	0	0	0	0	0	0	0

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

Base Year: 1995 - 1996

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
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	405,451	366,313	32,138	0	0	0	-7,000	0	0
TRA 6014 Total		Increment Value	405,451	366,313	32,138	0	0	0	-7,000	0	0
6021	Current Roll	Current Value	16,659,105	16,657,961	1,144	0	0	0	0	0	0
		Base Value	4,800,429	4,627,648	172,781	0	0	0	0	0	0
		Increment Value	11,858,676	12,030,313	-171,637	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6021 Total		Increment Value	11,858,676	12,030,313	-171,637	0	0	0	0	0	0
6608	Current Roll	Current Value	2,464,783	1,325,371	1,172,283	0	0	11,871	21,000	0	0
		Base Value	380,456	112,401	277,530	0	0	9,475	0	0	0
		Increment Value	2,084,327	1,212,970	894,753	0	0	2,396	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6608 Total		Increment Value	2,084,327	1,212,970	894,753	0	0	2,396	21,000	0	0
6839	Current Roll	Current Value	972,913	345,924	626,989	0	0	0	0	0	0
		Base Value	768,500	420,000	348,500	0	0	0	0	0	0
		Increment Value	204,413	-74,076	278,489	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6839 Total		Increment Value	204,413	-74,076	278,489	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)
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125.08 CARSON - MERGER RP #2 & #3

Base Year: 1995 - 1996

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13557	Current Roll	Current Value	37,779,173	18,160,632	20,146,341	0	0	0	527,800	0	0
		Base Value	4,371,585	3,909,836	461,749	0	0	0	0	0	0
		Increment Value	33,407,588	14,250,796	19,684,592	0	0	0	527,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13557 Total		Increment Value	33,407,588	14,250,796	19,684,592	0	0	0	527,800	0	0
13726	Current Roll	Current Value	27,515,397	15,638,227	12,031,541	0	0	42,371	112,000	0	0
		Base Value	416,898	450,701	0	0	0	33,803	0	0	0
		Increment Value	27,098,499	15,187,526	12,031,541	0	0	8,568	112,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13726 Total		Increment Value	27,098,499	15,187,526	12,031,541	0	0	8,568	112,000	0	0
14202	Current Roll	Current Value	1,098,591	424,690	687,901	0	0	0	14,000	0	0
		Base Value	267,512	168,066	105,119	0	0	0	5,673	0	0
		Increment Value	831,079	256,624	582,782	0	0	0	8,327	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14202 Total		Increment Value	831,079	256,624	582,782	0	0	0	8,327	0	0
14271	Current Roll	Current Value	20,937,960	9,449,620	11,762,740	0	0	0	274,400	0	0
		Base Value	3,051,260	3,006,505	46,082	0	0	0	1,327	0	0
		Increment Value	17,886,700	6,443,115	11,716,658	0	0	0	273,073	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14271 Total		Increment Value	17,886,700	6,443,115	11,716,658	0	0	0	273,073	0	0

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125.08 CARSON - MERGER RP #2 & #3

Base Year: 1995 - 1996

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14281										
Current Roll	Current Value	281,992	280,825	1,167	0	0	0	0	0	0
	Base Value	138,674	98,544	40,130	0	0	0	0	0	0
	Increment Value	143,318	182,281	-38,963	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14281 Total	Increment Value	143,318	182,281	-38,963	0	0	0	0	0	0
125.08 PROJECT TOTAL										
Current Roll	Current Value	160,716,512	87,880,214	73,835,662	0	4,078	54,242	949,200	0	0
	Base Value	17,102,700	15,062,681	2,093,219	0	4,078	43,278	14,000	0	0
	Increment Value	143,613,812	72,817,533	71,742,443	0	0	10,964	935,200	0	0
Escapes	Increment Value	405,451	366,313	32,138	0	0	0	-7,000	0	0
Total	Increment Value	144,019,263	73,183,846	71,774,581	0	0	10,964	928,200	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
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125.09 CARSON - RP AREA #4

Base Year: 2001 - 2002

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1000	Current Roll	Current Value	3,615,124	1,699,825	1,978,299	0	0	0	63,000	0	0
		Base Value	1,942,933	545,502	1,446,431	0	0	0	49,000	0	0
	Increment Value	1,672,191	1,154,323	531,868	0	0	0	14,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1000 Total	Increment Value	1,672,191	1,154,323	531,868	0	0	0	14,000	0	0	
1029	Current Roll	Current Value	4,299,127	381,169	3,909,958	0	8,000	0	0	0	0
		Base Value	3,823,380	338,912	3,476,468	0	8,000	0	0	0	0
	Increment Value	475,747	42,257	433,490	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1029 Total	Increment Value	475,747	42,257	433,490	0	0	0	0	0	0	
1046	Current Roll	Current Value	20,789,170	11,512,210	9,910,132	0	0	102,572	530,600	0	0
		Base Value	13,908,218	6,478,885	7,919,333	0	0	0	490,000	0	0
	Increment Value	6,880,952	5,033,325	1,990,799	0	0	102,572	40,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1046 Total	Increment Value	6,880,952	5,033,325	1,990,799	0	0	102,572	40,600	0	0	
1112	Current Roll	Current Value	3,431,353	1,360,296	2,068,257	0	16,800	0	14,000	0	0
		Base Value	2,645,979	906,383	1,743,796	0	16,800	0	21,000	0	0
	Increment Value	785,374	453,913	324,461	0	0	0	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1112 Total	Increment Value	785,374	453,913	324,461	0	0	0	-7,000	0	0	

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125.09 CARSON - RP AREA #4

Base Year: 2001 - 2002

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
1114	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	48,127	22,071	16,570	0	9,486	0	0	0	0
		Increment Value	-48,127	-22,071	-16,570	0	-9,486	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1114 Total	Increment Value	-48,127	-22,071	-16,570	0	-9,486	0	0	0	0
1122	Current Roll	Current Value	479,999	207,023	293,976	0	0	0	21,000	0	0
		Base Value	424,471	184,079	261,392	0	0	0	21,000	0	0
		Increment Value	55,528	22,944	32,584	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1122 Total	Increment Value	55,528	22,944	32,584	0	0	0	0	0	0
1123	Current Roll	Current Value	5,634,409	3,199,650	2,607,503	0	750	82,494	91,000	0	0
		Base Value	4,030,435	2,193,573	2,000,465	0	750	73,353	91,000	0	0
		Increment Value	1,603,974	1,006,077	607,038	0	0	9,141	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1123 Total	Increment Value	1,603,974	1,006,077	607,038	0	0	9,141	0	0	0
1136	Current Roll	Current Value	8,515,723	4,367,516	4,309,207	0	0	0	161,000	0	0
		Base Value	124,397	31,789	99,608	0	0	0	7,000	0	0
		Increment Value	8,391,326	4,335,727	4,209,599	0	0	0	154,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1136 Total	Increment Value	8,391,326	4,335,727	4,209,599	0	0	0	154,000	0	0

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Base Year: 2001 - 2002

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
1137	Current Roll	Current Value	5,794,454	3,638,222	2,261,232	0	0	0	105,000	0	0
		Base Value	3,342,830	1,886,448	1,568,382	0	0	0	112,000	0	0
	Increment Value	2,451,624	1,751,774	692,850	0	0	0	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1137 Total	Increment Value	2,451,624	1,751,774	692,850	0	0	0	-7,000	0	0
1142	Current Roll	Current Value	7,432,328	7,432,051	277	0	0	0	0	0	0
		Base Value	3,872,800	3,872,600	200	0	0	0	0	0	0
	Increment Value	3,559,528	3,559,451	77	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1142 Total	Increment Value	3,559,528	3,559,451	77	0	0	0	0	0	0
1150	Current Roll	Current Value	1,916,044	930,006	1,021,038	0	0	0	35,000	0	0
		Base Value	129,400	45,900	83,500	0	0	0	0	0	0
	Increment Value	1,786,644	884,106	937,538	0	0	0	35,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1150 Total	Increment Value	1,786,644	884,106	937,538	0	0	0	35,000	0	0
1194	Current Roll	Current Value	6,037,764	1,433,591	3,566,831	378,927	658,415	0	0	0	0
		Base Value	5,411,350	1,186,127	2,682,281	619,160	923,782	0	0	0	0
	Increment Value	626,414	247,464	884,550	-240,233	-265,367	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1194 Total	Increment Value	626,414	247,464	884,550	-240,233	-265,367	0	0	0	0

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125.09 CARSON - RP AREA #4

Base Year: 2001 - 2002

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
1196	Current Roll	Current Value	4,950,468	1,159,468	3,791,000	0	0	0	0	0	0
		Base Value	2,170,459	559,304	1,611,155	0	0	0	0	0	0
		Increment Value	2,780,009	600,164	2,179,845	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1196 Total	Increment Value	2,780,009	600,164	2,179,845	0	0	0	0	0	0
1227	Current Roll	Current Value	6,489,232	3,221,538	3,379,694	0	0	0	112,000	0	0
		Base Value	4,477,532	1,855,297	2,727,235	0	0	0	105,000	0	0
		Increment Value	2,011,700	1,366,241	652,459	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1227 Total	Increment Value	2,011,700	1,366,241	652,459	0	0	0	7,000	0	0
1310	Current Roll	Current Value	7,372,104	2,039,512	3,259,988	1,026,932	1,045,672	0	0	0	0
		Base Value	4,524,290	1,660,057	2,864,233	0	0	0	0	0	0
		Increment Value	2,847,814	379,455	395,755	1,026,932	1,045,672	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1310 Total	Increment Value	2,847,814	379,455	395,755	1,026,932	1,045,672	0	0	0	0
1345	Current Roll	Current Value	1,024,794	510,000	514,794	0	0	0	0	0	0
		Base Value	410,000	95,200	314,800	0	0	0	0	0	0
		Increment Value	614,794	414,800	199,994	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1345 Total	Increment Value	614,794	414,800	199,994	0	0	0	0	0	0

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125.09 CARSON - RP AREA #4

Base Year: 2001 - 2002

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
1421	Current Roll	Current Value	6,837,451	3,442,135	3,514,316	0	0	0	119,000	0	0
		Base Value	120,157	25,430	101,727	0	0	0	7,000	0	0
	Increment Value	6,717,294	3,416,705	3,412,589	0	0	0	112,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1421 Total	Increment Value	6,717,294	3,416,705	3,412,589	0	0	0	112,000	0	0
1827	Current Roll	Current Value	503,532	113,075	390,457	0	0	0	0	0	0
		Base Value	280,216	100,541	179,675	0	0	0	0	0	0
	Increment Value	223,316	12,534	210,782	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1827 Total	Increment Value	223,316	12,534	210,782	0	0	0	0	0	0
10388	Current Roll	Current Value	7,801,970	4,798,551	3,003,419	0	0	0	0	0	0
		Base Value	5,953,553	3,591,873	2,360,288	0	1,392	0	0	0	0
	Increment Value	1,848,417	1,206,678	643,131	0	-1,392	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	10388 Total	Increment Value	1,848,417	1,206,678	643,131	0	-1,392	0	0	0	0
10391	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	107,001	49,071	36,840	0	21,090	0	0	0	0
	Increment Value	-107,001	-49,071	-36,840	0	-21,090	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	10391 Total	Increment Value	-107,001	-49,071	-36,840	0	-21,090	0	0	0	0

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125.09 CARSON - RP AREA #4

Base Year: 2001 - 2002

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
10392	Current Roll	Current Value	2,743,427	2,498,663	244,764	0	0	0	0	0	0
		Base Value	2,528,166	2,302,775	225,391	0	0	0	0	0	0
		Increment Value	215,261	195,888	19,373	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10392 Total		Increment Value	215,261	195,888	19,373	0	0	0	0	0	0
11508	Current Roll	Current Value	3,138,124	1,466,211	1,741,913	0	0	0	70,000	0	0
		Base Value	128,621	25,723	102,898	0	0	0	0	0	0
		Increment Value	3,009,503	1,440,488	1,639,015	0	0	0	70,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11508 Total		Increment Value	3,009,503	1,440,488	1,639,015	0	0	0	70,000	0	0
11919	Current Roll	Current Value	2,202,700	1,086,863	1,157,837	0	0	0	42,000	0	0
		Base Value	1,413,485	484,554	963,931	0	0	0	35,000	0	0
		Increment Value	789,215	602,309	193,906	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11919 Total		Increment Value	789,215	602,309	193,906	0	0	0	7,000	0	0
11920	Current Roll	Current Value	1,472,701	535,761	971,940	0	0	0	35,000	0	0
		Base Value	975,447	239,036	764,411	0	0	0	28,000	0	0
		Increment Value	497,254	296,725	207,529	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11920 Total		Increment Value	497,254	296,725	207,529	0	0	0	7,000	0	0

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125.09 CARSON - RP AREA #4

Base Year: 2001 - 2002

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11952	Current Roll	Current Value	203,498	98,872	111,626	0	0	0	7,000	0	0
		Base Value	180,167	87,913	99,254	0	0	0	7,000	0	0
	Increment Value	23,331	10,959	12,372	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11952 Total	Increment Value	23,331	10,959	12,372	0	0	0	0	0	0	
13281	Current Roll	Current Value	19,904,417	12,448,528	7,455,889	0	0	0	0	0	0
		Base Value	12,361,618	10,323,339	2,038,279	0	0	0	0	0	0
	Increment Value	7,542,799	2,125,189	5,417,610	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13281 Total	Increment Value	7,542,799	2,125,189	5,417,610	0	0	0	0	0	0	
13282	Current Roll	Current Value	201,430	163,082	34,186	0	4,162	0	0	0	0
		Base Value	175,411	145,009	30,402	0	0	0	0	0	0
	Increment Value	26,019	18,073	3,784	0	4,162	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13282 Total	Increment Value	26,019	18,073	3,784	0	4,162	0	0	0	0	
13283	Current Roll	Current Value	204,275,782	108,791,548	105,587,125	7,896	1,010,211	9,716,701	1,364,297	0	40,000
		Base Value	113,463,973	58,821,757	59,354,288	13,911	45,731	3,839,914	924,000	0	7,800
	Increment Value	90,811,809	49,969,791	46,232,837	-6,015	964,480	5,876,787	440,297	0	32,200	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13283 Total	Increment Value	90,811,809	49,969,791	46,232,837	-6,015	964,480	5,876,787	440,297	0	32,200	

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Base Year: 2001 - 2002

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
13284	Current Roll	Current Value	285,976,712	173,747,202	128,926,739	7,509	209,554	12,278,892	4,635,400	0	0
		Base Value	157,105,108	81,944,808	82,980,708	7,509	30,708	3,430,425	4,428,200	0	0
		Increment Value	128,871,604	91,802,394	45,946,031	0	178,846	8,848,467	207,200	0	0
	Escapes	Increment Value	3,081,147	2,373,070	624,077	0	0	0	-84,000	0	0
TRA 13284 Total		Increment Value	131,952,751	94,175,464	46,570,108	0	178,846	8,848,467	123,200	0	0
13285	Current Roll	Current Value	65,918,981	40,294,942	25,995,363	0	1,009,875	51,199	1,330,000	0	0
		Base Value	29,511,936	15,108,389	15,696,650	0	0	89,103	1,204,000	0	0
		Increment Value	36,407,045	25,186,553	10,298,713	0	1,009,875	-37,904	126,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13285 Total		Increment Value	36,407,045	25,186,553	10,298,713	0	1,009,875	-37,904	126,000	0	0
13286	Current Roll	Current Value	1,621,528	1,081,019	540,509	0	0	0	0	0	0
		Base Value	3,060,000	2,448,000	612,000	0	0	0	0	0	0
		Increment Value	-1,438,472	-1,366,981	-71,491	0	0	0	0	0	0
	Escapes	Increment Value	6	4	2	0	0	0	0	0	0
TRA 13286 Total		Increment Value	-1,438,466	-1,366,977	-71,489	0	0	0	0	0	0
13287	Current Roll	Current Value	19,509,323	11,156,559	8,803,826	0	12,700	297,162	166,600	0	0
		Base Value	11,134,614	5,637,435	5,673,479	0	12,700	0	189,000	0	0
		Increment Value	8,374,709	5,519,124	3,130,347	0	0	297,162	-22,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13287 Total		Increment Value	8,374,709	5,519,124	3,130,347	0	0	297,162	-22,400	0	0

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125.09 CARSON - RP AREA #4

Base Year: 2001 - 2002

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
13288	Current Roll	Current Value	25,239,208	12,333,181	12,293,325	8,751	890,951	0	287,000	0	0
		Base Value	12,923,501	6,316,752	6,525,694	0	95,055	0	14,000	0	0
		Increment Value	12,315,707	6,016,429	5,767,631	8,751	795,896	0	273,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13288 Total		Increment Value	12,315,707	6,016,429	5,767,631	8,751	795,896	0	273,000	0	0
13289	Current Roll	Current Value	13,347,850	6,260,126	7,227,724	0	0	0	140,000	0	0
		Base Value	3,591,743	1,624,487	1,981,256	0	0	0	14,000	0	0
		Increment Value	9,756,107	4,635,639	5,246,468	0	0	0	126,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13289 Total		Increment Value	9,756,107	4,635,639	5,246,468	0	0	0	126,000	0	0
13290	Current Roll	Current Value	3,020,788	1,705,132	1,399,656	0	0	0	84,000	0	0
		Base Value	1,983,971	877,421	1,183,550	0	0	0	77,000	0	0
		Increment Value	1,036,817	827,711	216,106	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13290 Total		Increment Value	1,036,817	827,711	216,106	0	0	0	7,000	0	0
13291	Current Roll	Current Value	1,020,000	867,000	153,000	0	0	0	0	0	0
		Base Value	459,675	337,008	122,667	0	0	0	0	0	0
		Increment Value	560,325	529,992	30,333	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13291 Total		Increment Value	560,325	529,992	30,333	0	0	0	0	0	0

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Base Year: 2001 - 2002

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13292	Current Roll	Current Value	619,910	391,591	228,319	0	0	0	0	0	0
		Base Value	551,185	348,178	203,007	0	0	0	0	0	0
		Increment Value	68,725	43,413	25,312	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13292 Total		Increment Value	68,725	43,413	25,312	0	0	0	0	0	0
13293	Current Roll	Current Value	218,300	58,790	173,510	0	0	0	14,000	0	0
		Base Value	199,558	52,279	154,279	0	0	0	7,000	0	0
		Increment Value	18,742	6,511	19,231	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13293 Total		Increment Value	18,742	6,511	19,231	0	0	0	7,000	0	0
13294	Current Roll	Current Value	1,647,475	336,194	1,284,131	0	27,150	0	0	0	0
		Base Value	1,447,891	298,924	1,141,767	0	7,200	0	0	0	0
		Increment Value	199,584	37,270	142,364	0	19,950	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13294 Total		Increment Value	199,584	37,270	142,364	0	19,950	0	0	0	0
13295	Current Roll	Current Value	359,598	235,272	131,326	0	0	0	7,000	0	0
		Base Value	225,213	159,373	72,840	0	0	0	7,000	0	0
		Increment Value	134,385	75,899	58,486	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13295 Total		Increment Value	134,385	75,899	58,486	0	0	0	0	0	0

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125.09 CARSON - RP AREA #4

Base Year: 2001 - 2002

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13296	Current Roll	Current Value	223,328	192,427	30,901	0	0	0	0	0	0
		Base Value	198,573	171,095	27,478	0	0	0	0	0	0
	Increment Value	24,755	21,332	3,423	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 13296 Total		Increment Value	24,755	21,332	3,423	0	0	0	0	0	
13297	Current Roll	Current Value	2,846,148	3,352,461	2,555,133	0	240	3,026,686	35,000	0	0
		Base Value	1,647,508	2,316,661	2,063,731	0	240	2,691,124	42,000	0	0
	Increment Value	1,198,640	1,035,800	491,402	0	0	335,562	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 13297 Total		Increment Value	1,198,640	1,035,800	491,402	0	0	335,562	-7,000	0	
13298	Current Roll	Current Value	926,422	926,422	0	0	0	0	0	0	0
		Base Value	661,956	661,956	0	0	0	0	0	0	0
	Increment Value	264,466	264,466	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 13298 Total		Increment Value	264,466	264,466	0	0	0	0	0	0	
13299	Current Roll	Current Value	770,563	336,777	489,786	0	0	0	56,000	0	0
		Base Value	536,426	233,481	365,945	0	0	0	63,000	0	0
	Increment Value	234,137	103,296	123,841	0	0	0	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 13299 Total		Increment Value	234,137	103,296	123,841	0	0	0	-7,000	0	

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Base Year: 2001 - 2002

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13354	Current Roll	Current Value	1,132,972	448,432	684,540	0	0	0	0	0	0
		Base Value	880,056	346,296	533,760	0	0	0	0	0	0
		Increment Value	252,916	102,136	150,780	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13354 Total		Increment Value	252,916	102,136	150,780	0	0	0	0	0	0
13355	Current Roll	Current Value	8,336,038	3,855,714	4,714,414	0	0	234,090	0	0	0
		Base Value	6,887,472	3,135,152	3,778,854	0	0	26,534	0	0	0
		Increment Value	1,448,566	720,562	935,560	0	0	207,556	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13355 Total		Increment Value	1,448,566	720,562	935,560	0	0	207,556	0	0	0
13405	Current Roll	Current Value	2,124,320	857,460	1,266,860	0	0	0	0	0	0
		Base Value	1,888,814	762,402	1,126,412	0	0	0	0	0	0
		Increment Value	235,506	95,058	140,448	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13405 Total		Increment Value	235,506	95,058	140,448	0	0	0	0	0	0
13421	Current Roll	Current Value	2,999,473	1,927,054	1,135,419	0	0	0	63,000	0	0
		Base Value	1,872,679	1,068,274	881,405	0	0	0	77,000	0	0
		Increment Value	1,126,794	858,780	254,014	0	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13421 Total		Increment Value	1,126,794	858,780	254,014	0	0	0	-14,000	0	0

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Base Year: 2001 - 2002

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
13422	Current Roll	Current Value	1,580,981	1,066,840	528,141	0	0	0	14,000	0	0
		Base Value	1,036,077	680,329	369,748	0	0	0	14,000	0	0
		Increment Value	544,904	386,511	158,393	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13422 Total		Increment Value	544,904	386,511	158,393	0	0	0	0	0	0
13730	Current Roll	Current Value	1,892,143	969,729	950,414	0	0	0	28,000	0	0
		Base Value	237,202	218,694	18,508	0	0	0	0	0	0
		Increment Value	1,654,941	751,035	931,906	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13730 Total		Increment Value	1,654,941	751,035	931,906	0	0	0	28,000	0	0
14162	Current Roll	Current Value	613,040	612,904	136	0	0	0	0	0	0
		Base Value	300,000	299,900	100	0	0	0	0	0	0
		Increment Value	313,040	313,004	36	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14162 Total		Increment Value	313,040	313,004	36	0	0	0	0	0	0
14168	Current Roll	Current Value	4,403,963	2,550,000	1,326,000	291,605	236,358	0	0	0	0
		Base Value	1,995,963	415,000	1,020,000	266,340	294,623	0	0	0	0
		Increment Value	2,408,000	2,135,000	306,000	25,265	-58,265	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14168 Total		Increment Value	2,408,000	2,135,000	306,000	25,265	-58,265	0	0	0	0

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125.09 CARSON - RP AREA #4

Base Year: 2001 - 2002

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14200	Current Roll	Current Value	587,520	577,320	10,200	0	0	0	0	0	0
		Base Value	337,625	329,368	8,257	0	0	0	0	0	0
		Increment Value	249,895	247,952	1,943	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14200 Total		Increment Value	249,895	247,952	1,943	0	0	0	0	0	0
14201	Current Roll	Current Value	13,434,350	9,022,960	4,493,990	0	0	0	82,600	0	0
		Base Value	150,047	127,046	23,001	0	0	0	0	0	0
		Increment Value	13,284,303	8,895,914	4,470,989	0	0	0	82,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14201 Total		Increment Value	13,284,303	8,895,914	4,470,989	0	0	0	82,600	0	0
14203	Current Roll	Current Value	232,653	104,749	127,904	0	0	0	0	0	0
		Base Value	176,460	81,600	94,860	0	0	0	0	0	0
		Increment Value	56,193	23,149	33,044	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14203 Total		Increment Value	56,193	23,149	33,044	0	0	0	0	0	0
14207	Current Roll	Current Value	2,129,807	199,136	1,930,671	0	0	0	0	0	0
		Base Value	1,893,679	177,059	1,716,620	0	0	0	0	0	0
		Increment Value	236,128	22,077	214,051	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14207 Total		Increment Value	236,128	22,077	214,051	0	0	0	0	0	0

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125.09 CARSON - RP AREA #4

Base Year: 2001 - 2002

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
14208	Current Roll	Current Value	3,749,630	1,865,275	1,912,355	0	0	0	28,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	3,749,630	1,865,275	1,912,355	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14208 Total		Increment Value	3,749,630	1,865,275	1,912,355	0	0	0	28,000	0	0
14209	Current Roll	Current Value	2,388,243	1,000,471	1,387,772	0	0	0	0	0	0
		Base Value	2,123,466	889,552	1,233,914	0	0	0	0	0	0
		Increment Value	264,777	110,919	153,858	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14209 Total		Increment Value	264,777	110,919	153,858	0	0	0	0	0	0
14248	Current Roll	Current Value	6,511,891	3,798,747	2,788,744	0	0	0	75,600	0	0
		Base Value	3,859,902	1,968,911	1,981,991	0	0	0	91,000	0	0
		Increment Value	2,651,989	1,829,836	806,753	0	0	0	-15,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14248 Total		Increment Value	2,651,989	1,829,836	806,753	0	0	0	-15,400	0	0
14344	Current Roll	Current Value	220,527	220,527	0	0	0	0	0	0	0
		Base Value	203,959	203,959	0	0	0	0	0	0	0
		Increment Value	16,568	16,568	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14344 Total		Increment Value	16,568	16,568	0	0	0	0	0	0	0

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125.09 CARSON - RP AREA #4

Base Year: 2001 - 2002

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
125.09 PROJECT TOTAL											
	Current Roll	Current Value	812,670,810	460,887,779	380,576,466	1,721,620	5,130,838	25,789,796	9,816,097	0	40,000
		Base Value	438,056,675	227,298,937	226,665,714	906,920	1,467,557	10,150,453	8,124,200	0	7,800
		Increment Value	374,614,135	233,588,842	153,910,752	814,700	3,663,281	15,639,343	1,691,897	0	32,200
	Escapes	Increment Value	3,081,153	2,373,074	624,079	0	0	0	-84,000	0	0
	Total	Increment Value	377,695,288	235,961,916	154,534,831	814,700	3,663,281	15,639,343	1,607,897	0	32,200

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128.02 CLAREMONT - VILLAGE

Base Year: 1972 - 1973

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
2729	Current Roll	Current Value	172,646,949	82,839,375	102,900,872	2,531,686	3,626,515	15,333,858	410,200	1,035,734	2,471,707
		Base Value	11,694,889	5,477,367	5,072,033	0	1,212,297	0	66,808	0	0
		Increment Value	160,952,060	77,362,008	97,828,839	2,531,686	2,414,218	15,333,858	343,392	1,035,734	2,471,707
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2729 Total	Increment Value	160,952,060	77,362,008	97,828,839	2,531,686	2,414,218	15,333,858	343,392	1,035,734	2,471,707
128.02 PROJECT TOTAL											
	Current Roll	Current Value	172,646,949	82,839,375	102,900,872	2,531,686	3,626,515	15,333,858	410,200	1,035,734	2,471,707
		Base Value	11,694,889	5,477,367	5,072,033	0	1,212,297	0	66,808	0	0
		Increment Value	160,952,060	77,362,008	97,828,839	2,531,686	2,414,218	15,333,858	343,392	1,035,734	2,471,707
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	160,952,060	77,362,008	97,828,839	2,531,686	2,414,218	15,333,858	343,392	1,035,734	2,471,707

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128.03 CLAREMONT - VILLAGE 82 ANNEX

Base Year: 1980 - 1981

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
2830	Current Roll	Current Value	7,910,032	3,752,649	4,157,383	0	0	0	0	0	0
		Base Value	793,520	487,720	305,800	0	0	0	0	0	0
		Increment Value	7,116,512	3,264,929	3,851,583	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	2830 Total	Increment Value	7,116,512	3,264,929	3,851,583	0	0	0	0	0	
128.03 PROJECT TOTAL											
	Current Roll	Current Value	7,910,032	3,752,649	4,157,383	0	0	0	0	0	0
		Base Value	793,520	487,720	305,800	0	0	0	0	0	0
		Increment Value	7,116,512	3,264,929	3,851,583	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
	Total	Increment Value	7,116,512	3,264,929	3,851,583	0	0	0	0	0	

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128.04 CLAREMONT - VILLAGE 83 ANNEX

Base Year: 1982 - 1983

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2324	Current Roll	Current Value	25,985,984	9,896,899	16,089,085	0	0	0	0	0
		Base Value	583,909	566,330	24,579	0	0	0	7,000	0
	Increment Value	25,402,075	9,330,569	16,064,506	0	0	0	-7,000	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 2324 Total	Increment Value	25,402,075	9,330,569	16,064,506	0	0	0	-7,000	0	
128.04 PROJECT TOTAL										
	Current Roll	Current Value	25,985,984	9,896,899	16,089,085	0	0	0	0	0
		Base Value	583,909	566,330	24,579	0	0	0	7,000	0
	Increment Value	25,402,075	9,330,569	16,064,506	0	0	0	-7,000	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	
Total	Increment Value	25,402,075	9,330,569	16,064,506	0	0	0	-7,000	0	

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Secured Tax Increment Valuation by TRA
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128.06 CLAREMONT - VILLAGE 01 ANNEX

Base Year: 1999 - 2000

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2330	Current Roll	Current Value	640,193	559,667	80,526	0	0	0	0	0	0
		Base Value	293,373	145,719	147,654	0	0	0	0	0	0
	Increment Value	346,820	413,948	-67,128	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2330 Total	Increment Value	346,820	413,948	-67,128	0	0	0	0	0	0
2343	Current Roll	Current Value	8,287,853	3,486,757	4,801,096	0	0	0	0	0	0
		Base Value	4,582,565	1,748,605	2,342,447	197,007	294,506	0	0	0	0
	Increment Value	3,705,288	1,738,152	2,458,649	-197,007	-294,506	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2343 Total	Increment Value	3,705,288	1,738,152	2,458,649	-197,007	-294,506	0	0	0	0
2346	Current Roll	Current Value	5,037,537	3,874,635	1,162,902	0	0	0	0	0	0
		Base Value	2,628,342	1,403,846	1,224,496	0	0	0	0	0	0
	Increment Value	2,409,195	2,470,789	-61,594	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2346 Total	Increment Value	2,409,195	2,470,789	-61,594	0	0	0	0	0	0
2351	Current Roll	Current Value	0	862,098	1,397,225	0	0	2,259,323	0	0	0
		Base Value	368,053	784,704	1,142,994	0	0	1,559,645	0	0	0
	Increment Value	-368,053	77,394	254,231	0	0	699,678	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2351 Total	Increment Value	-368,053	77,394	254,231	0	0	699,678	0	0	0

Community Redevelopment Agency Accounting System
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128.06 CLAREMONT - VILLAGE 01 ANNEX

Base Year: 1999 - 2000

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
2354	Current Roll	Current Value	560,485	234,022	326,463	0	0	0	0	0	0
		Base Value	429,939	181,062	248,877	0	0	0	0	0	0
	Increment Value	130,546	52,960	77,586	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	2354 Total	Increment Value	130,546	52,960	77,586	0	0	0	0	0	
2381	Current Roll	Current Value	53,394,791	30,006,375	24,531,097	254,825	62,000	1,205,506	42,000	150,000	62,000
		Base Value	35,961,119	21,466,482	14,444,712	73,259	0	0	23,334	0	0
	Increment Value	17,433,672	8,539,893	10,086,385	181,566	62,000	1,205,506	18,666	150,000	62,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	2381 Total	Increment Value	17,433,672	8,539,893	10,086,385	181,566	62,000	1,205,506	18,666	150,000	62,000
2382	Current Roll	Current Value	7,635,692	2,561,057	5,074,635	0	0	0	0	0	0
		Base Value	2,495,312	1,875,169	620,143	0	0	0	0	0	0
	Increment Value	5,140,380	685,888	4,454,492	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	2382 Total	Increment Value	5,140,380	685,888	4,454,492	0	0	0	0	0	
2384	Current Roll	Current Value	377,893	157,455	220,438	0	0	0	0	0	0
		Base Value	141,902	37,465	104,437	0	0	0	0	0	0
	Increment Value	235,991	119,990	116,001	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	2384 Total	Increment Value	235,991	119,990	116,001	0	0	0	0	0	

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128.06 CLAREMONT - VILLAGE 01 ANNEX

Base Year: 1999 - 2000

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
2829	Current Roll	Current Value	1,203,600	902,700	300,900	0	0	0	0	0	0
		Base Value	446,910	222,375	224,535	0	0	0	0	0	0
		Increment Value	756,690	680,325	76,365	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2829 Total	Increment Value	756,690	680,325	76,365	0	0	0	0	0	0
11407	Current Roll	Current Value	315,820	232,398	83,422	0	0	0	0	0	0
		Base Value	279,784	211,537	68,247	0	0	0	0	0	0
		Increment Value	36,036	20,861	15,175	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	11407 Total	Increment Value	36,036	20,861	15,175	0	0	0	0	0	0
12273	Current Roll	Current Value	573,590	393,641	179,949	0	0	0	0	0	0
		Base Value	171,987	110,921	61,066	0	0	0	0	0	0
		Increment Value	401,603	282,720	118,883	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	12273 Total	Increment Value	401,603	282,720	118,883	0	0	0	0	0	0
12285	Current Roll	Current Value	4,037,122	2,639,014	1,253,036	89,867	55,205	0	0	0	0
		Base Value	2,999,691	2,419,115	580,576	0	0	0	0	0	0
		Increment Value	1,037,431	219,899	672,460	89,867	55,205	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	12285 Total	Increment Value	1,037,431	219,899	672,460	89,867	55,205	0	0	0	0

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128.06 CLAREMONT - VILLAGE 01 ANNEX

Base Year: 1999 - 2000

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
13170	Current Roll	Current Value	91,176,424	44,633,701	46,351,224	48,346	318,153	0	175,000	0	0
		Base Value	38,293,842	15,519,036	21,972,506	176,750	668,327	0	42,777	0	0
		Increment Value	52,882,582	29,114,665	24,378,718	-128,404	-350,174	0	132,223	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13170 Total		Increment Value	52,882,582	29,114,665	24,378,718	-128,404	-350,174	0	132,223	0	0
13171	Current Roll	Current Value	5,861,527	4,483,219	1,385,308	0	0	0	7,000	0	0
		Base Value	2,189,979	1,073,860	1,120,008	0	0	0	3,889	0	0
		Increment Value	3,671,548	3,409,359	265,300	0	0	0	3,111	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13171 Total		Increment Value	3,671,548	3,409,359	265,300	0	0	0	3,111	0	0
13808	Current Roll	Current Value	6,917,044	4,310,269	2,424,647	128,223	53,905	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	6,917,044	4,310,269	2,424,647	128,223	53,905	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13808 Total		Increment Value	6,917,044	4,310,269	2,424,647	128,223	53,905	0	0	0	0
14451	Current Roll	Current Value	82,098	31,489	50,609	0	0	0	0	0	0
		Base Value	111,316	80,942	30,374	0	0	0	0	0	0
		Increment Value	-29,218	-49,453	20,235	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14451 Total		Increment Value	-29,218	-49,453	20,235	0	0	0	0	0	0

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128.06 CLAREMONT - VILLAGE 01 ANNEX

Base Year: 1999 - 2000

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
128.06 PROJECT TOTAL											
	Current Roll	Current Value	186,101,669	99,368,497	89,623,477	521,261	489,263	3,464,829	224,000	150,000	62,000
		Base Value	91,394,114	47,280,838	44,333,072	447,016	962,833	1,559,645	70,000	0	0
		Increment Value	94,707,555	52,087,659	45,290,405	74,245	-473,570	1,905,184	154,000	150,000	62,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	94,707,555	52,087,659	45,290,405	74,245	-473,570	1,905,184	154,000	150,000	62,000

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

Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1079	Current Roll	Current Value	6,589,858	4,118,054	2,471,804	0	0	0	0	0	0
		Base Value	1,242,491	674,192	576,771	0	3,640	0	12,112	0	0
	Increment Value	5,347,367	3,443,862	1,895,033	0	-3,640	0	-12,112	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1079 Total	Increment Value	5,347,367	3,443,862	1,895,033	0	-3,640	0	-12,112	0	0	
6514	Current Roll	Current Value	56,201,094	25,997,928	29,002,970	157,148	1,167,967	88,919	7,000	9,000	20,000
		Base Value	9,950,555	4,593,083	4,001,021	0	1,438,856	0	82,405	0	0
	Increment Value	46,250,539	21,404,845	25,001,949	157,148	-270,889	88,919	-75,405	9,000	20,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6514 Total	Increment Value	46,250,539	21,404,845	25,001,949	157,148	-270,889	88,919	-75,405	9,000	20,000	
6519	Current Roll	Current Value	672,034,194	317,150,893	343,543,445	13,984,225	8,278,146	9,167,815	1,747,200	0	7,500
		Base Value	114,728,650	40,738,231	45,137,104	0	29,717,785	71,320	793,150	0	0
	Increment Value	557,305,544	276,412,662	298,406,341	13,984,225	-21,439,639	9,096,495	954,050	0	7,500	
	Escapes	Increment Value	5,600	0	0	0	0	0	-5,600	0	0
TRA 6519 Total	Increment Value	557,311,144	276,412,662	298,406,341	13,984,225	-21,439,639	9,096,495	948,450	0	7,500	
6521	Current Roll	Current Value	28,678,757	12,607,677	16,071,080	0	0	0	0	0	0
		Base Value	21,389,069	2,588,355	2,878,159	0	15,972,951	0	50,396	0	0
	Increment Value	7,289,688	10,019,322	13,192,921	0	-15,972,951	0	-50,396	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6521 Total	Increment Value	7,289,688	10,019,322	13,192,921	0	-15,972,951	0	-50,396	0	0	

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131.02 COMMERCE - PROJECT # 1

Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14358	Current Roll	Current Value	157,688,011	68,782,997	89,214,305	0	0	309,291	0	0	0
		Base Value	19,109,570	8,890,743	10,391,925	0	0	0	173,098	0	0
		Increment Value	138,578,441	59,892,254	78,822,380	0	0	309,291	-173,098	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14358 Total		Increment Value	138,578,441	59,892,254	78,822,380	0	0	309,291	-173,098	0	0
131.02 PROJECT TOTAL											
	Current Roll	Current Value	921,191,914	428,657,549	480,303,604	14,141,373	9,446,113	9,566,025	1,754,200	9,000	27,500
		Base Value	166,420,335	57,484,604	62,984,980	0	47,133,232	71,320	1,111,161	0	0
		Increment Value	754,771,579	371,172,945	417,318,624	14,141,373	-37,687,119	9,494,705	643,039	9,000	27,500
	Escapes	Increment Value	5,600	0	0	0	0	0	-5,600	0	0
	Total	Increment Value	754,777,179	371,172,945	417,318,624	14,141,373	-37,687,119	9,494,705	637,439	9,000	27,500

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131.03 COMMERCE - TOWN CENTER

Base Year: 1978 - 1979

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
6520	Current Roll	Current Value	125,186,389	24,458,039	80,271,084	7,886,177	13,292,089	0	721,000	0	0
		Base Value	1,584,859	1,370,357	194,766	0	19,736	0	0	0	0
		Increment Value	123,601,530	23,087,682	80,076,318	7,886,177	13,272,353	0	721,000	0	0
	Escapes	Increment Value	1,389,760	694,880	694,880	0	0	0	0	0	0
TRA	6520 Total	Increment Value	124,991,290	23,782,562	80,771,198	7,886,177	13,272,353	0	721,000	0	0
131.03 PROJECT TOTAL											
	Current Roll	Current Value	125,186,389	24,458,039	80,271,084	7,886,177	13,292,089	0	721,000	0	0
		Base Value	1,584,859	1,370,357	194,766	0	19,736	0	0	0	0
		Increment Value	123,601,530	23,087,682	80,076,318	7,886,177	13,272,353	0	721,000	0	0
	Escapes	Increment Value	1,389,760	694,880	694,880	0	0	0	0	0	0
	Total	Increment Value	124,991,290	23,782,562	80,771,198	7,886,177	13,272,353	0	721,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
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131.04 COMMERCE - TOWN CENTER/80 ANNEX

Base Year: 1979 - 1980

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
6522	Current Roll	Current Value	110,717,064	39,554,919	71,162,145	0	0	0	0	0	0
		Base Value	10,431,081	4,347,395	6,083,686	0	0	0	0	0	0
		Increment Value	100,285,983	35,207,524	65,078,459	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	6522 Total	Increment Value	100,285,983	35,207,524	65,078,459	0	0	0	0	0	
131.04 PROJECT TOTAL											
	Current Roll	Current Value	110,717,064	39,554,919	71,162,145	0	0	0	0	0	0
		Base Value	10,431,081	4,347,395	6,083,686	0	0	0	0	0	0
		Increment Value	100,285,983	35,207,524	65,078,459	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
	Total	Increment Value	100,285,983	35,207,524	65,078,459	0	0	0	0	0	

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131.05 COMMERCE - RP# III

Base Year: 1983 - 1984

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
78	Current Roll	Current Value	214,131	214,131	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	214,131	214,131	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	78 Total	Increment Value	214,131	214,131	0	0	0	0	0	0	0
6513	Current Roll	Current Value	43,802,358	25,537,570	18,228,859	9,610	40,319	0	14,000	0	0
		Base Value	9,917,236	5,073,520	4,848,725	62,777	0	30,304	37,482	0	0
		Increment Value	33,885,122	20,464,050	13,380,134	-53,167	40,319	-30,304	-23,482	0	0
	Escapes	Increment Value	732,240	366,120	366,120	0	0	0	0	0	0
TRA	6513 Total	Increment Value	34,617,362	20,830,170	13,746,254	-53,167	40,319	-30,304	-23,482	0	0
131.05 PROJECT TOTAL											
	Current Roll	Current Value	44,016,489	25,751,701	18,228,859	9,610	40,319	0	14,000	0	0
		Base Value	9,917,236	5,073,520	4,848,725	62,777	0	30,304	37,482	0	0
		Increment Value	34,099,253	20,678,181	13,380,134	-53,167	40,319	-30,304	-23,482	0	0
	Escapes	Increment Value	732,240	366,120	366,120	0	0	0	0	0	0
	Total	Increment Value	34,831,493	21,044,301	13,746,254	-53,167	40,319	-30,304	-23,482	0	0

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131.06 COMMERCE - RP# 4

Base Year: 1997 - 1998

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12460	Current Roll	Current Value	36,981,847	13,658,971	12,729,143	6,220,528	4,373,205	0	0	0	0
		Base Value	26,188,118	7,106,688	6,382,173	8,641,966	4,057,291	0	0	0	0
		Increment Value	10,793,729	6,552,283	6,346,970	-2,421,438	315,914	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12460 Total		Increment Value	10,793,729	6,552,283	6,346,970	-2,421,438	315,914	0	0	0	0
12462	Current Roll	Current Value	948,822,969	458,038,651	428,446,301	42,994,021	21,621,005	2,277,009	0	0	0
		Base Value	564,974,394	237,495,187	232,273,076	60,787,229	34,418,902	0	0	0	0
		Increment Value	383,848,575	220,543,464	196,173,225	-17,793,208	-12,797,897	2,277,009	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12462 Total		Increment Value	383,848,575	220,543,464	196,173,225	-17,793,208	-12,797,897	2,277,009	0	0	0
12464	Current Roll	Current Value	1,089,859	605,297	484,562	0	0	0	0	0	0
		Base Value	892,258	481,749	410,509	0	0	0	0	0	0
		Increment Value	197,601	123,548	74,053	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12464 Total		Increment Value	197,601	123,548	74,053	0	0	0	0	0	0
12465	Current Roll	Current Value	51,409,142	25,283,606	26,097,240	8,676	19,620	0	0	0	0
		Base Value	27,871,551	15,973,686	11,033,781	25,171	838,913	0	0	0	0
		Increment Value	23,537,591	9,309,920	15,063,459	-16,495	-819,293	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12465 Total		Increment Value	23,537,591	9,309,920	15,063,459	-16,495	-819,293	0	0	0	0

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131.06 COMMERCE - RP# 4

Base Year: 1997 - 1998

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14365	Current Roll	Current Value	9,691,422	2,702,312	6,989,110	0	0	0	0	0	0
		Base Value	2,274,536	2,274,536	0	0	0	0	0	0	0
	Increment Value	7,416,886	427,776	6,989,110	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14365 Total	Increment Value	7,416,886	427,776	6,989,110	0	0	0	0	0	0	
131.06 PROJECT TOTAL											
	Current Roll	Current Value	1,047,995,239	500,288,837	474,746,356	49,223,225	26,013,830	2,277,009	0	0	0
		Base Value	622,200,857	263,331,846	250,099,539	69,454,366	39,315,106	0	0	0	0
	Increment Value	425,794,382	236,956,991	224,646,817	-20,231,141	-13,301,276	2,277,009	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	425,794,382	236,956,991	224,646,817	-20,231,141	-13,301,276	2,277,009	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
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132.02 COMPTON - ROSECRANS

Base Year: 1970 - 1971

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2805	Current Roll	Current Value	66,131,785	40,727,386	35,340,318	0	17,840	9,000,630	943,129	0	10,000
		Base Value	4,484,493	2,224,981	3,032,360	0	50,800	510,606	313,042	0	0
		Increment Value	61,647,292	38,502,405	32,307,958	0	-32,960	8,490,024	630,087	0	10,000
	Escapes	Increment Value	313,434	199,720	71,714	0	0	0	-42,000	0	0
TRA	2805 Total	Increment Value	61,960,726	38,702,125	32,379,672	0	-32,960	8,490,024	588,087	0	10,000
2863	Current Roll	Current Value	0	8,397	1,440	0	0	9,837	0	0	0
		Base Value	1,410	1,857	240	0	0	426	261	0	0
		Increment Value	-1,410	6,540	1,200	0	0	9,411	-261	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2863 Total	Increment Value	-1,410	6,540	1,200	0	0	9,411	-261	0	0
132.02 PROJECT TOTAL											
	Current Roll	Current Value	66,131,785	40,735,783	35,341,758	0	17,840	9,010,467	943,129	0	10,000
		Base Value	4,485,903	2,226,838	3,032,600	0	50,800	511,032	313,303	0	0
		Increment Value	61,645,882	38,508,945	32,309,158	0	-32,960	8,499,435	629,826	0	10,000
	Escapes	Increment Value	313,434	199,720	71,714	0	0	0	-42,000	0	0
	Total	Increment Value	61,959,316	38,708,665	32,380,872	0	-32,960	8,499,435	587,826	0	10,000

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132.04 COMPTON - WALNUT INDUSTRIAL

Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2813	Current Roll	Current Value	241,562,790	114,475,705	128,327,038	0	0	1,239,953	0	0	0
		Base Value	29,111,966	13,319,824	14,999,587	0	792,555	0	0	0	0
		Increment Value	212,450,824	101,155,881	113,327,451	0	-792,555	1,239,953	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2813 Total	Increment Value	212,450,824	101,155,881	113,327,451	0	-792,555	1,239,953	0	0	0
2820	Current Roll	Current Value	60,164,075	29,294,335	27,667,173	1,678,114	1,524,453	0	0	0	0
		Base Value	6,278,508	3,520,823	2,148,148	0	609,537	0	0	0	0
		Increment Value	53,885,567	25,773,512	25,519,025	1,678,114	914,916	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2820 Total	Increment Value	53,885,567	25,773,512	25,519,025	1,678,114	914,916	0	0	0	0
2837	Current Roll	Current Value	33,270	22,944	10,326	0	0	0	0	0	0
		Base Value	301,163	158,069	134	0	142,960	0	0	0	0
		Increment Value	-267,893	-135,125	10,192	0	-142,960	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2837 Total	Increment Value	-267,893	-135,125	10,192	0	-142,960	0	0	0	0
2838	Current Roll	Current Value	2,163,614	1,820,101	343,513	0	0	0	0	0	0
		Base Value	144,015	105,393	38,622	0	0	0	0	0	0
		Increment Value	2,019,599	1,714,708	304,891	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2838 Total	Increment Value	2,019,599	1,714,708	304,891	0	0	0	0	0	0

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132.04 COMPTON - WALNUT INDUSTRIAL

Base Year: 1973 - 1974

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
2849	Current Roll	Current Value	29,583,444	22,772,361	6,811,083	0	0	0	0	0	0
		Base Value	45,385	25,591	19,794	0	0	0	0	0	0
	Increment Value	29,538,059	22,746,770	6,791,289	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2849 Total	Increment Value	29,538,059	22,746,770	6,791,289	0	0	0	0	0	0
2859	Current Roll	Current Value	46,092,397	25,710,093	20,382,304	0	0	0	0	0	0
		Base Value	4,792,560	2,323,366	1,812,314	0	656,880	0	0	0	0
	Increment Value	41,299,837	23,386,727	18,569,990	0	-656,880	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2859 Total	Increment Value	41,299,837	23,386,727	18,569,990	0	-656,880	0	0	0	0
3764	Current Roll	Current Value	53,892,174	18,478,268	35,413,906	0	0	0	0	0	0
		Base Value	4,701,482	1,997,356	2,637,203	0	66,923	0	0	0	0
	Increment Value	49,190,692	16,480,912	32,776,703	0	-66,923	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3764 Total	Increment Value	49,190,692	16,480,912	32,776,703	0	-66,923	0	0	0	0
3766	Current Roll	Current Value	290,837,146	116,830,519	155,251,573	7,813,115	12,325,637	1,383,698	0	0	0
		Base Value	37,161,618	16,500,408	18,147,945	0	2,513,265	0	0	0	0
	Increment Value	253,675,528	100,330,111	137,103,628	7,813,115	9,812,372	1,383,698	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3766 Total	Increment Value	253,675,528	100,330,111	137,103,628	7,813,115	9,812,372	1,383,698	0	0	0

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132.04 COMPTON - WALNUT INDUSTRIAL

Base Year: 1973 - 1974

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
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	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
132.04 PROJECT TOTAL											
	Current Roll	Current Value	724,328,910	329,404,326	374,206,916	9,491,229	13,850,090	2,623,651	0	0	0
		Base Value	82,536,697	37,950,830	39,803,747	0	4,782,120	0	0	0	0
	Increment Value	641,792,213	291,453,496	334,403,169	9,491,229	9,067,970	2,623,651	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	641,792,213	291,453,496	334,403,169	9,491,229	9,067,970	2,623,651	0	0	0

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132.05 COMPTON - WALNUT IND'L/76 ANNEX

Base Year: 1976 - 1977

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2822	Current Roll	Current Value	48,488	31,824	16,664	0	0	0	0	0	0
		Base Value	16,350	11,788	4,741	0	0	0	179	0	0
		Increment Value	32,138	20,036	11,923	0	0	0	-179	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2822 Total	Increment Value	32,138	20,036	11,923	0	0	0	-179	0	0
2826	Current Roll	Current Value	114,890,285	58,473,903	62,239,107	200,749	132,346	5,913,820	217,000	0	25,000
		Base Value	18,600,341	8,862,382	9,772,763	0	257,060	157,300	134,564	0	0
		Increment Value	96,289,944	49,611,521	52,466,344	200,749	-124,714	5,756,520	82,436	0	25,000
	Escapes	Increment Value	0	65,000	-65,000	0	0	0	0	0	0
TRA	2826 Total	Increment Value	96,289,944	49,676,521	52,401,344	200,749	-124,714	5,756,520	82,436	0	25,000
6068	Current Roll	Current Value	933,398	463,398	470,000	0	0	0	0	0	0
		Base Value	37,931	19,810	18,422	0	0	0	301	0	0
		Increment Value	895,467	443,588	451,578	0	0	0	-301	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6068 Total	Increment Value	895,467	443,588	451,578	0	0	0	-301	0	0
6069	Current Roll	Current Value	32,469	30,255	2,214	0	0	0	0	0	0
		Base Value	11,669	11,206	633	0	0	0	170	0	0
		Increment Value	20,800	19,049	1,581	0	0	0	-170	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6069 Total	Increment Value	20,800	19,049	1,581	0	0	0	-170	0	0

Community Redevelopment Agency Accounting System
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132.05 COMPTON - WALNUT IND'L/76 ANNEX

Base Year: 1976 - 1977

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
132.05 PROJECT TOTAL											
	Current Roll	Current Value	115,904,640	58,999,380	62,727,985	200,749	132,346	5,913,820	217,000	0	25,000
		Base Value	18,666,291	8,905,186	9,796,559	0	257,060	157,300	135,214	0	0
		Increment Value	97,238,349	50,094,194	52,931,426	200,749	-124,714	5,756,520	81,786	0	25,000
	Escapes	Increment Value	0	65,000	-65,000	0	0	0	0	0	0
	Total	Increment Value	97,238,349	50,159,194	52,866,426	200,749	-124,714	5,756,520	81,786	0	25,000

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132.06 COMPTON - WALNUT IND'L/80 ANNEX

Base Year: 1979 - 1980

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2806	Current Roll	Current Value	95,144,430	43,554,118	53,910,311	0	5,520	1,570,919	754,600	0	0
		Base Value	3,370,050	1,721,111	1,780,045	0	10,109	89,856	51,359	0	0
		Increment Value	91,774,380	41,833,007	52,130,266	0	-4,589	1,481,063	703,241	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2806 Total	Increment Value	91,774,380	41,833,007	52,130,266	0	-4,589	1,481,063	703,241	0	0
2852	Current Roll	Current Value	56,924,760	25,174,871	31,450,512	15,565	283,812	0	0	0	0
		Base Value	4,261,414	1,977,323	2,456,486	0	0	109,705	62,690	0	0
		Increment Value	52,663,346	23,197,548	28,994,026	15,565	283,812	-109,705	-62,690	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2852 Total	Increment Value	52,663,346	23,197,548	28,994,026	15,565	283,812	-109,705	-62,690	0	0
2855	Current Roll	Current Value	152,499,783	45,828,451	106,671,332	0	0	0	0	0	0
		Base Value	4,505,520	1,972,241	2,701,729	0	0	107,194	61,256	0	0
		Increment Value	147,994,263	43,856,210	103,969,603	0	0	-107,194	-61,256	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2855 Total	Increment Value	147,994,263	43,856,210	103,969,603	0	0	-107,194	-61,256	0	0
2856	Current Roll	Current Value	40,366,879	17,681,856	22,071,990	309,013	304,020	0	0	0	0
		Base Value	3,865,849	2,048,016	1,777,896	39,917	178,579	113,629	64,930	0	0
		Increment Value	36,501,030	15,633,840	20,294,094	269,096	125,441	-113,629	-64,930	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2856 Total	Increment Value	36,501,030	15,633,840	20,294,094	269,096	125,441	-113,629	-64,930	0	0

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132.06 COMPTON - WALNUT IND'L/80 ANNEX

Base Year: 1979 - 1980

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
2865	Current Roll	Current Value	1,413,717	1,016,473	403,525	0	0	6,281	0	0	0
		Base Value	344,436	258,210	28,343	29,423	32,502	2,579	1,463	0	0
		Increment Value	1,069,281	758,263	375,182	-29,423	-32,502	3,702	-1,463	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2865 Total	Increment Value	1,069,281	758,263	375,182	-29,423	-32,502	3,702	-1,463	0	0
132.06 PROJECT TOTAL											
	Current Roll	Current Value	346,349,569	133,255,769	214,507,670	324,578	593,352	1,577,200	754,600	0	0
		Base Value	16,347,269	7,976,901	8,744,499	69,340	221,190	422,963	241,698	0	0
		Increment Value	330,002,300	125,278,868	205,763,171	255,238	372,162	1,154,237	512,902	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	330,002,300	125,278,868	205,763,171	255,238	372,162	1,154,237	512,902	0	0

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132.07 COMPTON - COMPTON RP AREA

Base Year: 1991 - 1992

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
202	Current Roll	Current Value	1,343,438	1,285,663	57,775	0	0	0	0	0	0
		Base Value	628,429	539,215	89,214	0	0	0	0	0	0
		Increment Value	715,009	746,448	-31,439	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	202 Total	Increment Value	715,009	746,448	-31,439	0	0	0	0	0	0
2808	Current Roll	Current Value	539,745	195,999	343,746	0	0	0	0	0	0
		Base Value	385,866	134,385	251,481	0	0	0	0	0	0
		Increment Value	153,879	61,614	92,265	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2808 Total	Increment Value	153,879	61,614	92,265	0	0	0	0	0	0
2824	Current Roll	Current Value	17,496	17,496	0	0	0	0	0	0	0
		Base Value	1,449	1,449	0	0	0	0	0	0	0
		Increment Value	16,047	16,047	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2824 Total	Increment Value	16,047	16,047	0	0	0	0	0	0	0
2857	Current Roll	Current Value	469,052	230,281	238,771	0	0	0	0	0	0
		Base Value	118,819	71,276	47,543	0	0	0	0	0	0
		Increment Value	350,233	159,005	191,228	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2857 Total	Increment Value	350,233	159,005	191,228	0	0	0	0	0	0

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132.07 COMPTON - COMPTON RP AREA

Base Year: 1991 - 1992

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
2965	Current Roll	Current Value	506,200	506,200	0	0	0	0	0	0	0
		Base Value	79,402	79,402	0	0	0	0	0	0	0
	Increment Value	426,798	426,798	0	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2965 Total	Increment Value	426,798	426,798	0	0	0	0	0	0	0	
2966	Current Roll	Current Value	1,133,550	589,774	550,776	0	0	0	7,000	0	0
		Base Value	587,802	340,585	267,626	0	0	0	20,409	0	0
	Increment Value	545,748	249,189	283,150	0	0	0	-13,409	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2966 Total	Increment Value	545,748	249,189	283,150	0	0	0	-13,409	0	0	
2969	Current Roll	Current Value	477,446	398,586	78,860	0	0	0	0	0	0
		Base Value	288,834	288,834	0	0	0	0	0	0	0
	Increment Value	188,612	109,752	78,860	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2969 Total	Increment Value	188,612	109,752	78,860	0	0	0	0	0	0	
2974	Current Roll	Current Value	1,310,048	0	1,310,048	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	1,310,048	0	1,310,048	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2974 Total	Increment Value	1,310,048	0	1,310,048	0	0	0	0	0	0	

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132.07 COMPTON - COMPTON RP AREA

Base Year: 1991 - 1992

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
2975	Current Roll	Current Value	208,091	121,504	86,587	0	0	0	0	0	0
		Base Value	33,079	13,519	26,363	0	0	0	6,803	0	0
	Increment Value	175,012	107,985	60,224	0	0	0	-6,803	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2975 Total	Increment Value	175,012	107,985	60,224	0	0	0	-6,803	0	0	
2977	Current Roll	Current Value	1,710,691	1,110,542	663,149	0	0	0	63,000	0	0
		Base Value	588,491	349,400	273,106	0	0	0	34,015	0	0
	Increment Value	1,122,200	761,142	390,043	0	0	0	28,985	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2977 Total	Increment Value	1,122,200	761,142	390,043	0	0	0	28,985	0	0	
2978	Current Roll	Current Value	1,145,261	1,145,261	0	0	0	0	0	0	0
		Base Value	829,908	829,908	0	0	0	0	0	0	0
	Increment Value	315,353	315,353	0	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2978 Total	Increment Value	315,353	315,353	0	0	0	0	0	0	0	
3750	Current Roll	Current Value	5,061,460	4,948,020	113,440	0	0	0	0	0	0
		Base Value	2,027,732	1,851,327	183,217	0	0	0	6,812	0	0
	Increment Value	3,033,728	3,096,693	-69,777	0	0	0	-6,812	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3750 Total	Increment Value	3,033,728	3,096,693	-69,777	0	0	0	-6,812	0	0	

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132.07 COMPTON - COMPTON RP AREA

Base Year: 1991 - 1992

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3795	Current Roll	Current Value	818,040	1,320,790	4,747,022	0	45,000	5,249,772	0	0	45,000
		Base Value	564,405	612,969	3,472,533	0	34,025	3,555,122	0	0	0
	Increment Value	253,635	707,821	1,274,489	0	10,975	1,694,650	0	0	45,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3795 Total	Increment Value	253,635	707,821	1,274,489	0	10,975	1,694,650	0	0	45,000
3820	Current Roll	Current Value	785,848	609,986	175,862	0	0	0	0	0	0
		Base Value	692,000	243,206	448,794	0	0	0	0	0	0
	Increment Value	93,848	366,780	-272,932	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3820 Total	Increment Value	93,848	366,780	-272,932	0	0	0	0	0	0
5376	Current Roll	Current Value	107,161	107,161	0	0	0	0	0	0	0
		Base Value	9,933	9,933	0	0	0	0	0	0	0
	Increment Value	97,228	97,228	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5376 Total	Increment Value	97,228	97,228	0	0	0	0	0	0	0
5377	Current Roll	Current Value	601,351	601,351	0	0	0	0	0	0	0
		Base Value	259,494	259,494	0	0	0	0	0	0	0
	Increment Value	341,857	341,857	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5377 Total	Increment Value	341,857	341,857	0	0	0	0	0	0	0

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
11252	Current Roll	Current Value	434,782,703	229,805,182	185,333,052	22,872,480	8,078,561	9,230,787	1,909,785	40,000	126,000
		Base Value	166,006,016	77,527,023	85,965,522	3,927,644	3,007,238	3,461,331	960,080	0	0
	Increment Value	268,776,687	152,278,159	99,367,530	18,944,836	5,071,323	5,769,456	949,705	40,000	126,000	
Escapes	Increment Value	537,295	605,347	-68,052	0	0	0	0	0	0	
TRA 11252 Total	Increment Value	269,313,982	152,883,506	99,299,478	18,944,836	5,071,323	5,769,456	949,705	40,000	126,000	
11253	Current Roll	Current Value	6,014,195	3,542,619	2,534,576	0	0	0	63,000	0	0
		Base Value	3,034,876	1,257,219	1,845,687	0	0	0	68,030	0	0
	Increment Value	2,979,319	2,285,400	688,889	0	0	0	-5,030	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11253 Total	Increment Value	2,979,319	2,285,400	688,889	0	0	0	-5,030	0	0	
11254	Current Roll	Current Value	1,560,190	807,531	752,659	0	0	0	0	0	0
		Base Value	856,990	444,690	412,300	0	0	0	0	0	0
	Increment Value	703,200	362,841	340,359	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11254 Total	Increment Value	703,200	362,841	340,359	0	0	0	0	0	0	
11255	Current Roll	Current Value	1,310,722	850,597	643,316	0	0	183,191	0	0	0
		Base Value	767,401	510,286	331,636	0	0	74,521	0	0	0
	Increment Value	543,321	340,311	311,680	0	0	108,670	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11255 Total	Increment Value	543,321	340,311	311,680	0	0	108,670	0	0	0	

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
11256	Current Roll	Current Value	6,073	6,073	0	0	0	0	0	0	0
		Base Value	2,350	2,350	0	0	0	0	0	0	0
		Increment Value	3,723	3,723	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11256 Total		Increment Value	3,723	3,723	0	0	0	0	0	0	0
11257	Current Roll	Current Value	9,531,967	8,064,895	1,881,254	0	0	400,182	14,000	0	0
		Base Value	9,956,849	3,875,973	6,340,465	0	0	252,786	6,803	0	0
		Increment Value	-424,882	4,188,922	-4,459,211	0	0	147,396	7,197	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11257 Total		Increment Value	-424,882	4,188,922	-4,459,211	0	0	147,396	7,197	0	0
11258	Current Roll	Current Value	22,961,552	16,309,520	8,298,486	234,243	31,489	1,891,186	21,000	0	0
		Base Value	8,242,411	4,155,648	4,958,749	15,684	4,388	858,043	34,015	0	0
		Increment Value	14,719,141	12,153,872	3,339,737	218,559	27,101	1,033,143	-13,015	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11258 Total		Increment Value	14,719,141	12,153,872	3,339,737	218,559	27,101	1,033,143	-13,015	0	0
11259	Current Roll	Current Value	389,641	325,789	63,852	0	0	0	0	0	0
		Base Value	53,847	35,255	18,592	0	0	0	0	0	0
		Increment Value	335,794	290,534	45,260	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11259 Total		Increment Value	335,794	290,534	45,260	0	0	0	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11260	Current Roll	Current Value	271,435	210,094	61,341	0	0	0	0	0	0
		Base Value	197,121	152,243	44,878	0	0	0	0	0	0
	Increment Value	74,314	57,851	16,463	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11260 Total	Increment Value	74,314	57,851	16,463	0	0	0	0	0	0	
11261	Current Roll	Current Value	1,370,125	428,478	939,517	0	2,130	0	0	0	0
		Base Value	809,354	208,156	599,588	0	1,610	0	0	0	0
	Increment Value	560,771	220,322	339,929	0	520	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11261 Total	Increment Value	560,771	220,322	339,929	0	520	0	0	0	0	
11262	Current Roll	Current Value	0	95,627	378,833	0	0	474,460	0	0	0
		Base Value	25,076	73,419	272,982	0	0	321,325	0	0	0
	Increment Value	-25,076	22,208	105,851	0	0	153,135	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11262 Total	Increment Value	-25,076	22,208	105,851	0	0	153,135	0	0	0	
11263	Current Roll	Current Value	204,054	130,783	73,271	0	0	0	0	0	0
		Base Value	148,380	94,774	53,606	0	0	0	0	0	0
	Increment Value	55,674	36,009	19,665	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11263 Total	Increment Value	55,674	36,009	19,665	0	0	0	0	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11264	Current Roll	Current Value	1,089,913	465,710	624,203	0	0	0	0	0	0
		Base Value	264,390	211,110	53,280	0	0	0	0	0	0
		Increment Value	825,523	254,600	570,923	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11264 Total		Increment Value	825,523	254,600	570,923	0	0	0	0	0	0
11265	Current Roll	Current Value	2,721,132	2,449,976	1,204,788	0	0	926,632	7,000	0	0
		Base Value	2,075,323	1,240,945	858,663	0	0	24,285	0	0	0
		Increment Value	645,809	1,209,031	346,125	0	0	902,347	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11265 Total		Increment Value	645,809	1,209,031	346,125	0	0	902,347	7,000	0	0
11266	Current Roll	Current Value	822,174	283,624	545,550	0	0	0	7,000	0	0
		Base Value	541,162	182,855	365,110	0	0	0	6,803	0	0
		Increment Value	281,012	100,769	180,440	0	0	0	197	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11266 Total		Increment Value	281,012	100,769	180,440	0	0	0	197	0	0
11267	Current Roll	Current Value	4,706,905	461,166	4,245,739	0	0	0	0	0	0
		Base Value	184,721	184,721	0	0	0	0	0	0	0
		Increment Value	4,522,184	276,445	4,245,739	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11267 Total		Increment Value	4,522,184	276,445	4,245,739	0	0	0	0	0	0

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Base Year: 1991 - 1992

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11268	Current Roll	Current Value	1,261,525	1,261,525	0	0	0	0	0	0	
		Base Value	429,326	429,326	0	0	0	0	0	0	
		Increment Value	832,199	832,199	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 11268 Total		Increment Value	832,199	832,199	0	0	0	0	0	0	
11269	Current Roll	Current Value	13,082,544	5,189,657	7,892,887	0	0	0	0	0	
		Base Value	7,504,971	3,749,960	3,755,011	0	0	0	0	0	
		Increment Value	5,577,573	1,439,697	4,137,876	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 11269 Total		Increment Value	5,577,573	1,439,697	4,137,876	0	0	0	0	0	
11294	Current Roll	Current Value	2,146,094	2,252,247	110,910	0	0	217,063	0	0	
		Base Value	231,080	342,343	0	0	0	111,263	0	0	
		Increment Value	1,915,014	1,909,904	110,910	0	0	105,800	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 11294 Total		Increment Value	1,915,014	1,909,904	110,910	0	0	105,800	0	0	
11295	Current Roll	Current Value	2,044,888	1,134,039	945,849	0	0	0	35,000	0	
		Base Value	570,979	548,841	35,744	0	0	0	13,606	0	
		Increment Value	1,473,909	585,198	910,105	0	0	0	21,394	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 11295 Total		Increment Value	1,473,909	585,198	910,105	0	0	0	21,394	0	

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Base Year: 1991 - 1992

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11695	Current Roll	Current Value	380,786	380,786	0	0	0	0	0	0	0
		Base Value	139,893	139,893	0	0	0	0	0	0	0
		Increment Value	240,893	240,893	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11695 Total		Increment Value	240,893	240,893	0	0	0	0	0	0	0
132.07 PROJECT TOTAL											
	Current Roll	Current Value	522,893,496	287,644,532	224,896,119	23,106,723	8,157,180	18,573,273	2,126,785	40,000	171,000
		Base Value	209,138,159	100,991,932	110,971,690	3,943,328	3,047,261	8,658,676	1,157,376	0	0
		Increment Value	313,755,337	186,652,600	113,924,429	19,163,395	5,109,919	9,914,597	969,409	40,000	171,000
	Escapes	Increment Value	537,295	605,347	-68,052	0	0	0	0	0	0
	Total	Increment Value	314,292,632	187,257,947	113,856,377	19,163,395	5,109,919	9,914,597	969,409	40,000	171,000

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136.06 COVINA - PROJECT # 1

Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2056	Current Roll	Current Value	42,117,642	18,194,062	23,923,580	0	0	0	0	0	0
		Base Value	1,031,831	898,548	493,495	0	8,460	368,672	0	0	0
		Increment Value	41,085,811	17,295,514	23,430,085	0	-8,460	-368,672	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2056 Total	Increment Value	41,085,811	17,295,514	23,430,085	0	-8,460	-368,672	0	0	0
2652	Current Roll	Current Value	1,248,480	624,240	624,240	0	0	0	0	0	0
		Base Value	8,254	13,996	0	0	0	5,742	0	0	0
		Increment Value	1,240,226	610,244	624,240	0	0	-5,742	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2652 Total	Increment Value	1,240,226	610,244	624,240	0	0	-5,742	0	0	0
3021	Current Roll	Current Value	419,079,499	190,887,536	246,229,467	7,426,709	7,866,352	31,587,565	1,743,000	0	0
		Base Value	21,676,889	10,862,691	12,398,843	0	2,906,202	4,456,927	33,920	0	0
		Increment Value	397,402,610	180,024,845	233,830,624	7,426,709	4,960,150	27,130,638	1,709,080	0	0
	Escapes	Increment Value	20,367,696	18,239,016	1,893,020	0	0	-235,660	0	0	0
TRA	3021 Total	Increment Value	417,770,306	198,263,861	235,723,644	7,426,709	4,960,150	26,894,978	1,709,080	0	0
3023	Current Roll	Current Value	36,449,416	17,649,213	19,083,387	66,816	0	0	350,000	0	0
		Base Value	1,840,732	968,878	1,278,177	0	0	397,523	8,800	0	0
		Increment Value	34,608,684	16,680,335	17,805,210	66,816	0	-397,523	341,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3023 Total	Increment Value	34,608,684	16,680,335	17,805,210	66,816	0	-397,523	341,200	0	0

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136.06 COVINA - PROJECT # 1

Base Year: 1973 - 1974

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3024	Current Roll	Current Value	1,590,816	701,506	896,310	0	0	0	7,000	0	0
		Base Value	76,407	89,240	23,942	0	0	36,615	160	0	0
	Increment Value	1,514,409	612,266	872,368	0	0	-36,615	6,840	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3024 Total	Increment Value	1,514,409	612,266	872,368	0	0	-36,615	6,840	0	0	
3030	Current Roll	Current Value	3,704,551	1,964,650	1,809,901	0	0	0	70,000	0	0
		Base Value	192,542	78,316	148,277	0	0	32,131	1,920	0	0
	Increment Value	3,512,009	1,886,334	1,661,624	0	0	-32,131	68,080	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3030 Total	Increment Value	3,512,009	1,886,334	1,661,624	0	0	-32,131	68,080	0	0	
3064	Current Roll	Current Value	69,937,297	35,954,622	34,405,862	18,930	73,083	0	515,200	0	0
		Base Value	4,887,347	2,389,131	3,379,191	0	110,472	980,247	11,200	0	0
	Increment Value	65,049,950	33,565,491	31,026,671	18,930	-37,389	-980,247	504,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3064 Total	Increment Value	65,049,950	33,565,491	31,026,671	18,930	-37,389	-980,247	504,000	0	0	
3095	Current Roll	Current Value	25,689,761	4,784,334	21,470,784	524,090	906,326	1,649,773	0	102,000	244,000
		Base Value	2,345,751	597,473	1,888,300	0	105,119	245,141	0	0	0
	Increment Value	23,344,010	4,186,861	19,582,484	524,090	801,207	1,404,632	0	102,000	244,000	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3095 Total	Increment Value	23,344,010	4,186,861	19,582,484	524,090	801,207	1,404,632	0	102,000	244,000	

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Base Year: 1973 - 1974

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3181	Current Roll	Current Value	17,262,575	9,164,045	8,098,530	0	0	0	0	0	0
		Base Value	1,408,663	1,071,168	776,992	0	0	439,497	0	0	0
	Increment Value	15,853,912	8,092,877	7,321,538	0	0	-439,497	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3181 Total	Increment Value	15,853,912	8,092,877	7,321,538	0	0	-439,497	0	0	0	
3205	Current Roll	Current Value	2,954,794	760,007	2,201,787	0	0	0	7,000	0	0
		Base Value	76,523	87,661	24,829	0	0	35,967	0	0	0
	Increment Value	2,878,271	672,346	2,176,958	0	0	-35,967	7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3205 Total	Increment Value	2,878,271	672,346	2,176,958	0	0	-35,967	7,000	0	0	
136.06 PROJECT TOTAL											
	Current Roll	Current Value	620,034,831	280,684,215	358,743,848	8,036,545	8,845,761	33,237,338	2,692,200	102,000	244,000
		Base Value	33,544,939	17,057,102	20,412,046	0	3,130,253	6,998,462	56,000	0	0
	Increment Value	586,489,892	263,627,113	338,331,802	8,036,545	5,715,508	26,238,876	2,636,200	102,000	244,000	
Escapes	Increment Value	20,367,696	18,239,016	1,893,020	0	0	-235,660	0	0	0	
Total	Increment Value	606,857,588	281,866,129	340,224,822	8,036,545	5,715,508	26,003,216	2,636,200	102,000	244,000	

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136.08 COVINA - PROJECT # 2

Base Year: 1983 - 1984

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2915	Current Roll	Current Value	27,400,526	10,241,381	17,409,745	0	0	0	250,600	0	0
		Base Value	2,072,628	1,110,119	969,369	0	0	0	6,860	0	0
	Increment Value	25,327,898	9,131,262	16,440,376	0	0	0	243,740	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2915 Total	Increment Value	25,327,898	9,131,262	16,440,376	0	0	0	243,740	0	0	
2916	Current Roll	Current Value	9,523,265	2,925,327	6,143,188	0	454,750	0	0	0	0
		Base Value	793,634	395,648	345,141	0	52,845	0	0	0	0
	Increment Value	8,729,631	2,529,679	5,798,047	0	401,905	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2916 Total	Increment Value	8,729,631	2,529,679	5,798,047	0	401,905	0	0	0	0	
3218	Current Roll	Current Value	59,439,134	28,368,375	31,334,998	122,803	102,771	107,613	382,200	0	0
		Base Value	5,560,621	3,977,365	1,534,204	43,884	12,308	0	7,140	0	0
	Increment Value	53,878,513	24,391,010	29,800,794	78,919	90,463	107,613	375,060	0	0	
	Escapes	Increment Value	270,990	227,175	29,815	0	0	0	-14,000	0	0
TRA 3218 Total	Increment Value	54,149,503	24,618,185	29,830,609	78,919	90,463	107,613	361,060	0	0	

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136.08 COVINA - PROJECT # 2

Base Year: 1983 - 1984

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
136.08 PROJECT TOTAL											
	Current Roll	Current Value	96,362,925	41,535,083	54,887,931	122,803	557,521	107,613	632,800	0	0
		Base Value	8,426,883	5,483,132	2,848,714	43,884	65,153	0	14,000	0	0
		Increment Value	87,936,042	36,051,951	52,039,217	78,919	492,368	107,613	618,800	0	0
	Escapes	Increment Value	270,990	227,175	29,815	0	0	0	-14,000	0	0
	Total	Increment Value	88,207,032	36,279,126	52,069,032	78,919	492,368	107,613	604,800	0	0

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Secured Tax Increment Valuation by TRA
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136.09 COVINA - PROJECT # 2 88 ANNEX

Base Year: 1986 - 1987

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3210	Current Roll	Current Value	24,835,447	12,986,428	13,116,671	0	5,100	1,272,752	0	0	0
		Base Value	10,650,934	4,415,620	5,974,866	34,719	319,653	82,257	11,667	0	0
	Increment Value	14,184,513	8,570,808	7,141,805	-34,719	-314,553	1,190,495	-11,667	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3210 Total	Increment Value	14,184,513	8,570,808	7,141,805	-34,719	-314,553	1,190,495	-11,667	0	0	
3211	Current Roll	Current Value	28,613,625	17,006,381	11,775,626	0	0	77,382	91,000	0	0
		Base Value	5,147,797	2,775,828	2,405,493	0	0	10,191	23,333	0	0
	Increment Value	23,465,828	14,230,553	9,370,133	0	0	67,191	67,667	0	0	
	Escapes	Increment Value	542,508	286,205	256,303	0	0	0	0	0	0
TRA 3211 Total	Increment Value	24,008,336	14,516,758	9,626,436	0	0	67,191	67,667	0	0	
136.09 PROJECT TOTAL											
	Current Roll	Current Value	53,449,072	29,992,809	24,892,297	0	5,100	1,350,134	91,000	0	0
		Base Value	15,798,731	7,191,448	8,380,359	34,719	319,653	92,448	35,000	0	0
	Increment Value	37,650,341	22,801,361	16,511,938	-34,719	-314,553	1,257,686	56,000	0	0	
	Escapes	Increment Value	542,508	286,205	256,303	0	0	0	0	0	0
	Total	Increment Value	38,192,849	23,087,566	16,768,241	-34,719	-314,553	1,257,686	56,000	0	0

Community Redevelopment Agency Accounting System
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138.02 CUDAHY - COMMERCIAL IND'L

Base Year: 1976 - 1977

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
630	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	144,528	133,880	1,248	0	9,400	0	0	0	0
		Increment Value	-144,528	-133,880	-1,248	0	-9,400	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
	TRA 630 Total Increment Value	-144,528	-133,880	-1,248	0	-9,400	0	0	0	0	0
631	Current Roll	Current Value	66,385,391	34,446,408	32,326,980	20,532	153,787	514,716	47,600	0	0
		Base Value	8,805,130	4,535,168	3,795,198	0	605,638	53,061	77,813	0	0
		Increment Value	57,580,261	29,911,240	28,531,782	20,532	-451,851	461,655	-30,213	0	0
Escapes	Increment Value	91,866	0	0	0	0	-91,866	0	0	0	
	TRA 631 Total Increment Value	57,672,127	29,911,240	28,531,782	20,532	-451,851	369,789	-30,213	0	0	
634	Current Roll	Current Value	1,816,022	1,126,205	674,457	2,380	19,980	0	7,000	0	0
		Base Value	244,330	82,119	117,985	0	46,596	961	1,409	0	0
		Increment Value	1,571,692	1,044,086	556,472	2,380	-26,616	-961	5,591	0	0
Escapes	Increment Value	21,540	21,831	-291	0	0	0	0	0	0	
	TRA 634 Total Increment Value	1,593,232	1,065,917	556,181	2,380	-26,616	-961	5,591	0	0	
639	Current Roll	Current Value	57,999,584	30,335,249	26,874,583	21,695	814,707	0	46,650	0	0
		Base Value	8,105,393	3,906,202	3,875,571	0	436,358	45,709	67,029	0	0
		Increment Value	49,894,191	26,429,047	22,999,012	21,695	378,349	-45,709	-20,379	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
	TRA 639 Total Increment Value	49,894,191	26,429,047	22,999,012	21,695	378,349	-45,709	-20,379	0	0	

Community Redevelopment Agency Accounting System
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138.02 CUDAHY - COMMERCIAL IND'L

Base Year: 1976 - 1977

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
138.02 PROJECT TOTAL											
	Current Roll	Current Value	126,200,997	65,907,862	59,876,020	44,607	988,474	514,716	101,250	0	0
		Base Value	17,299,381	8,657,369	7,790,002	0	1,097,992	99,731	146,251	0	0
		Increment Value	108,901,616	57,250,493	52,086,018	44,607	-109,518	414,985	-45,001	0	0
	Escapes	Increment Value	113,406	21,831	-291	0	0	-91,866	0	0	0
	Total	Increment Value	109,015,022	57,272,324	52,085,727	44,607	-109,518	323,119	-45,001	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
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138.03 CUDAHY - COMM'L IND'L/82 ANNEX

Base Year: 1981 - 1982

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
635	Current Roll	Current Value	44,779,651	22,239,883	23,343,610	0	15,089	417,131	401,800	0	0
		Base Value	3,770,205	1,369,331	2,571,269	0	7,334	71,879	105,850	0	0
		Increment Value	41,009,446	20,870,552	20,772,341	0	7,755	345,252	295,950	0	0
	Escapes	Increment Value	0	841,800	-841,800	0	0	0	0	0	0
TRA	635 Total	Increment Value	41,009,446	21,712,352	19,930,541	0	7,755	345,252	295,950	0	0
637	Current Roll	Current Value	31,777,673	17,000,213	22,681,027	0	17,110	7,702,077	208,600	0	10,000
		Base Value	5,103,233	1,829,907	3,504,925	0	5,911	96,069	141,441	0	0
		Increment Value	26,674,440	15,170,306	19,176,102	0	11,199	7,606,008	67,159	0	10,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	637 Total	Increment Value	26,674,440	15,170,306	19,176,102	0	11,199	7,606,008	67,159	0	10,000
138.03 PROJECT TOTAL											
	Current Roll	Current Value	76,557,324	39,240,096	46,024,637	0	32,199	8,119,208	610,400	0	10,000
		Base Value	8,873,438	3,199,238	6,076,194	0	13,245	167,948	247,291	0	0
		Increment Value	67,683,886	36,040,858	39,948,443	0	18,954	7,951,260	363,109	0	10,000
	Escapes	Increment Value	0	841,800	-841,800	0	0	0	0	0	0
	Total	Increment Value	67,683,886	36,882,658	39,106,643	0	18,954	7,951,260	363,109	0	10,000

Community Redevelopment Agency Accounting System
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138.04 CUDAHY - COMM'L IND'L/3RD AMEND.

Base Year: 1992 - 1993

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
11368	Current Roll	Current Value	7,534,411	5,052,197	2,336,756	99,981	45,477	0	0	0	0
		Base Value	3,022,630	1,287,597	1,583,610	105,719	45,704	0	0	0	0
	Increment Value	4,511,781	3,764,600	753,146	-5,738	-227	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11368 Total	Increment Value	4,511,781	3,764,600	753,146	-5,738	-227	0	0	0	0	
11740	Current Roll	Current Value	484,428	250,668	233,760	0	0	0	0	0	0
		Base Value	41,947	32,573	16,374	0	0	0	7,000	0	0
	Increment Value	442,481	218,095	217,386	0	0	0	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11740 Total	Increment Value	442,481	218,095	217,386	0	0	0	-7,000	0	0	
138.04 PROJECT TOTAL											
	Current Roll	Current Value	8,018,839	5,302,865	2,570,516	99,981	45,477	0	0	0	0
		Base Value	3,064,577	1,320,170	1,599,984	105,719	45,704	0	7,000	0	0
	Increment Value	4,954,262	3,982,695	970,532	-5,738	-227	0	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,954,262	3,982,695	970,532	-5,738	-227	0	-7,000	0	0	

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138.05 CUDAHY - CITYWIDE RP

Base Year: 2001 - 2002

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
593	Current Roll	Current Value	206,473	206,473	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	206,473	206,473	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 593 Total	Increment Value	206,473	206,473	0	0	0	0	0	0	0	
633	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	46,474	21,313	16,001	0	9,160	0	0	0	0
		Increment Value	-46,474	-21,313	-16,001	0	-9,160	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 633 Total	Increment Value	-46,474	-21,313	-16,001	0	-9,160	0	0	0	0	
636	Current Roll	Current Value	315,284,227	143,348,587	185,260,010	0	153,935	10,778,411	2,691,894	0	8,000
		Base Value	184,343,905	74,731,835	112,789,387	0	181,025	1,276,848	2,081,494	0	0
		Increment Value	130,940,322	68,616,752	72,470,623	0	-27,090	9,501,563	610,400	0	8,000
Escapes	Increment Value	1,269,854	1,261,954	-27,100	0	0	0	-35,000	0	0	
TRA 636 Total	Increment Value	132,210,176	69,878,706	72,443,523	0	-27,090	9,501,563	575,400	0	8,000	
638	Current Roll	Current Value	35,690,285	17,368,900	20,138,377	0	9,740	1,668,532	158,200	0	0
		Base Value	21,736,238	9,637,142	13,661,149	0	9,740	1,459,793	112,000	0	0
		Increment Value	13,954,047	7,731,758	6,477,228	0	0	208,739	46,200	0	0
Escapes	Increment Value	440,127	357,089	55,038	0	0	0	-28,000	0	0	
TRA 638 Total	Increment Value	14,394,174	8,088,847	6,532,266	0	0	208,739	18,200	0	0	

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138.05 CUDAHY - CITYWIDE RP

Base Year: 2001 - 2002

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
640	Current Roll	Current Value	1,234,840	646,053	689,733	0	0	100,946	0	0	0
		Base Value	803,897	276,869	527,028	0	0	0	0	0	0
		Increment Value	430,943	369,184	162,705	0	0	100,946	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	640 Total	Increment Value	430,943	369,184	162,705	0	0	100,946	0	0	0
138.05 PROJECT TOTAL											
	Current Roll	Current Value	352,415,825	161,570,013	206,088,120	0	163,675	12,547,889	2,850,094	0	8,000
		Base Value	206,930,514	84,667,159	126,993,565	0	199,925	2,736,641	2,193,494	0	0
		Increment Value	145,485,311	76,902,854	79,094,555	0	-36,250	9,811,248	656,600	0	8,000
	Escapes	Increment Value	1,709,981	1,619,043	27,938	0	0	0	-63,000	0	0
	Total	Increment Value	147,195,292	78,521,897	79,122,493	0	-36,250	9,811,248	593,600	0	8,000

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140.04 CULVER CITY - SLAUSON/SEPULVEDA

Base Year: 1970 - 1971

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
545	Current Roll	Current Value	34,202,180	19,944,702	14,058,407	161,724	37,347	0	0	0	0
		Base Value	1,586,922	1,115,466	65,756	0	405,700	0	0	0	0
	Increment Value	32,615,258	18,829,236	13,992,651	161,724	-368,353	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	545 Total	Increment Value	32,615,258	18,829,236	13,992,651	161,724	-368,353	0	0	0	0
3191	Current Roll	Current Value	167,237,554	83,378,840	87,132,009	0	615,297	2,859,285	1,008,157	0	21,150
		Base Value	4,078,509	2,548,493	610,793	0	919,223	0	0	0	0
	Increment Value	163,159,045	80,830,347	86,521,216	0	-303,926	2,859,285	1,008,157	0	21,150	
	Escapes	Increment Value	92,319	172,643	-80,324	0	0	0	0	0	0
TRA	3191 Total	Increment Value	163,251,364	81,002,990	86,440,892	0	-303,926	2,859,285	1,008,157	0	21,150
8855	Current Roll	Current Value	621,721,729	228,562,712	398,875,358	0	13,971	5,730,312	0	0	0
		Base Value	25,859,181	15,724,124	4,419,047	0	5,716,010	0	0	0	0
	Increment Value	595,862,548	212,838,588	394,456,311	0	-5,702,039	5,730,312	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8855 Total	Increment Value	595,862,548	212,838,588	394,456,311	0	-5,702,039	5,730,312	0	0	0

Community Redevelopment Agency Accounting System
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140.04 CULVER CITY - SLAUSON/SEPULVEDA

Base Year: 1970 - 1971

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
140.04 PROJECT TOTAL											
	Current Roll	Current Value	823,161,463	331,886,254	500,065,774	161,724	666,615	8,589,597	1,008,157	0	21,150
		Base Value	31,524,612	19,388,083	5,095,596	0	7,040,933	0	0	0	0
		Increment Value	791,636,851	312,498,171	494,970,178	161,724	-6,374,318	8,589,597	1,008,157	0	21,150
	Escapes	Increment Value	92,319	172,643	-80,324	0	0	0	0	0	0
	Total	Increment Value	791,729,170	312,670,814	494,889,854	161,724	-6,374,318	8,589,597	1,008,157	0	21,150

Community Redevelopment Agency Accounting System
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140.05 CULVER CITY - OVERLAND/JEFFERSON

Base Year: 1971 - 1972

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3192	Current Roll	Current Value	597,304,108	330,549,854	303,696,429	74,553	161,748	27,391,876	9,616,600	25,000	145,000
		Base Value	19,051,379	13,785,945	5,219,810	0	60,600	0	14,976	0	0
		Increment Value	578,252,729	316,763,909	298,476,619	74,553	101,148	27,391,876	9,601,624	25,000	145,000
	Escapes	Increment Value	457,900	446,532	4,368	0	0	0	-7,000	0	0
TRA	3192 Total	Increment Value	578,710,629	317,210,441	298,480,987	74,553	101,148	27,391,876	9,594,624	25,000	145,000
140.05 PROJECT TOTAL											
	Current Roll	Current Value	597,304,108	330,549,854	303,696,429	74,553	161,748	27,391,876	9,616,600	25,000	145,000
		Base Value	19,051,379	13,785,945	5,219,810	0	60,600	0	14,976	0	0
		Increment Value	578,252,729	316,763,909	298,476,619	74,553	101,148	27,391,876	9,601,624	25,000	145,000
	Escapes	Increment Value	457,900	446,532	4,368	0	0	0	-7,000	0	0
	Total	Increment Value	578,710,629	317,210,441	298,480,987	74,553	101,148	27,391,876	9,594,624	25,000	145,000

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140.06 CULVER CITY - WASH/CULVER

Base Year: 1975 - 1976

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
549	Current Roll	Current Value	839,272	653,690	185,582	0	0	0	0	0	0
		Base Value	89,893	67,392	22,586	0	2,280	2,365	0	0	0
		Increment Value	749,379	586,298	162,996	0	-2,280	-2,365	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 549 Total	Increment Value	749,379	586,298	162,996	0	-2,280	-2,365	0	0	0	0
3151	Current Roll	Current Value	12,059,384	8,315,924	3,743,460	0	0	0	0	0	0
		Base Value	389,886	171,055	146,279	0	79,897	7,345	0	0	0
		Increment Value	11,669,498	8,144,869	3,597,181	0	-79,897	-7,345	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 3151 Total	Increment Value	11,669,498	8,144,869	3,597,181	0	-79,897	-7,345	0	0	0	0
3153	Current Roll	Current Value	1,153,768,881	597,633,666	565,092,607	2,671,439	5,922,896	15,913,127	1,538,600	15,000	85,000
		Base Value	102,978,447	41,430,259	46,338,896	3,300,308	14,160,343	1,774,617	476,742	0	0
		Increment Value	1,050,790,434	556,203,407	518,753,711	-628,869	-8,237,447	14,138,510	1,061,858	15,000	85,000
Escapes	Increment Value	58,122,884	19,076,641	39,046,243	0	0	0	0	0	0	0
TRA 3153 Total	Increment Value	1,108,913,318	575,280,048	557,799,954	-628,869	-8,237,447	14,138,510	1,061,858	15,000	85,000	
3168	Current Roll	Current Value	23,574	23,574	0	0	0	0	0	0	0
		Base Value	5,682	5,937	0	0	0	255	0	0	0
		Increment Value	17,892	17,637	0	0	0	-255	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 3168 Total	Increment Value	17,892	17,637	0	0	0	-255	0	0	0	

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140.06 CULVER CITY - WASH/CULVER

Base Year: 1975 - 1976

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
140.06 PROJECT TOTAL										
Current Roll	Current Value	1,166,691,111	606,626,854	569,021,649	2,671,439	5,922,896	15,913,127	1,538,600	15,000	85,000
	Base Value	103,463,908	41,674,643	46,507,761	3,300,308	14,242,520	1,784,582	476,742	0	0
	Increment Value	1,063,227,203	564,952,211	522,513,888	-628,869	-8,319,624	14,128,545	1,061,858	15,000	85,000
Escapes	Increment Value	58,122,884	19,076,641	39,046,243	0	0	0	0	0	0
	Total Increment Value	1,121,350,087	584,028,852	561,560,131	-628,869	-8,319,624	14,128,545	1,061,858	15,000	85,000

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140.07 CULVER CITY - COMPONENT AREA

Base Year: 1998 - 1999

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3164	Current Roll	Current Value	286,328	282,144	4,184	0	0	0	0	0	0
		Base Value	18,145	16,564	2,261	0	0	680	0	0	0
		Increment Value	268,183	265,580	1,923	0	0	-680	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3164 Total		Increment Value	268,183	265,580	1,923	0	0	-680	0	0	0
3165	Current Roll	Current Value	7,823,900	6,076,812	1,747,088	0	0	0	0	0	0
		Base Value	2,983,327	1,462,876	1,580,470	0	0	60,019	0	0	0
		Increment Value	4,840,573	4,613,936	166,618	0	0	-60,019	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3165 Total		Increment Value	4,840,573	4,613,936	166,618	0	0	-60,019	0	0	0
12463	Current Roll	Current Value	528,013,288	358,947,412	187,979,412	2,111,661	3,957,643	21,185,995	220,845	1,196,000	2,380,000
		Base Value	263,363,214	167,561,596	101,138,049	498,777	1,214,405	6,847,913	140,000	8,000	53,700
		Increment Value	264,650,074	191,385,816	86,841,363	1,612,884	2,743,238	14,338,082	80,845	1,188,000	2,326,300
	Escapes	Increment Value	6,814,341	30,604	6,783,737	0	0	0	0	0	0
TRA 12463 Total		Increment Value	271,464,415	191,416,420	93,625,100	1,612,884	2,743,238	14,338,082	80,845	1,188,000	2,326,300
12466	Current Roll	Current Value	2,698,180	2,294,373	403,807	0	0	0	0	0	0
		Base Value	455,795	231,902	233,408	0	0	9,515	0	0	0
		Increment Value	2,242,385	2,062,471	170,399	0	0	-9,515	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12466 Total		Increment Value	2,242,385	2,062,471	170,399	0	0	-9,515	0	0	0

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140.07 CULVER CITY - COMPONENT AREA

Base Year: 1998 - 1999

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12504	Current Roll	Current Value	946,032	944,104	1,928	0	0	0	0	0	
		Base Value	346,178	359,310	1,610	0	0	14,742	0	0	
		Increment Value	599,854	584,794	318	0	0	-14,742	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 12504 Total		Increment Value	599,854	584,794	318	0	0	-14,742	0	0	
140.07 PROJECT TOTAL											
	Current Roll	Current Value	539,767,728	368,544,845	190,136,419	2,111,661	3,957,643	21,185,995	220,845	1,196,000	2,380,000
		Base Value	267,166,659	169,632,248	102,955,798	498,777	1,214,405	6,932,869	140,000	8,000	53,700
		Increment Value	272,601,069	198,912,597	87,180,621	1,612,884	2,743,238	14,253,126	80,845	1,188,000	2,326,300
	Escapes	Increment Value	6,814,341	30,604	6,783,737	0	0	0	0	0	0
Total		Increment Value	279,415,410	198,943,201	93,964,358	1,612,884	2,743,238	14,253,126	80,845	1,188,000	2,326,300

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142.02 CERRITOS - LOS CERRITOS

Base Year: 1970 - 1971

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1974	Current Roll	Current Value	414,994,509	150,201,806	266,774,226	2,099,592	1,500,804	5,581,919	0	0	0
		Base Value	12,453,700	7,082,438	4,045,739	0	2,176,314	850,791	0	0	0
		Increment Value	402,540,809	143,119,368	262,728,487	2,099,592	-675,510	4,731,128	0	0	0
Escapes	Increment Value		1,015,384	0	1,015,384	0	0	0	0	0	0
		TRA 1974 Total	Increment Value	403,556,193	143,119,368	263,743,871	2,099,592	-675,510	4,731,128	0	0
2013	Current Roll	Current Value	39,892,883	19,786,858	20,274,025	0	0	0	168,000	0	0
		Base Value	1,546,136	1,180,161	517,905	0	17,765	140,611	29,084	0	0
		Increment Value	38,346,747	18,606,697	19,756,120	0	-17,765	-140,611	138,916	0	0
Escapes	Increment Value		14,854,386	7,826,220	7,028,166	0	0	0	0	0	0
		TRA 2013 Total	Increment Value	53,201,133	26,432,917	26,784,286	0	-17,765	-140,611	138,916	0
2016	Current Roll	Current Value	8,091	8,091	0	0	0	0	0	0	0
		Base Value	163	183	0	0	0	20	0	0	0
		Increment Value	7,928	7,908	0	0	0	-20	0	0	0
Escapes	Increment Value		0	0	0	0	0	0	0	0	0
		TRA 2016 Total	Increment Value	7,928	7,908	0	0	0	-20	0	0
2019	Current Roll	Current Value	151,621,611	73,879,514	82,227,227	0	15,000	3,108,930	1,376,200	0	15,000
		Base Value	5,278,814	4,325,524	1,683,518	0	94,814	522,450	302,592	0	0
		Increment Value	146,342,797	69,553,990	80,543,709	0	-79,814	2,586,480	1,073,608	0	15,000
Escapes	Increment Value		5,040,551	2,908,962	2,131,589	0	0	0	0	0	0
		TRA 2019 Total	Increment Value	151,383,348	72,462,952	82,675,298	0	-79,814	2,586,480	1,073,608	0

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142.02 CERRITOS - LOS CERRITOS

Base Year: 1970 - 1971

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
2024	Current Roll	Current Value	170,775,347	73,490,614	99,265,545	269,344	561,871	2,805,027	7,000	0	0
		Base Value	5,715,320	3,854,605	2,127,082	0	34,602	299,647	1,322	0	0
		Increment Value	165,060,027	69,636,009	97,138,463	269,344	527,269	2,505,380	5,678	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2024 Total	Increment Value	165,060,027	69,636,009	97,138,463	269,344	527,269	2,505,380	5,678	0	0
2025	Current Roll	Current Value	893	893	0	0	0	0	0	0	0
		Base Value	88	100	0	0	0	12	0	0	0
		Increment Value	805	793	0	0	0	-12	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2025 Total	Increment Value	805	793	0	0	0	-12	0	0	0
2290	Current Roll	Current Value	164	164	0	0	0	0	0	0	0
		Base Value	18	20	0	0	0	2	0	0	0
		Increment Value	146	144	0	0	0	-2	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2290 Total	Increment Value	146	144	0	0	0	-2	0	0	0
2510	Current Roll	Current Value	12,215,939	5,430,436	6,785,503	0	0	0	0	0	0
		Base Value	505,344	318,353	200,521	0	24,935	38,465	0	0	0
		Increment Value	11,710,595	5,112,083	6,584,982	0	-24,935	-38,465	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2510 Total	Increment Value	11,710,595	5,112,083	6,584,982	0	-24,935	-38,465	0	0	0

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142.02 CERRITOS - LOS CERRITOS

Base Year: 1970 - 1971

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
2569	Current Roll	Current Value	29,859,832	14,728,201	15,466,231	0	0	0	334,600	0	0
		Base Value	553,121	502,063	165,917	0	0	60,657	54,202	0	0
	Increment Value	29,306,711	14,226,138	15,300,314	0	0	-60,657	280,398	0	0	
	Escapes	Increment Value	206,576	0	206,576	0	0	0	0	0	0
TRA	2569 Total	Increment Value	29,513,287	14,226,138	15,506,890	0	0	-60,657	280,398	0	0
2578	Current Roll	Current Value	11,335,238	2,038,461	9,296,777	0	0	0	0	0	0
		Base Value	3,035	2,005	25	0	1,005	0	0	0	0
	Increment Value	11,332,203	2,036,456	9,296,752	0	-1,005	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2578 Total	Increment Value	11,332,203	2,036,456	9,296,752	0	-1,005	0	0	0	0
2620	Current Roll	Current Value	44,419,656	24,854,174	20,220,682	0	0	0	655,200	0	0
		Base Value	1,189,838	1,082,220	356,478	0	2,207	130,767	120,300	0	0
	Increment Value	43,229,818	23,771,954	19,864,204	0	-2,207	-130,767	534,900	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2620 Total	Increment Value	43,229,818	23,771,954	19,864,204	0	-2,207	-130,767	534,900	0	0

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142.02 CERRITOS - LOS CERRITOS

Base Year: 1970 - 1971

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
142.02 PROJECT TOTAL											
	Current Roll	Current Value	875,124,163	364,419,212	520,310,216	2,368,936	2,077,675	11,495,876	2,541,000	0	15,000
		Base Value	27,245,577	18,347,672	9,097,185	0	2,351,642	2,043,422	507,500	0	0
		Increment Value	847,878,586	346,071,540	511,213,031	2,368,936	-273,967	9,452,454	2,033,500	0	15,000
	Escapes	Increment Value	21,116,897	10,735,182	10,381,715	0	0	0	0	0	0
	Total	Increment Value	868,995,483	356,806,722	521,594,746	2,368,936	-273,967	9,452,454	2,033,500	0	15,000

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142.04 CERRITOS - LOS COYOTES

Base Year: 1974 - 1975

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1989	Current Roll	Current Value	33,506,884	15,070,996	18,913,288	0	0	0	477,400	0	0
		Base Value	887,547	595,009	337,610	0	0	4,135	40,937	0	0
		Increment Value	32,619,337	14,475,987	18,575,678	0	0	-4,135	436,463	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1989 Total	Increment Value	32,619,337	14,475,987	18,575,678	0	0	-4,135	436,463	0	0
2488	Current Roll	Current Value	100,870,592	47,053,642	54,502,950	0	0	0	686,000	0	0
		Base Value	3,562,129	2,955,345	658,039	0	55,080	20,563	85,772	0	0
		Increment Value	97,308,463	44,098,297	53,844,911	0	-55,080	-20,563	600,228	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2488 Total	Increment Value	97,308,463	44,098,297	53,844,911	0	-55,080	-20,563	600,228	0	0
2489	Current Roll	Current Value	8,750,904	3,380,707	5,494,522	0	0	40,325	84,000	0	0
		Base Value	324,017	229,483	102,634	0	6,560	1,595	13,065	0	0
		Increment Value	8,426,887	3,151,224	5,391,888	0	-6,560	38,730	70,935	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2489 Total	Increment Value	8,426,887	3,151,224	5,391,888	0	-6,560	38,730	70,935	0	0
2490	Current Roll	Current Value	99,782,206	55,834,682	44,891,841	0	41,283	0	985,600	0	0
		Base Value	3,068,559	2,461,843	683,971	18,713	50,958	17,147	129,779	0	0
		Increment Value	96,713,647	53,372,839	44,207,870	-18,713	-9,675	-17,147	855,821	0	0
	Escapes	Increment Value	752,757	461,701	291,056	0	0	0	0	0	0
TRA	2490 Total	Increment Value	97,466,404	53,834,540	44,498,926	-18,713	-9,675	-17,147	855,821	0	0

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142.04 CERRITOS - LOS COYOTES

Base Year: 1974 - 1975

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
2493	Current Roll	Current Value	322,470,313	147,800,989	179,292,124	0	0	0	4,622,800	0	0
		Base Value	8,847,338	6,812,006	2,670,669	0	0	47,412	587,925	0	0
		Increment Value	313,622,975	140,988,983	176,621,455	0	0	-47,412	4,034,875	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
TRA	2493 Total	Increment Value	313,629,975	140,988,983	176,621,455	0	0	-47,412	4,027,875	0	0
2511	Current Roll	Current Value	21,758,410	11,273,377	10,452,116	213,951	7,966	0	189,000	0	0
		Base Value	128,198	127,860	1,230	0	0	892	0	0	0
		Increment Value	21,630,212	11,145,517	10,450,886	213,951	7,966	-892	189,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2511 Total	Increment Value	21,630,212	11,145,517	10,450,886	213,951	7,966	-892	189,000	0	0
2573	Current Roll	Current Value	196,983,609	70,246,030	126,398,534	45,610	293,435	0	0	0	0
		Base Value	6,935,934	4,528,496	2,174,241	51,798	212,836	31,437	0	0	0
		Increment Value	190,047,675	65,717,534	124,224,293	-6,188	80,599	-31,437	0	0	0
	Escapes	Increment Value	5,989,637	4,997,333	992,304	0	0	0	0	0	0
TRA	2573 Total	Increment Value	196,037,312	70,714,867	125,216,597	-6,188	80,599	-31,437	0	0	0
2574	Current Roll	Current Value	120,257,771	51,175,197	69,040,843	5,748	35,983	0	0	0	0
		Base Value	4,969,976	2,402,684	1,441,839	34,948	1,106,760	16,255	0	0	0
		Increment Value	115,287,795	48,772,513	67,599,004	-29,200	-1,070,777	-16,255	0	0	0
	Escapes	Increment Value	124,737	124,737	0	0	0	0	0	0	0
TRA	2574 Total	Increment Value	115,412,532	48,897,250	67,599,004	-29,200	-1,070,777	-16,255	0	0	0

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142.04 CERRITOS - LOS COYOTES

Base Year: 1974 - 1975

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
2589	Current Roll	Current Value	60,455,600	27,173,799	33,952,401	0	0	0	670,600	0	0
		Base Value	4,498,616	3,957,531	633,163	0	3,680	13,884	81,874	0	0
		Increment Value	55,956,984	23,216,268	33,319,238	0	-3,680	-13,884	588,726	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2589 Total	Increment Value	55,956,984	23,216,268	33,319,238	0	-3,680	-13,884	588,726	0	0
2590	Current Roll	Current Value	65,748,825	26,522,557	39,950,068	0	0	0	723,800	0	0
		Base Value	1,957,494	1,449,188	608,102	0	0	10,083	89,713	0	0
		Increment Value	63,791,331	25,073,369	39,341,966	0	0	-10,083	634,087	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2590 Total	Increment Value	63,791,331	25,073,369	39,341,966	0	0	-10,083	634,087	0	0
2605	Current Roll	Current Value	1,934,614	884,591	1,057,023	0	0	0	7,000	0	0
		Base Value	120,275	96,974	24,847	0	0	675	871	0	0
		Increment Value	1,814,339	787,617	1,032,176	0	0	-675	6,129	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2605 Total	Increment Value	1,814,339	787,617	1,032,176	0	0	-675	6,129	0	0
2606	Current Roll	Current Value	41,088,478	20,311,192	21,377,886	0	0	0	600,600	0	0
		Base Value	1,116,631	882,361	320,126	3,031	0	6,142	82,745	0	0
		Increment Value	39,971,847	19,428,831	21,057,760	-3,031	0	-6,142	517,855	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2606 Total	Increment Value	39,971,847	19,428,831	21,057,760	-3,031	0	-6,142	517,855	0	0

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142.04 CERRITOS - LOS COYOTES

Base Year: 1974 - 1975

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
2607	Current Roll	Current Value	296,712,296	132,501,801	167,851,708	0	0	107,613	3,533,600	0	0
		Base Value	7,212,007	5,434,446	2,071,124	7,427	43,436	37,831	306,595	0	0
	Increment Value	289,500,289	127,067,355	165,780,584	-7,427	-43,436	69,782	3,227,005	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2607 Total	Increment Value	289,500,289	127,067,355	165,780,584	-7,427	-43,436	69,782	3,227,005	0	0
2609	Current Roll	Current Value	566,559,354	210,338,052	367,200,386	0	0	8,662,084	2,317,000	0	0
		Base Value	5,907,217	4,288,588	1,945,167	0	2,093	29,878	298,753	0	0
	Increment Value	560,652,137	206,049,464	365,255,219	0	-2,093	8,632,206	2,018,247	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2609 Total	Increment Value	560,652,137	206,049,464	365,255,219	0	-2,093	8,632,206	2,018,247	0	0
2622	Current Roll	Current Value	53,539,370	23,923,846	30,256,724	0	0	0	641,200	0	0
		Base Value	1,079,288	838,636	306,591	0	0	5,840	60,099	0	0
	Increment Value	52,460,082	23,085,210	29,950,133	0	0	-5,840	581,101	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2622 Total	Increment Value	52,460,082	23,085,210	29,950,133	0	0	-5,840	581,101	0	0
2623	Current Roll	Current Value	2,814,092	1,154,339	1,694,753	0	0	0	35,000	0	0
		Base Value	88,793	53,361	39,288	0	0	372	3,484	0	0
	Increment Value	2,725,299	1,100,978	1,655,465	0	0	-372	31,516	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2623 Total	Increment Value	2,725,299	1,100,978	1,655,465	0	0	-372	31,516	0	0

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142.04 CERRITOS - LOS COYOTES

Base Year: 1974 - 1975

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2624	Current Roll	Current Value	48,277,439	23,689,516	24,828,723	0	0	0	240,800	0	0
		Base Value	2,294,142	1,091,187	319,103	28,911	886,928	7,599	24,388	0	0
		Increment Value	45,983,297	22,598,329	24,509,620	-28,911	-886,928	-7,599	216,412	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2624 Total		Increment Value	45,983,297	22,598,329	24,509,620	-28,911	-886,928	-7,599	216,412	0	0
142.04 PROJECT TOTAL											
	Current Roll	Current Value	2,041,510,757	868,335,313	1,197,155,890	265,309	378,667	8,810,022	15,814,400	0	0
		Base Value	52,998,161	38,204,998	14,337,744	144,828	2,368,331	251,740	1,806,000	0	0
		Increment Value	1,988,512,596	830,130,315	1,182,818,146	120,481	-1,989,664	8,558,282	14,008,400	0	0
	Escapes	Increment Value	6,874,131	5,583,771	1,283,360	0	0	0	-7,000	0	0
	Total	Increment Value	1,995,386,727	835,714,086	1,184,101,506	120,481	-1,989,664	8,558,282	14,001,400	0	0

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143.02 DOWNEY - PROJECT # 1

Base Year: 1977 - 1978

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3253	Current Roll	Current Value	1,312,501	610,483	702,018	0	0	0	0	0	0
		Base Value	<u>72,428</u>	<u>26,750</u>	<u>46,280</u>	<u>0</u>	<u>0</u>	<u>602</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,240,073	583,733	655,738	0	0	-602	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3253 Total	Increment Value	1,240,073	583,733	655,738	0	0	-602	0	0	0
3269	Current Roll	Current Value	78,030	78,030	0	0	0	0	0	0	0
		Base Value	<u>75</u>	<u>77</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	77,955	77,953	0	0	0	-2	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3269 Total	Increment Value	77,955	77,953	0	0	-2	0	0	0	
3275	Current Roll	Current Value	6,934	6,934	0	0	0	0	0	0	0
		Base Value	<u>1,934</u>	<u>1,979</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>45</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	5,000	4,955	0	0	0	-45	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3275 Total	Increment Value	5,000	4,955	0	0	-45	0	0	0	
3278	Current Roll	Current Value	2,349,209	1,107,340	1,241,869	0	0	0	0	0	0
		Base Value	<u>408,922</u>	<u>370,843</u>	<u>44,506</u>	<u>0</u>	<u>0</u>	<u>6,427</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,940,287	736,497	1,197,363	0	0	-6,427	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3278 Total	Increment Value	1,940,287	736,497	1,197,363	0	0	-6,427	0	0	

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143.02 DOWNEY - PROJECT # 1

Base Year: 1977 - 1978

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3284	Current Roll	Current Value	1,497,497	745,663	751,834	0	0	0	0	0	0
		Base Value	31,064	31,779	0	0	0	715	0	0	0
	Increment Value	1,466,433	713,884	751,834	0	0	-715	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3284 Total	Increment Value	1,466,433	713,884	751,834	0	0	-715	0	0	0	
3285	Current Roll	Current Value	3,806,767	3,221,885	584,882	0	0	0	0	0	0
		Base Value	295,049	233,523	66,783	0	0	5,257	0	0	0
	Increment Value	3,511,718	2,988,362	518,099	0	0	-5,257	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3285 Total	Increment Value	3,511,718	2,988,362	518,099	0	0	-5,257	0	0	0	
3286	Current Roll	Current Value	61,012,504	29,428,945	33,632,346	33,723	129,859	1,650,369	518,000	0	44,000
		Base Value	8,756,652	3,634,480	3,902,965	8,755	1,347,139	78,017	58,670	0	0
	Increment Value	52,255,852	25,794,465	29,729,381	24,968	-1,217,280	1,572,352	459,330	0	44,000	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3286 Total	Increment Value	52,255,852	25,794,465	29,729,381	24,968	-1,217,280	1,572,352	459,330	0	44,000	
3289	Current Roll	Current Value	63,821,147	26,247,031	39,266,540	0	0	1,629,424	63,000	0	0
		Base Value	7,994,550	3,136,226	2,794,233	1,646,325	546,981	70,551	58,664	0	0
	Increment Value	55,826,597	23,110,805	36,472,307	-1,646,325	-546,981	1,558,873	4,336	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3289 Total	Increment Value	55,826,597	23,110,805	36,472,307	-1,646,325	-546,981	1,558,873	4,336	0	0	

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143.02 DOWNEY - PROJECT # 1

Base Year: 1977 - 1978

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3292	Current Roll	Current Value	5,989,388	2,857,425	3,152,963	0	0	0	21,000	0	0
		Base Value	602,790	372,378	268,127	0	0	8,383	29,332	0	0
	Increment Value	5,386,598	2,485,047	2,884,836	0	0	-8,383	-8,332	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3292 Total	Increment Value	5,386,598	2,485,047	2,884,836	0	0	-8,383	-8,332	0	0
6652	Current Roll	Current Value	100	100	0	0	0	0	0	0	0
		Base Value	9	5	4	0	0	0	0	0	0
	Increment Value	91	95	-4	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6652 Total	Increment Value	91	95	-4	0	0	0	0	0	0
143.02 PROJECT TOTAL											
	Current Roll	Current Value	139,874,077	64,303,836	79,332,452	33,723	129,859	3,279,793	602,000	0	44,000
		Base Value	18,163,473	7,808,040	7,122,898	1,655,080	1,894,120	169,999	146,666	0	0
	Increment Value	121,710,604	56,495,796	72,209,554	-1,621,357	-1,764,261	3,109,794	455,334	0	44,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	121,710,604	56,495,796	72,209,554	-1,621,357	-1,764,261	3,109,794	455,334	0	44,000

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Secured Tax Increment Valuation by TRA
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143.03 DOWNEY - PROJ.# 1/81 ANNEX

Base Year: 1980 - 1981

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
3294	Current Roll	Current Value	35,424,136	3,775,514	29,889,561	0	1,759,061	0	0	0	0
		Base Value	101,460	42,500	58,960	0	0	0	0	0	0
		Increment Value	35,322,676	3,733,014	29,830,601	0	1,759,061	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3294 Total	Increment Value	35,322,676	3,733,014	29,830,601	0	1,759,061	0	0	0	0
143.03 PROJECT TOTAL											
	Current Roll	Current Value	35,424,136	3,775,514	29,889,561	0	1,759,061	0	0	0	0
		Base Value	101,460	42,500	58,960	0	0	0	0	0	0
		Increment Value	35,322,676	3,733,014	29,830,601	0	1,759,061	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	35,322,676	3,733,014	29,830,601	0	1,759,061	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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143.04 DOWNEY - AMENDMENT 5A

Base Year: 1990 - 1991

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
11125	Current Roll	Current Value	3,562,325	2,007,577	1,554,748	0	0	0	0	0	0
		Base Value	34,695	23,246	6,606	0	4,843	0	0	0	0
	Increment Value	3,527,630	1,984,331	1,548,142	0	-4,843	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11125 Total	Increment Value	3,527,630	1,984,331	1,548,142	0	-4,843	0	0	0	0	
11126	Current Roll	Current Value	32,757,329	17,005,789	39,622,519	0	0	23,301,179	569,800	0	0
		Base Value	401,569	1,885,388	701,688	0	0	2,185,507	0	0	0
	Increment Value	32,355,760	15,120,401	38,920,831	0	0	21,115,672	569,800	0	0	
	Escapes	Increment Value	4,280	4,280	0	0	0	0	0	0	0
TRA 11126 Total	Increment Value	32,360,040	15,124,681	38,920,831	0	0	21,115,672	569,800	0	0	
143.04 PROJECT TOTAL											
	Current Roll	Current Value	36,319,654	19,013,366	41,177,267	0	0	23,301,179	569,800	0	0
		Base Value	436,264	1,908,634	708,294	0	4,843	2,185,507	0	0	0
	Increment Value	35,883,390	17,104,732	40,468,973	0	-4,843	21,115,672	569,800	0	0	
	Escapes	Increment Value	4,280	4,280	0	0	0	0	0	0	0
Total	Increment Value	35,887,670	17,109,012	40,468,973	0	-4,843	21,115,672	569,800	0	0	

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143.05 DOWNEY - WOODRUFF

Base Year: 1986 - 1987

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3274	Current Roll	Current Value	73,904,983	49,747,915	25,294,643	0	0	1,137,575	0	0	0
		Base Value	16,839,600	7,347,165	8,572,852	712,145	832,306	624,868	0	0	0
	Increment Value	57,065,383	42,400,750	16,721,791	-712,145	-832,306	512,707	0	0	0	
	Escapes	Increment Value	157,080	-132,600	289,680	0	0	0	0	0	0
TRA	3274 Total	Increment Value	57,222,463	42,268,150	17,011,471	-712,145	-832,306	512,707	0	0	0
3314	Current Roll	Current Value	15,759,788	7,437,383	7,001,821	13,011	1,307,573	0	0	0	0
		Base Value	5,927,989	2,770,279	3,338,480	28,159	27,640	236,569	0	0	0
	Increment Value	9,831,799	4,667,104	3,663,341	-15,148	1,279,933	-236,569	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3314 Total	Increment Value	9,831,799	4,667,104	3,663,341	-15,148	1,279,933	-236,569	0	0	0
3969	Current Roll	Current Value	2,921,324	1,438,577	1,482,747	0	0	0	0	0	0
		Base Value	1,731,190	1,022,102	796,370	0	0	87,282	0	0	0
	Increment Value	1,190,134	416,475	686,377	0	0	-87,282	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3969 Total	Increment Value	1,190,134	416,475	686,377	0	0	-87,282	0	0	0

Community Redevelopment Agency Accounting System
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143.05 DOWNEY - WOODRUFF

Base Year: 1986 - 1987

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
143.05 PROJECT TOTAL										
	Current Roll	Current Value	92,586,095	58,623,875	33,779,211	13,011	1,307,573	1,137,575	0	0
		Base Value	24,498,779	11,139,546	12,707,702	740,304	859,946	948,719	0	0
		Increment Value	68,087,316	47,484,329	21,071,509	-727,293	447,627	188,856	0	0
	Escapes	Increment Value	157,080	-132,600	289,680	0	0	0	0	0
	Total	Increment Value	68,244,396	47,351,729	21,361,189	-727,293	447,627	188,856	0	0

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143.06 DOWNEY - 88 ANNEX AMEND #4

Base Year: 1986 - 1987

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3669	Current Roll	Current Value	121,560	121,560	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	121,560	121,560	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3669 Total	Increment Value	121,560	121,560	0	0	0	0	0	0	0	0
3673	Current Roll	Current Value	109,806,181	66,284,659	48,892,659	203,889	219,643	5,596,669	98,000	30,000	70,000
		Base Value	25,331,189	12,323,708	12,718,760	581,746	487,977	606,585	174,417	0	0
	Increment Value	84,474,992	53,960,951	36,173,899	-377,857	-268,334	4,990,084	-76,417	30,000	70,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3673 Total	Increment Value	84,474,992	53,960,951	36,173,899	-377,857	-268,334	4,990,084	-76,417	30,000	70,000	
3676	Current Roll	Current Value	985,258	454,654	530,604	0	0	0	0	0	0
		Base Value	93,916	53,627	42,929	0	0	2,640	0	0	0
	Increment Value	891,342	401,027	487,675	0	0	-2,640	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3676 Total	Increment Value	891,342	401,027	487,675	0	0	-2,640	0	0	0	
3679	Current Roll	Current Value	148,553,018	72,742,235	77,875,343	598,334	180,386	2,843,280	0	0	0
		Base Value	44,161,977	20,361,607	24,117,817	442,519	249,842	1,002,225	7,583	0	0
	Increment Value	104,391,041	52,380,628	53,757,526	155,815	-69,456	1,841,055	-7,583	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3679 Total	Increment Value	104,391,041	52,380,628	53,757,526	155,815	-69,456	1,841,055	-7,583	0	0	

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143.06 DOWNEY - 88 ANNEX AMEND #4

Base Year: 1986 - 1987

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
143.06 PROJECT TOTAL											
	Current Roll	Current Value	259,466,017	139,603,108	127,298,606	802,223	400,029	8,439,949	98,000	30,000	70,000
		Base Value	69,587,082	32,738,942	36,879,506	1,024,265	737,819	1,611,450	182,000	0	0
		Increment Value	189,878,935	106,864,166	90,419,100	-222,042	-337,790	6,828,499	-84,000	30,000	70,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	189,878,935	106,864,166	90,419,100	-222,042	-337,790	6,828,499	-84,000	30,000	70,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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144.05 EL MONTE - EAST VALLEY MALL

Base Year: 1977 - 1978

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
3602	Current Roll	Current Value	5,836,641	3,501,985	2,334,656	0	0	0	0	0	0
		Base Value	278,810	218,810	60,000	0	0	0	0	0	0
	Increment Value	5,557,831	3,283,175	2,274,656	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3602 Total		Increment Value	5,557,831	3,283,175	2,274,656	0	0	0	0	0	0
144.05 PROJECT TOTAL											
	Current Roll	Current Value	5,836,641	3,501,985	2,334,656	0	0	0	0	0	0
		Base Value	278,810	218,810	60,000	0	0	0	0	0	0
	Increment Value	5,557,831	3,283,175	2,274,656	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	5,557,831	3,283,175	2,274,656	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
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144.06 EL MONTE - PLAZA PROJECT

Base Year: 1977 - 1978

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3630	Current Roll	Current Value	7,936,904	4,486,156	3,450,748	0	0	0	0	0
		Base Value	465,308	261,500	223,900	0	940	0	21,032	0
	Increment Value	7,471,596	4,224,656	3,226,848	0	-940	0	-21,032	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 3630 Total		Increment Value	7,471,596	4,224,656	3,226,848	0	-940	0	-21,032	0
144.06 PROJECT TOTAL										
	Current Roll	Current Value	7,936,904	4,486,156	3,450,748	0	0	0	0	0
		Base Value	465,308	261,500	223,900	0	940	0	21,032	0
	Increment Value	7,471,596	4,224,656	3,226,848	0	-940	0	-21,032	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
Total		Increment Value	7,471,596	4,224,656	3,226,848	0	-940	0	-21,032	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
 Report Date 09/14/2009

144.07 EL MONTE - PLAZA E.M

Base Year: 1981 - 1982

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3617	Current Roll	Current Value	4,536,144	2,174,436	2,361,708	0	0	0	0	0	0
		Base Value	283,996	243,916	40,080	0	0	0	0	0	0
		Increment Value	4,252,148	1,930,520	2,321,628	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3617 Total	Increment Value	4,252,148	1,930,520	2,321,628	0	0	0	0	0	0
144.07 PROJECT TOTAL											
	Current Roll	Current Value	4,536,144	2,174,436	2,361,708	0	0	0	0	0	0
		Base Value	283,996	243,916	40,080	0	0	0	0	0	0
		Increment Value	4,252,148	1,930,520	2,321,628	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	4,252,148	1,930,520	2,321,628	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
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144.08 EL MONTE - CENTER R.P.

Base Year: 1983 - 1984

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6552	Current Roll	Current Value	158,773	150,940	7,833	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	158,773	150,940	7,833	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6552 Total	Increment Value	158,773	150,940	7,833	0	0	0	0	0	0
6553	Current Roll	Current Value	80,551,290	26,808,828	53,742,462	0	0	0	0	0	0
		Base Value	8,716,156	4,001,967	4,838,269	0	520	0	124,600	0	0
		Increment Value	71,835,134	22,806,861	48,904,193	0	-520	0	-124,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6553 Total	Increment Value	71,835,134	22,806,861	48,904,193	0	-520	0	-124,600	0	0
144.08 PROJECT TOTAL											
	Current Roll	Current Value	80,710,063	26,959,768	53,750,295	0	0	0	0	0	0
		Base Value	8,716,156	4,001,967	4,838,269	0	520	0	124,600	0	0
		Increment Value	71,993,907	22,957,801	48,912,026	0	-520	0	-124,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	71,993,907	22,957,801	48,912,026	0	-520	0	-124,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
 Report Date 09/14/2009

144.10 EL MONTE - DOWNTOWN R.P.

Base Year: 1986 - 1987

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3651	Current Roll	Current Value	135,072,266	77,733,221	61,631,939	80,093	153,241	3,939,595	410,200	40,000	136,433
		Base Value	35,883,553	15,447,561	21,597,544	173,674	196,014	1,219,875	311,365	0	0
		Increment Value	99,188,713	62,285,660	40,034,395	-93,581	-42,773	2,719,720	98,835	40,000	136,433
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3651 Total	Increment Value	99,188,713	62,285,660	40,034,395	-93,581	-42,773	2,719,720	98,835	40,000	136,433
3653	Current Roll	Current Value	4,134,776	2,409,237	1,645,288	48,151	32,100	0	0	0	0
		Base Value	802,550	372,171	435,312	0	1,260	0	6,193	0	0
		Increment Value	3,332,226	2,037,066	1,209,976	48,151	30,840	0	-6,193	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3653 Total	Increment Value	3,332,226	2,037,066	1,209,976	48,151	30,840	0	-6,193	0	0
12505	Current Roll	Current Value	37,895,598	19,320,037	18,672,161	0	0	0	96,600	0	0
		Base Value	3,998,461	3,306,620	1,106,205	0	0	342,321	72,043	0	0
		Increment Value	33,897,137	16,013,417	17,565,956	0	0	-342,321	24,557	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	12505 Total	Increment Value	33,897,137	16,013,417	17,565,956	0	0	-342,321	24,557	0	0
12506	Current Roll	Current Value	4,792,980	2,134,860	2,658,120	0	0	0	0	0	0
		Base Value	87,386	89,333	0	0	0	0	1,947	0	0
		Increment Value	4,705,594	2,045,527	2,658,120	0	0	0	-1,947	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	12506 Total	Increment Value	4,705,594	2,045,527	2,658,120	0	0	0	-1,947	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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144.10 EL MONTE - DOWNTOWN R.P.

Base Year: 1986 - 1987

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
144.10 PROJECT TOTAL											
	Current Roll	Current Value	181,895,620	101,597,355	84,607,508	128,244	185,341	3,939,595	506,800	40,000	136,433
		Base Value	40,771,950	19,215,685	23,139,061	173,674	197,274	1,562,196	391,548	0	0
		Increment Value	141,123,670	82,381,670	61,468,447	-45,430	-11,933	2,377,399	115,252	40,000	136,433
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	141,123,670	82,381,670	61,468,447	-45,430	-11,933	2,377,399	115,252	40,000	136,433

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
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144.12 EL MONTE - CENTER 90 ANNEX

Base Year: 1988 - 1989

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
1795	Current Roll	Current Value	69,938,638	31,836,388	38,247,738	151,713	362,935	450,136	210,000	0	0
		Base Value	17,292,613	7,705,400	9,696,720	51,326	82,783	103,616	140,000	0	0
	Increment Value	52,646,025	24,130,988	28,551,018	100,387	280,152	346,520	70,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1795 Total	Increment Value	52,646,025	24,130,988	28,551,018	100,387	280,152	346,520	70,000	0	0
144.12 PROJECT TOTAL											
	Current Roll	Current Value	69,938,638	31,836,388	38,247,738	151,713	362,935	450,136	210,000	0	0
		Base Value	17,292,613	7,705,400	9,696,720	51,326	82,783	103,616	140,000	0	0
	Increment Value	52,646,025	24,130,988	28,551,018	100,387	280,152	346,520	70,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	52,646,025	24,130,988	28,551,018	100,387	280,152	346,520	70,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
 Report Date 09/14/2009

144.13 EL MONTE - NORTHWEST EL MONTE

Base Year: 1993 - 1994

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11941	Current Roll	Current Value	18,083,630	4,510,388	13,573,242	0	0	0	0	0	0
		Base Value	3,638,645	1,726,161	1,912,484	0	0	0	0	0	0
		Increment Value	14,444,985	2,784,227	11,660,758	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11941 Total		Increment Value	14,444,985	2,784,227	11,660,758	0	0	0	0	0	0
11942	Current Roll	Current Value	10,290,507	4,343,258	5,947,249	0	0	0	0	0	0
		Base Value	5,500,215	4,135,335	1,364,880	0	0	0	0	0	0
		Increment Value	4,790,292	207,923	4,582,369	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11942 Total		Increment Value	4,790,292	207,923	4,582,369	0	0	0	0	0	0
11944	Current Roll	Current Value	213,070,761	114,714,172	96,626,573	273,447	1,456,569	0	0	0	0
		Base Value	152,719,904	56,324,390	73,489,731	11,912,485	10,993,298	0	0	0	0
		Increment Value	60,350,857	58,389,782	23,136,842	-11,639,038	-9,536,729	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11944 Total		Increment Value	60,350,857	58,389,782	23,136,842	-11,639,038	-9,536,729	0	0	0	0
11945	Current Roll	Current Value	226,453	87,898	138,555	0	0	0	0	0	0
		Base Value	175,388	67,883	107,505	0	0	0	0	0	0
		Increment Value	51,065	20,015	31,050	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11945 Total		Increment Value	51,065	20,015	31,050	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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144.13 EL MONTE - NORTHWEST EL MONTE

Base Year: 1993 - 1994

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11946	Current Roll	Current Value	6,864,054	3,255,246	3,608,808	0	0	0	0	0	
		Base Value	4,975,758	1,220,844	3,754,914	0	0	0	0	0	
		Increment Value	1,888,296	2,034,402	-146,106	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 11946 Total		Increment Value	1,888,296	2,034,402	-146,106	0	0	0	0	0	
11948	Current Roll	Current Value	59,391,435	40,886,129	14,468,570	2,440,704	1,596,032	0	0	0	
		Base Value	26,566,231	8,352,965	14,592,236	2,142,589	1,478,441	0	0	0	
		Increment Value	32,825,204	32,533,164	-123,666	298,115	117,591	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 11948 Total		Increment Value	32,825,204	32,533,164	-123,666	298,115	117,591	0	0	0	
144.13 PROJECT TOTAL											
	Current Roll	Current Value	307,926,840	167,797,091	134,362,997	2,714,151	3,052,601	0	0	0	
		Base Value	193,576,141	71,827,578	95,221,750	14,055,074	12,471,739	0	0	0	
		Increment Value	114,350,699	95,969,513	39,141,247	-11,340,923	-9,419,138	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
	Total	Increment Value	114,350,699	95,969,513	39,141,247	-11,340,923	-9,419,138	0	0	0	

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

Base Year: 2000 - 2001

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13180	Current Roll	Current Value	71,279,689	44,007,139	37,555,563	0	25,920	9,375,133	933,800	0	0
		Base Value	40,058,386	23,641,747	25,139,988	0	9,150	7,871,499	861,000	0	0
	Increment Value	31,221,303	20,365,392	12,415,575	0	16,770	1,503,634	72,800	0	0	
	Escapes	Increment Value	129,000	103,000	26,000	0	0	0	0	0	0
TRA 13180 Total		Increment Value	31,350,303	20,468,392	12,441,575	0	16,770	1,503,634	72,800	0	0
13181	Current Roll	Current Value	1,705,435	721,523	983,912	0	0	0	0	0	0
		Base Value	1,486,681	628,980	857,701	0	0	0	0	0	0
	Increment Value	218,754	92,543	126,211	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13181 Total		Increment Value	218,754	92,543	126,211	0	0	0	0	0	0
13182	Current Roll	Current Value	14,119,166	8,797,834	15,598,907	0	109,597	10,359,172	28,000	0	0
		Base Value	10,464,185	6,395,505	4,068,680	0	0	0	0	0	0
	Increment Value	3,654,981	2,402,329	11,530,227	0	109,597	10,359,172	28,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13182 Total		Increment Value	3,654,981	2,402,329	11,530,227	0	109,597	10,359,172	28,000	0	0
13183	Current Roll	Current Value	2,985,194	2,166,035	819,159	0	0	0	0	0	0
		Base Value	2,500,246	1,817,970	682,276	0	0	0	0	0	0
	Increment Value	484,948	348,065	136,883	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13183 Total		Increment Value	484,948	348,065	136,883	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)
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144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

Base Year: 2000 - 2001

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13184	Current Roll	Current Value	663,255	663,255	0	0	0	0	0	0	0
		Base Value	186,082	186,082	0	0	0	0	0	0	0
		Increment Value	477,173	477,173	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13184 Total		Increment Value	477,173	477,173	0	0	0	0	0	0	0
144.15 PROJECT TOTAL											
	Current Roll	Current Value	90,752,739	56,355,786	54,957,541	0	135,517	19,734,305	961,800	0	0
		Base Value	54,695,580	32,670,284	30,748,645	0	9,150	7,871,499	861,000	0	0
		Increment Value	36,057,159	23,685,502	24,208,896	0	126,367	11,862,806	100,800	0	0
	Escapes	Increment Value	129,000	103,000	26,000	0	0	0	0	0	0
Total		Increment Value	36,186,159	23,788,502	24,234,896	0	126,367	11,862,806	100,800	0	0

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

Base Year: 2002 - 2003

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6582	Current Roll	Current Value	10,226,671	4,919,862	5,306,809	0	0	0	0	0	0
		Base Value	3,433,261	1,720,652	1,712,609	0	0	0	0	0	0
	Increment Value	6,793,410	3,199,210	3,594,200	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6582 Total	Increment Value	6,793,410	3,199,210	3,594,200	0	0	0	0	0	0	
13481	Current Roll	Current Value	150,377,096	88,224,246	63,750,780	13,697	63,214	1,445,241	229,600	0	0
		Base Value	102,188,055	57,403,423	45,442,025	804,941	297,896	1,490,230	210,000	18,000	42,000
	Increment Value	48,189,041	30,820,823	18,308,755	-791,244	-234,682	-44,989	19,600	-18,000	-42,000	
	Escapes	Increment Value	-1,405,899	292,544	79,061	-1,415,832	-368,672	0	-7,000	0	0
TRA 13481 Total	Increment Value	46,783,142	31,113,367	18,387,816	-2,207,076	-603,354	-44,989	12,600	-18,000	-42,000	
13482	Current Roll	Current Value	2,604,399	2,594,537	9,862	0	0	0	0	0	0
		Base Value	2,361,975	2,353,028	8,947	0	0	0	0	0	0
	Increment Value	242,424	241,509	915	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13482 Total	Increment Value	242,424	241,509	915	0	0	0	0	0	0	

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

Base Year: 2002 - 2003

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
144.18 PROJECT TOTAL											
	Current Roll	Current Value	163,208,166	95,738,645	69,067,451	13,697	63,214	1,445,241	229,600	0	0
		Base Value	107,983,291	61,477,103	47,163,581	804,941	297,896	1,490,230	210,000	18,000	42,000
		Increment Value	55,224,875	34,261,542	21,903,870	-791,244	-234,682	-44,989	19,600	-18,000	-42,000
	Escapes	Increment Value	-1,405,899	292,544	79,061	-1,415,832	-368,672	0	-7,000	0	0
	Total	Increment Value	53,818,976	34,554,086	21,982,931	-2,207,076	-603,354	-44,989	12,600	-18,000	-42,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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145.02 DUARTE - HUNTINGTON DR.PH#1

Base Year: 1979 - 1980

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3363	Current Roll	Current Value	2,329,365	1,223,414	1,140,951	0	0	0	35,000	0	0
		Base Value	34,616	29,184	5,824	0	0	0	392	0	0
		Increment Value	2,294,749	1,194,230	1,135,127	0	0	0	34,608	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3363 Total	Increment Value	2,294,749	1,194,230	1,135,127	0	0	0	34,608	0	0
3366	Current Roll	Current Value	59,087,171	31,149,948	28,383,823	0	0	0	446,600	0	0
		Base Value	653,280	553,182	103,906	0	0	0	3,808	0	0
		Increment Value	58,433,891	30,596,766	28,279,917	0	0	0	442,792	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3366 Total	Increment Value	58,433,891	30,596,766	28,279,917	0	0	0	442,792	0	0
3368	Current Roll	Current Value	72,736,118	37,547,839	36,342,579	0	3,500	0	1,157,800	0	0
		Base Value	1,197,969	1,033,499	173,970	0	300	0	9,800	0	0
		Increment Value	71,538,149	36,514,340	36,168,609	0	3,200	0	1,148,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3368 Total	Increment Value	71,538,149	36,514,340	36,168,609	0	3,200	0	1,148,000	0	0
3398	Current Roll	Current Value	2,870,153	765,854	2,104,299	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	2,870,153	765,854	2,104,299	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3398 Total	Increment Value	2,870,153	765,854	2,104,299	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
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145.02 DUARTE - HUNTINGTON DR.PH#1

Base Year: 1979 - 1980

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
145.02 PROJECT TOTAL											
	Current Roll	Current Value	137,022,807	70,687,055	67,971,652	0	3,500	0	1,639,400	0	0
		Base Value	1,885,865	1,615,865	283,700	0	300	0	14,000	0	0
		Increment Value	135,136,942	69,071,190	67,687,952	0	3,200	0	1,625,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	135,136,942	69,071,190	67,687,952	0	3,200	0	1,625,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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145.04 DUARTE - LAS LOMAS

Base Year: 1977 - 1978

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3352	Current Roll	Current Value	50,537,052	27,040,656	24,365,796	0	0	0	869,400	0	0
		Base Value	1,166,048	513,806	539,123	32,867	80,252	0	0	0	0
		Increment Value	49,371,004	26,526,850	23,826,673	-32,867	-80,252	0	869,400	0	0
	Escapes	Increment Value	41,616	0	41,616	0	0	0	0	0	0
TRA	3352 Total	Increment Value	49,412,620	26,526,850	23,868,289	-32,867	-80,252	0	869,400	0	0
3353	Current Roll	Current Value	878,242	409,471	496,771	0	0	0	28,000	0	0
		Base Value	29,652	14,781	11,617	946	2,308	0	0	0	0
		Increment Value	848,590	394,690	485,154	-946	-2,308	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3353 Total	Increment Value	848,590	394,690	485,154	-946	-2,308	0	28,000	0	0
3354	Current Roll	Current Value	10,711,821	5,737,961	5,113,860	0	0	0	140,000	0	0
		Base Value	243,993	102,389	119,062	6,549	15,993	0	0	0	0
		Increment Value	10,467,828	5,635,572	4,994,798	-6,549	-15,993	0	140,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3354 Total	Increment Value	10,467,828	5,635,572	4,994,798	-6,549	-15,993	0	140,000	0	0
3427	Current Roll	Current Value	3,496,485	1,411,311	2,085,174	0	0	0	0	0	0
		Base Value	58,507	16,244	38,698	1,038	2,527	0	0	0	0
		Increment Value	3,437,978	1,395,067	2,046,476	-1,038	-2,527	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3427 Total	Increment Value	3,437,978	1,395,067	2,046,476	-1,038	-2,527	0	0	0	0

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145.04 DUARTE - LAS LOMAS

Base Year: 1977 - 1978

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
145.04 PROJECT TOTAL										
	Current Roll	Current Value	65,623,600	34,599,399	32,061,601	0	0	1,037,400	0	0
		Base Value	1,498,200	647,220	708,500	41,400	101,080	0	0	0
		Increment Value	64,125,400	33,952,179	31,353,101	-41,400	-101,080	1,037,400	0	0
	Escapes	Increment Value	41,616	0	41,616	0	0	0	0	0
	Total	Increment Value	64,167,016	33,952,179	31,394,717	-41,400	-101,080	1,037,400	0	0

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

Base Year: 1974 - 1975

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3317	Current Roll	Current Value	5,090,183	2,072,946	3,017,237	0	0	0	0	0	0
		Base Value	65,610	34,810	36,806	0	466	603	5,869	0	0
	Increment Value	5,024,573	2,038,136	2,980,431	0	-466	-603	-5,869	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3317 Total	Increment Value	5,024,573	2,038,136	2,980,431	0	-466	-603	-5,869	0	0	
3402	Current Roll	Current Value	41,429,910	20,185,379	25,100,964	0	0	3,856,433	0	0	0
		Base Value	726,522	426,628	373,514	0	5,713	7,396	71,937	0	0
	Increment Value	40,703,388	19,758,751	24,727,450	0	-5,713	3,849,037	-71,937	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3402 Total	Increment Value	40,703,388	19,758,751	24,727,450	0	-5,713	3,849,037	-71,937	0	0	
145.06 PROJECT TOTAL											
	Current Roll	Current Value	46,520,093	22,258,325	28,118,201	0	0	3,856,433	0	0	0
		Base Value	792,132	461,438	410,320	0	6,179	7,999	77,806	0	0
	Increment Value	45,727,961	21,796,887	27,707,881	0	-6,179	3,848,434	-77,806	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	45,727,961	21,796,887	27,707,881	0	-6,179	3,848,434	-77,806	0	0	

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Secured Tax Increment Valuation by TRA
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145.08 DUARTE - HUNTINGTON DR.PH#2

Base Year: 1979 - 1980

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3336	Current Roll	Current Value	635,600	383,316	259,284	0	0	0	7,000	0	0
		Base Value	284	284	0	0	0	0	0	0	0
	Increment Value		635,316	383,032	259,284	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3336 Total	Increment Value	635,316	383,032	259,284	0	0	0	7,000	0	0
3345	Current Roll	Current Value	100,963	100,963	0	0	0	0	0	0	0
		Base Value	40	40	0	0	0	0	0	0	0
	Increment Value		100,923	100,923	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3345 Total	Increment Value	100,923	100,923	0	0	0	0	0	0	0
3362	Current Roll	Current Value	104,513,664	56,716,344	55,856,806	219,521	126,980	7,665,387	740,600	0	0
		Base Value	5,828,480	2,585,819	3,026,982	46,956	235,761	12,762	54,276	0	0
	Increment Value		98,685,184	54,130,525	52,829,824	172,565	-108,781	7,652,625	686,324	0	0
	Escapes	Increment Value	0	81,000	-81,000	0	0	0	0	0	0
TRA	3362 Total	Increment Value	98,685,184	54,211,525	52,748,824	172,565	-108,781	7,652,625	686,324	0	0
3365	Current Roll	Current Value	2,647,083	1,097,245	1,598,838	0	0	0	49,000	0	0
		Base Value	69,509	68,860	649	0	0	0	0	0	0
	Increment Value		2,577,574	1,028,385	1,598,189	0	0	0	49,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3365 Total	Increment Value	2,577,574	1,028,385	1,598,189	0	0	0	49,000	0	0

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145.08 DUARTE - HUNTINGTON DR.PH#2

Base Year: 1979 - 1980

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3377	Current Roll	Current Value	1,679	1,679	0	0	0	0	0	0	0
		Base Value	182	182	0	0	0	0	0	0	0
	Increment Value	1,497	1,497	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3377 Total	Increment Value	1,497	1,497	0	0	0	0	0	0	0
3410	Current Roll	Current Value	98,000	98,000	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	98,000	98,000	0	0	0	0	0	0	0	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	46,312,992	22,903,775	31,294,961	0	540	7,292,684	593,600	0	0
		Base Value	3,828,853	1,193,269	2,879,296	0	922	204,858	39,776	0	0
	Increment Value	42,484,139	21,710,506	28,415,665	0	-382	7,087,826	553,824	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3430 Total	Increment Value	42,484,139	21,710,506	28,415,665	0	-382	7,087,826	553,824	0	0
3607	Current Roll	Current Value	100,963	100,963	0	0	0	0	0	0	0
		Base Value	4	4	0	0	0	0	0	0	0
	Increment Value	100,959	100,959	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3607 Total	Increment Value	100,959	100,959	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
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145.08 DUARTE - HUNTINGTON DR.PH#2

Base Year: 1979 - 1980

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
6220	Current Roll	Current Value	1,664,542	1,097,699	566,843	0	0	0	0	0	0
		Base Value	63,651	63,651	0	0	0	0	0	0	0
		Increment Value	1,600,891	1,034,048	566,843	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6220 Total	Increment Value	1,600,891	1,034,048	566,843	0	0	0	0	0	0
6254	Current Roll	Current Value	1,884,983	725,426	1,159,557	0	0	0	0	0	0
		Base Value	41,731	41,731	0	0	0	0	0	0	0
		Increment Value	1,843,252	683,695	1,159,557	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6254 Total	Increment Value	1,843,252	683,695	1,159,557	0	0	0	0	0	0
12341	Current Roll	Current Value	2,753,415	1,419,405	1,411,010	0	0	0	77,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	2,753,415	1,419,405	1,411,010	0	0	0	77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	12341 Total	Increment Value	2,753,415	1,419,405	1,411,010	0	0	0	77,000	0	0

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145.08 DUARTE - HUNTINGTON DR.PH#2

Base Year: 1979 - 1980

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
145.08 PROJECT TOTAL											
	Current Roll	Current Value	160,713,884	84,644,815	92,147,299	219,521	127,520	14,958,071	1,467,200	0	0
		Base Value	9,832,734	3,953,840	5,906,927	46,956	236,683	217,620	94,052	0	0
		Increment Value	150,881,150	80,690,975	86,240,372	172,565	-109,163	14,740,451	1,373,148	0	0
	Escapes	Increment Value	0	81,000	-81,000	0	0	0	0	0	0
	Total	Increment Value	150,881,150	80,771,975	86,159,372	172,565	-109,163	14,740,451	1,373,148	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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145.09 DUARTE - DAVIS ADDITION/76 ANNEX

Base Year: 1976 - 1977

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3329	Current Roll	Current Value	28,058,966	14,667,405	13,846,561	0	0	0	455,000	0	0
		Base Value	296,579	249,559	54,093	0	0	5,800	1,273	0	0
		Increment Value	27,762,387	14,417,846	13,792,468	0	0	-5,800	453,727	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3329 Total	Increment Value	27,762,387	14,417,846	13,792,468	0	0	-5,800	453,727	0	0
3406	Current Roll	Current Value	21,886,284	10,889,597	11,252,659	0	14,900	48,272	222,600	0	0
		Base Value	182,315	144,611	39,192	0	2,520	3,362	646	0	0
		Increment Value	21,703,969	10,744,986	11,213,467	0	12,380	44,910	221,954	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3406 Total	Increment Value	21,703,969	10,744,986	11,213,467	0	12,380	44,910	221,954	0	0
3407	Current Roll	Current Value	23,234,002	12,058,914	11,518,088	0	0	0	343,000	0	0
		Base Value	204,726	166,147	43,295	0	0	3,865	851	0	0
		Increment Value	23,029,276	11,892,767	11,474,793	0	0	-3,865	342,149	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3407 Total	Increment Value	23,029,276	11,892,767	11,474,793	0	0	-3,865	342,149	0	0
3415	Current Roll	Current Value	18,781,354	9,488,865	9,600,489	0	0	0	308,000	0	0
		Base Value	223,410	189,762	38,803	0	0	4,414	741	0	0
		Increment Value	18,557,944	9,299,103	9,561,686	0	0	-4,414	307,259	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3415 Total	Increment Value	18,557,944	9,299,103	9,561,686	0	0	-4,414	307,259	0	0

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145.09 DUARTE - DAVIS ADDITION/76 ANNEX

Base Year: 1976 - 1977

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3416	Current Roll	Current Value	19,068,377	8,835,158	10,569,219	0	0	0	336,000	0	0
		Base Value	169,812	135,011	38,818	0	0	3,143	874	0	0
		Increment Value	18,898,565	8,700,147	10,530,401	0	0	-3,143	335,126	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3416 Total	Increment Value	18,898,565	8,700,147	10,530,401	0	0	-3,143	335,126	0	0
3417	Current Roll	Current Value	2,262,615	680,327	1,582,288	0	0	0	0	0	0
		Base Value	17,039	9,486	7,774	0	0	221	0	0	0
		Increment Value	2,245,576	670,841	1,574,514	0	0	-221	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3417 Total	Increment Value	2,245,576	670,841	1,574,514	0	0	-221	0	0	0
3419	Current Roll	Current Value	617,474	363,869	253,605	0	0	0	0	0	0
		Base Value	5,217	4,686	640	0	0	109	0	0	0
		Increment Value	612,257	359,183	252,965	0	0	-109	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3419 Total	Increment Value	612,257	359,183	252,965	0	0	-109	0	0	0
3426	Current Roll	Current Value	25,724,225	14,297,544	11,842,481	0	0	0	415,800	0	0
		Base Value	211,383	173,368	43,159	0	0	4,030	1,114	0	0
		Increment Value	25,512,842	14,124,176	11,799,322	0	0	-4,030	414,686	0	0
	Escapes	Increment Value	16,167	0	16,167	0	0	0	0	0	0
TRA	3426 Total	Increment Value	25,529,009	14,124,176	11,815,489	0	0	-4,030	414,686	0	0

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145.09 DUARTE - DAVIS ADDITION/76 ANNEX

Base Year: 1976 - 1977

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3611	Current Roll	Current Value	30,214,924	14,727,887	15,991,037	0	0	0	504,000	0	0
		Base Value	321,137	269,061	59,826	0	0	6,249	1,501	0	0
		Increment Value	29,893,787	14,458,826	15,931,211	0	0	-6,249	502,499	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3611 Total		Increment Value	29,893,787	14,458,826	15,931,211	0	0	-6,249	502,499	0	0
145.09 PROJECT TOTAL											
	Current Roll	Current Value	169,848,221	86,009,566	86,456,427	0	14,900	48,272	2,584,400	0	0
		Base Value	1,631,618	1,341,691	325,600	0	2,520	31,193	7,000	0	0
		Increment Value	168,216,603	84,667,875	86,130,827	0	12,380	17,079	2,577,400	0	0
	Escapes	Increment Value	16,167	0	16,167	0	0	0	0	0	0
	Total	Increment Value	168,232,770	84,667,875	86,146,994	0	12,380	17,079	2,577,400	0	0

Community Redevelopment Agency Accounting System
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145.10 DUARTE - RANCHO DUARTE PH#2

Base Year: 1981 - 1982

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3302	Current Roll	Current Value	1,882,405	1,124,238	765,167	0	0	0	7,000	0	0
		Base Value	277,470	156,991	124,297	0	0	0	3,818	0	0
		Increment Value	1,604,935	967,247	640,870	0	0	0	3,182	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3302 Total	Increment Value	1,604,935	967,247	640,870	0	0	0	3,182	0	0
3303	Current Roll	Current Value	711,805	2,219,326	306,447	0	0	1,799,968	14,000	0	0
		Base Value	395,200	164,625	234,393	0	0	0	3,818	0	0
		Increment Value	316,605	2,054,701	72,054	0	0	1,799,968	10,182	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3303 Total	Increment Value	316,605	2,054,701	72,054	0	0	1,799,968	10,182	0	0
3306	Current Roll	Current Value	90,551,155	50,598,717	40,387,838	0	0	0	435,400	0	0
		Base Value	16,627,450	3,888,916	5,186,482	4,503,162	3,083,254	0	34,364	0	0
		Increment Value	73,923,705	46,709,801	35,201,356	-4,503,162	-3,083,254	0	401,036	0	0
	Escapes	Increment Value	116,140	0	116,140	0	0	0	0	0	0
TRA	3306 Total	Increment Value	74,039,845	46,709,801	35,317,496	-4,503,162	-3,083,254	0	401,036	0	0
3351	Current Roll	Current Value	1,602,596	775,368	827,228	0	0	0	0	0	0
		Base Value	585,637	81,907	503,730	0	0	0	0	0	0
		Increment Value	1,016,959	693,461	323,498	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3351 Total	Increment Value	1,016,959	693,461	323,498	0	0	0	0	0	0

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145.10 DUARTE - RANCHO DUARTE PH#2

Base Year: 1981 - 1982

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
145.10 PROJECT TOTAL											
	Current Roll	Current Value	94,747,961	54,717,649	42,286,680	0	0	1,799,968	456,400	0	0
		Base Value	17,885,757	4,292,439	6,048,902	4,503,162	3,083,254	0	42,000	0	0
		Increment Value	76,862,204	50,425,210	36,237,778	-4,503,162	-3,083,254	1,799,968	414,400	0	0
	Escapes	Increment Value	116,140	0	116,140	0	0	0	0	0	0
	Total	Increment Value	76,978,344	50,425,210	36,353,918	-4,503,162	-3,083,254	1,799,968	414,400	0	0

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Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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145.11 DUARTE - RANCHO DUARTE PH#1

Base Year: 1981 - 1982

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3217	Current Roll	Current Value	0	1,231,715	3,126	0	0	1,234,841	0	0	0
		Base Value	123,444	329,062	891	0	0	206,509	0	0	0
		Increment Value	-123,444	902,653	2,235	0	0	1,028,332	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
	TRA 3217 Total	Increment Value	-123,444	902,653	2,235	0	0	1,028,332	0	0	0
3299	Current Roll	Current Value	0	2,383,570	13,148,325	0	0	15,531,895	0	0	0
		Base Value	352,465	637,508	781,516	0	0	1,066,559	0	0	0
		Increment Value	-352,465	1,746,062	12,366,809	0	0	14,465,336	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
	TRA 3299 Total	Increment Value	-352,465	1,746,062	12,366,809	0	0	14,465,336	0	0	0
3300	Current Roll	Current Value	0	550,543	172,071	0	0	722,614	0	0	0
		Base Value	60,074	147,248	33,670	0	0	120,844	0	0	0
		Increment Value	-60,074	403,295	138,401	0	0	601,770	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
	TRA 3300 Total	Increment Value	-60,074	403,295	138,401	0	0	601,770	0	0	0
3346	Current Roll	Current Value	12,172,381	6,261,946	6,106,435	0	0	0	196,000	0	0
		Base Value	447,828	754,819	1,135,217	0	0	1,442,208	0	0	0
		Increment Value	11,724,553	5,507,127	4,971,218	0	0	-1,442,208	196,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
	TRA 3346 Total	Increment Value	11,724,553	5,507,127	4,971,218	0	0	-1,442,208	196,000	0	0

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Base Type: Frozen Base (Actual)
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145.11 DUARTE - RANCHO DUARTE PH#1

Base Year: 1981 - 1982

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3348	Current Roll	Current Value	13,177,370	7,202,308	6,267,662	0	0	0	292,600	0	0
		Base Value	411,285	557,173	1,393,429	0	0	1,539,317	0	0	0
	Increment Value	12,766,085	6,645,135	4,874,233	0	0	-1,539,317	292,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3348 Total	Increment Value	12,766,085	6,645,135	4,874,233	0	0	-1,539,317	292,600	0	0
3349	Current Roll	Current Value	177,878	177,878	0	0	0	0	0	0	0
		Base Value	549	1,465	0	0	0	916	0	0	0
	Increment Value	177,329	176,413	0	0	0	-916	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3349 Total	Increment Value	177,329	176,413	0	0	-916	0	0	0	0
145.11 PROJECT TOTAL											
	Current Roll	Current Value	25,527,629	17,807,960	25,697,619	0	0	17,489,350	488,600	0	0
		Base Value	1,395,645	2,427,275	3,344,723	0	0	4,376,353	0	0	0
	Increment Value	24,131,984	15,380,685	22,352,896	0	0	13,112,997	488,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	24,131,984	15,380,685	22,352,896	0	0	13,112,997	488,600	0	0

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145.12 DUARTE - RANCHO DUARTE PH #3

Base Year: 1987 - 1988

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
10484	Current Roll	Current Value	27,442,124	14,527,662	12,834,350	0	80,112	0	0	0	0
		Base Value	5,193,722	2,797,887	2,804,354	0	0	303,519	105,000	0	0
	Increment Value	22,248,402	11,729,775	10,029,996	0	80,112	-303,519	-105,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10484 Total	Increment Value	22,248,402	11,729,775	10,029,996	0	80,112	-303,519	-105,000	0	0	
10498	Current Roll	Current Value	17,293,788	10,932,631	6,480,157	0	0	0	119,000	0	0
		Base Value	4,771,820	2,593,563	2,459,608	0	0	281,351	0	0	0
	Increment Value	12,521,968	8,339,068	4,020,549	0	0	-281,351	119,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10498 Total	Increment Value	12,521,968	8,339,068	4,020,549	0	0	-281,351	119,000	0	0	
10499	Current Roll	Current Value	1,338,714	1,035,216	303,498	0	0	0	0	0	0
		Base Value	981,254	321,306	694,803	0	0	34,855	0	0	0
	Increment Value	357,460	713,910	-391,305	0	0	-34,855	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10499 Total	Increment Value	357,460	713,910	-391,305	0	0	-34,855	0	0	0	

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145.12 DUARTE - RANCHO DUARTE PH #3

Base Year: 1987 - 1988

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
145.12 PROJECT TOTAL										
	Current Roll	Current Value	46,074,626	26,495,509	19,618,005	0	80,112	0	119,000	0
		Base Value	10,946,796	5,712,756	5,958,765	0	0	619,725	105,000	0
		Increment Value	35,127,830	20,782,753	13,659,240	0	80,112	-619,725	14,000	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	35,127,830	20,782,753	13,659,240	0	80,112	-619,725	14,000	0

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145.13 DUARTE - MERGED R.P.

Base Year: 1998 - 1999

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12729	Current Roll	Current Value	4,492,357	2,446,041	2,137,316	0	0	0	91,000	0	0
		Base Value	2,430,641	1,168,296	1,374,345	0	0	0	112,000	0	0
		Increment Value	2,061,716	1,277,745	762,971	0	0	0	-21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
	TRA 12729 Total	Increment Value	2,061,716	1,277,745	762,971	0	0	0	-21,000	0	0
12730	Current Roll	Current Value	7,249,129	3,358,289	237,871,605	35,996,333	84,085,116	233,980,765	0	35,996,333	84,085,116
		Base Value	535,493	2,817,817	58,794,223	23,347,107	51,526,235	61,076,547	0	23,347,107	51,526,235
		Increment Value	6,713,636	540,472	179,077,382	12,649,226	32,558,881	172,904,218	0	12,649,226	32,558,881
Escapes	Increment Value	68,324,810	0	68,963,810	0	0	639,000	0	0	0	0
	TRA 12730 Total	Increment Value	75,038,446	540,472	248,041,192	12,649,226	32,558,881	173,543,218	0	12,649,226	32,558,881
12731	Current Roll	Current Value	0	371,264	13,976,697	0	0	14,347,961	0	0	0
		Base Value	0	311,515	11,727,249	0	0	12,038,764	0	0	0
		Increment Value	0	59,749	2,249,448	0	0	2,309,197	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
	TRA 12731 Total	Increment Value	0	59,749	2,249,448	0	0	2,309,197	0	0	0

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145.13 DUARTE - MERGED R.P.

Base Year: 1998 - 1999

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
145.13 PROJECT TOTAL											
	Current Roll	Current Value	11,741,486	6,175,594	253,985,618	35,996,333	84,085,116	248,328,726	91,000	35,996,333	84,085,116
		Base Value	2,966,134	4,297,628	71,895,817	23,347,107	51,526,235	73,115,311	112,000	23,347,107	51,526,235
		Increment Value	8,775,352	1,877,966	182,089,801	12,649,226	32,558,881	175,213,415	-21,000	12,649,226	32,558,881
	Escapes	Increment Value	68,324,810	0	68,963,810	0	0	639,000	0	0	0
	Total	Increment Value	77,100,162	1,877,966	251,053,611	12,649,226	32,558,881	175,852,415	-21,000	12,649,226	32,558,881

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156.02 GLENDALE - CENTRAL

Base Year: 1971 - 1972

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4032	Current Roll	Current Value	266,250,738	70,394,768	195,799,955	16,775	39,240	0	0	0	0
		Base Value	10,665,911	6,329,459	4,454,327	0	8,927	126,802	0	0	0
		Increment Value	255,584,827	64,065,309	191,345,628	16,775	30,313	-126,802	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4032 Total	Increment Value	255,584,827	64,065,309	191,345,628	16,775	30,313	-126,802	0	0	0
4047	Current Roll	Current Value	1,962,032,815	424,344,317	1,543,469,749	1,195,722	1,302,881	7,852,854	427,000	0	0
		Base Value	52,618,520	20,895,742	29,795,624	0	2,499,421	392,267	180,000	0	0
		Increment Value	1,909,414,295	403,448,575	1,513,674,125	1,195,722	-1,196,540	7,460,587	247,000	0	0
	Escapes	Increment Value	-1,187,722	-252,914	-934,808	0	0	0	0	0	0
TRA	4047 Total	Increment Value	1,908,226,573	403,195,661	1,512,739,317	1,195,722	-1,196,540	7,460,587	247,000	0	0
4048	Current Roll	Current Value	33,985,988	21,033,221	12,587,152	84,189	291,426	10,000	0	0	0
		Base Value	1,532,426	889,571	660,674	0	0	17,819	0	0	0
		Increment Value	32,453,562	20,143,650	11,926,478	84,189	291,426	-7,819	0	0	0
	Escapes	Increment Value	476,000	476,000	0	0	0	0	0	0	0
TRA	4048 Total	Increment Value	32,929,562	20,619,650	11,926,478	84,189	291,426	-7,819	0	0	0

Community Redevelopment Agency Accounting System
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156.02 GLENDALE - CENTRAL

Base Year: 1971 - 1972

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
156.02 PROJECT TOTAL											
	Current Roll	Current Value	2,262,269,541	515,772,306	1,751,856,856	1,296,686	1,633,547	7,862,854	427,000	0	0
		Base Value	64,816,857	28,114,772	34,910,625	0	2,508,348	536,888	180,000	0	0
		Increment Value	2,197,452,684	487,657,534	1,716,946,231	1,296,686	-874,801	7,325,966	247,000	0	0
	Escapes	Increment Value	-711,722	223,086	-934,808	0	0	0	0	0	0
	Total	Increment Value	2,196,740,962	487,880,620	1,716,011,423	1,296,686	-874,801	7,325,966	247,000	0	0

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156.03 GLENDALE - SAN FERNANDO RD. CORR

Base Year: 1992 - 1993

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11689	Current Roll	Current Value	917,818,642	465,352,919	435,058,806	13,172,905	15,336,395	10,717,783	355,600	0	29,000
		Base Value	438,631,084	221,524,972	210,382,390	6,362,394	3,980,157	3,239,475	379,354	0	0
	Increment Value	479,187,558	243,827,947	224,676,416	6,810,511	11,356,238	7,478,308	-23,754	0	29,000	
	Escapes	Increment Value	3,536,881	2,473,049	1,063,832	0	0	0	0	0	0
TRA 11689 Total	Increment Value	482,724,439	246,300,996	225,740,248	6,810,511	11,356,238	7,478,308	-23,754	0	29,000	
11701	Current Roll	Current Value	576	576	0	0	0	0	0	0	0
		Base Value	1,470	1,470	0	0	0	0	0	0	0
	Increment Value	-894	-894	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11701 Total	Increment Value	-894	-894	0	0	0	0	0	0	0	
13525	Current Roll	Current Value	248,160,406	84,523,141	163,637,265	0	0	0	0	0	0
		Base Value	74,086,256	28,593,036	45,493,220	0	0	0	0	0	0
	Increment Value	174,074,150	55,930,105	118,144,045	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13525 Total	Increment Value	174,074,150	55,930,105	118,144,045	0	0	0	0	0	0	

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156.03 GLENDALE - SAN FERNANDO RD. CORR

Base Year: 1992 - 1993

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
156.03 PROJECT TOTAL											
	Current Roll	Current Value	1,165,979,624	549,876,636	598,696,071	13,172,905	15,336,395	10,717,783	355,600	0	29,000
		Base Value	512,718,810	250,119,478	255,875,610	6,362,394	3,980,157	3,239,475	379,354	0	0
		Increment Value	653,260,814	299,757,158	342,820,461	6,810,511	11,356,238	7,478,308	-23,754	0	29,000
	Escapes	Increment Value	3,536,881	2,473,049	1,063,832	0	0	0	0	0	0
	Total	Increment Value	656,797,695	302,230,207	343,884,293	6,810,511	11,356,238	7,478,308	-23,754	0	29,000

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160.04 GLENDORA - PROJECT # 1

Base Year: 1974 - 1975

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2663	Current Roll	Current Value	24,094	24,094	0	0	0	0	0	0	0
		Base Value	2,924	2,924	0	0	0	0	0	0	0
		Increment Value	21,170	21,170	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2663 Total		Increment Value	21,170	21,170	0	0	0	0	0	0	0
2675	Current Roll	Current Value	71,489	71,489	0	0	0	0	0	0	0
		Base Value	7,218	7,218	0	0	0	0	0	0	0
		Increment Value	64,271	64,271	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2675 Total		Increment Value	64,271	64,271	0	0	0	0	0	0	0
4051	Current Roll	Current Value	684,871	1,205,910	1,241,365	0	0	1,762,404	0	0	0
		Base Value	5,712	5,712	0	0	0	0	0	0	0
		Increment Value	679,159	1,200,198	1,241,365	0	0	1,762,404	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4051 Total		Increment Value	679,159	1,200,198	1,241,365	0	0	1,762,404	0	0	0
4127	Current Roll	Current Value	28,350,883	9,968,427	18,424,456	0	0	0	42,000	0	0
		Base Value	1,236,252	804,781	431,695	0	0	0	224	0	0
		Increment Value	27,114,631	9,163,646	17,992,761	0	0	0	41,776	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4127 Total		Increment Value	27,114,631	9,163,646	17,992,761	0	0	0	41,776	0	0

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160.04 GLENDORA - PROJECT # 1

Base Year: 1974 - 1975

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
4140	Current Roll	Current Value	32,102,015	16,293,000	21,468,482	0	0	5,121,867	537,600	0	0
		Base Value	1,504,573	608,597	894,104	0	4,560	0	2,688	0	0
		Increment Value	30,597,442	15,684,403	20,574,378	0	-4,560	5,121,867	534,912	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4140 Total	Increment Value	30,597,442	15,684,403	20,574,378	0	-4,560	5,121,867	534,912	0	0
4141	Current Roll	Current Value	12,191,396	5,282,919	7,152,077	0	0	0	243,600	0	0
		Base Value	589,448	254,794	336,726	0	0	0	2,072	0	0
		Increment Value	11,601,948	5,028,125	6,815,351	0	0	0	241,528	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4141 Total	Increment Value	11,601,948	5,028,125	6,815,351	0	0	0	241,528	0	0
5008	Current Roll	Current Value	6,845,457	4,635,425	2,245,032	0	0	0	35,000	0	0
		Base Value	125,718	66,815	54,391	0	4,680	0	168	0	0
		Increment Value	6,719,739	4,568,610	2,190,641	0	-4,680	0	34,832	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5008 Total	Increment Value	6,719,739	4,568,610	2,190,641	0	-4,680	0	34,832	0	0
5010	Current Roll	Current Value	22,355,667	14,300,499	7,651,099	240,314	163,755	0	0	0	0
		Base Value	5,741,184	870,070	443,514	0	4,427,600	0	0	0	0
		Increment Value	16,614,483	13,430,429	7,207,585	240,314	-4,263,845	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5010 Total	Increment Value	16,614,483	13,430,429	7,207,585	240,314	-4,263,845	0	0	0	0

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

Base Year: 1974 - 1975

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5011	Current Roll	Current Value	331,790	331,790	0	0	0	0	0	0	0
		Base Value	15,011	15,011	0	0	0	0	0	0	0
		Increment Value	316,779	316,779	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5011 Total	Increment Value	316,779	316,779	0	0	0	0	0	0	0
5012	Current Roll	Current Value	90,248,944	38,058,623	52,190,321	0	0	0	0	0	0
		Base Value	1,366,994	1,069,528	297,466	0	0	0	0	0	0
		Increment Value	88,881,950	36,989,095	51,892,855	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5012 Total	Increment Value	88,881,950	36,989,095	51,892,855	0	0	0	0	0	0
5032	Current Roll	Current Value	74,671	74,671	0	0	0	0	0	0	0
		Base Value	7,579	7,579	0	0	0	0	0	0	0
		Increment Value	67,092	67,092	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5032 Total	Increment Value	67,092	67,092	0	0	0	0	0	0	0
7278	Current Roll	Current Value	105,622	105,622	0	0	0	0	0	0	0
		Base Value	11,657	11,657	0	0	0	0	0	0	0
		Increment Value	93,965	93,965	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7278 Total	Increment Value	93,965	93,965	0	0	0	0	0	0	0

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Base Type: Frozen Base (Actual)
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160.04 GLENDORA - PROJECT # 1

Base Year: 1974 - 1975

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7405	Current Roll	Current Value	23,544,954	10,455,443	13,341,511	0	0	0	252,000	0	0
		Base Value	397,761	348,341	49,476	0	0	0	56	0	0
		Increment Value	23,147,193	10,107,102	13,292,035	0	0	0	251,944	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7405 Total		Increment Value	23,147,193	10,107,102	13,292,035	0	0	0	251,944	0	0
12076	Current Roll	Current Value	17,585,334	6,870,719	10,973,615	0	0	0	259,000	0	0
		Base Value	699,648	275,092	426,348	0	0	0	1,792	0	0
		Increment Value	16,885,686	6,595,627	10,547,267	0	0	0	257,208	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12076 Total		Increment Value	16,885,686	6,595,627	10,547,267	0	0	0	257,208	0	0
12184	Current Roll	Current Value	20,204,092	3,716,370	18,497,768	308,670	736,969	3,030,685	0	0	25,000
		Base Value	893,867	238,930	654,937	0	0	0	0	0	0
		Increment Value	19,310,225	3,477,440	17,842,831	308,670	736,969	3,030,685	0	0	25,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12184 Total		Increment Value	19,310,225	3,477,440	17,842,831	308,670	736,969	3,030,685	0	0	25,000
13342	Current Roll	Current Value	32,478,428	12,007,741	20,470,687	0	0	0	0	0	0
		Base Value	498,657	498,657	0	0	0	0	0	0	0
		Increment Value	31,979,771	11,509,084	20,470,687	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13342 Total		Increment Value	31,979,771	11,509,084	20,470,687	0	0	0	0	0	0

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Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
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160.04 GLENDORA - PROJECT # 1

Base Year: 1974 - 1975

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14353	Current Roll	Current Value	41,978,127	19,472,926	22,657,801	0	0	0	152,600	0	0
		Base Value	63,139	63,139	0	0	0	0	0	0	0
		Increment Value	41,914,988	19,409,787	22,657,801	0	0	0	152,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14353 Total		Increment Value	41,914,988	19,409,787	22,657,801	0	0	0	152,600	0	0
160.04 PROJECT TOTAL											
	Current Roll	Current Value	329,177,834	142,875,668	196,314,214	548,984	900,724	9,914,956	1,521,800	0	25,000
		Base Value	13,167,342	5,148,845	3,588,657	0	4,436,840	0	7,000	0	0
		Increment Value	316,010,492	137,726,823	192,725,557	548,984	-3,536,116	9,914,956	1,514,800	0	25,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	316,010,492	137,726,823	192,725,557	548,984	-3,536,116	9,914,956	1,514,800	0	25,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
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160.05 GLENDORA - R.P. # 2

Base Year: 1976 - 1977

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
4121	Current Roll	Current Value	37,515,672	15,393,297	22,002,382	118,693	1,300	0	0	0	0
		Base Value	3,444,293	1,583,363	1,556,426	72,520	289,940	42,501	15,455	0	0
		Increment Value	34,071,379	13,809,934	20,445,956	46,173	-288,640	-42,501	-15,455	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4121 Total	Increment Value	34,071,379	13,809,934	20,445,956	46,173	-288,640	-42,501	-15,455	0	0
160.05 PROJECT TOTAL											
	Current Roll	Current Value	37,515,672	15,393,297	22,002,382	118,693	1,300	0	0	0	0
		Base Value	3,444,293	1,583,363	1,556,426	72,520	289,940	42,501	15,455	0	0
		Increment Value	34,071,379	13,809,934	20,445,956	46,173	-288,640	-42,501	-15,455	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	34,071,379	13,809,934	20,445,956	46,173	-288,640	-42,501	-15,455	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 4th Paid
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160.07 GLENDORA - R.P. # 3

Base Year: 1976 - 1977

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4053	Current Roll	Current Value	470,044	51,689	418,355	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	470,044	51,689	418,355	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4053 Total	Increment Value	470,044	51,689	418,355	0	0	0	0	0	0
4115	Current Roll	Current Value	15,745,995	6,729,920	9,030,075	0	0	0	14,000	0	0
		Base Value	1,576,845	533,673	1,059,244	0	0	0	16,072	0	0
		Increment Value	14,169,150	6,196,247	7,970,831	0	0	0	-2,072	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4115 Total	Increment Value	14,169,150	6,196,247	7,970,831	0	0	0	-2,072	0	0
4145	Current Roll	Current Value	3,101,708	2,471,984	629,724	0	0	0	0	0	0
		Base Value	230,827	196,992	39,767	0	0	0	5,932	0	0
		Increment Value	2,870,881	2,274,992	589,957	0	0	0	-5,932	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4145 Total	Increment Value	2,870,881	2,274,992	589,957	0	0	0	-5,932	0	0
4149	Current Roll	Current Value	13,493,285	6,660,414	6,831,671	0	1,200	0	0	0	0
		Base Value	1,793,096	882,083	934,436	1,723	1,417	0	26,563	0	0
		Increment Value	11,700,189	5,778,331	5,897,235	-1,723	-217	0	-26,563	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4149 Total	Increment Value	11,700,189	5,778,331	5,897,235	-1,723	-217	0	-26,563	0	0

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)
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160.07 GLENDORA - R.P. # 3

Base Year: 1976 - 1977

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
4172	Current Roll	Current Value	41,409,388	19,669,436	21,686,082	24,000	29,870	0	0	0	0
		Base Value	3,346,874	1,618,268	1,740,919	13,142	23,276	0	48,731	0	0
	Increment Value	38,062,514	18,051,168	19,945,163	10,858	6,594	0	-48,731	0	0	
	Escapes	Increment Value	1,091,000	0	1,091,000	0	0	0	0	0	0
TRA	4172 Total	Increment Value	39,153,514	18,051,168	21,036,163	10,858	6,594	0	-48,731	0	0
4173	Current Roll	Current Value	119,061,309	57,268,659	65,094,639	0	1,827,883	4,731,351	398,521	0	0
		Base Value	11,783,700	4,561,431	6,100,199	344,635	914,787	0	137,352	0	0
	Increment Value	107,277,609	52,707,228	58,994,440	-344,635	913,096	4,731,351	261,169	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4173 Total	Increment Value	107,277,609	52,707,228	58,994,440	-344,635	913,096	4,731,351	261,169	0	0
4174	Current Roll	Current Value	30,524,722	13,793,459	16,667,597	0	98,666	0	35,000	0	0
		Base Value	2,480,815	1,043,198	1,467,219	0	1,809	0	31,411	0	0
	Increment Value	28,043,907	12,750,261	15,200,378	0	96,857	0	3,589	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4174 Total	Increment Value	28,043,907	12,750,261	15,200,378	0	96,857	0	3,589	0	0
4175	Current Roll	Current Value	6,774,312	2,612,378	4,161,934	0	0	0	0	0	0
		Base Value	624,684	310,904	323,142	0	0	0	9,362	0	0
	Increment Value	6,149,628	2,301,474	3,838,792	0	0	0	-9,362	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4175 Total	Increment Value	6,149,628	2,301,474	3,838,792	0	0	0	-9,362	0	0

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Secured Tax Increment Valuation by TRA
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Fiscal Year 2007 - 2008 4th Paid
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160.07 GLENDORA - R.P. # 3

Base Year: 1976 - 1977

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4176	Current Roll	Current Value	17,908,214	8,797,279	9,589,519	0	0	478,584	0	0	0
		Base Value	2,166,917	1,046,742	1,151,624	0	71	0	31,520	0	0
	Increment Value	15,741,297	7,750,537	8,437,895	0	-71	478,584	-31,520	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4176 Total	Increment Value	15,741,297	7,750,537	8,437,895	0	-71	478,584	-31,520	0	0	
12358	Current Roll	Current Value	3,181,052	1,932,682	1,248,370	0	0	0	0	0	0
		Base Value	319,642	199,809	125,850	0	0	0	6,017	0	0
	Increment Value	2,861,410	1,732,873	1,122,520	0	0	0	-6,017	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12358 Total	Increment Value	2,861,410	1,732,873	1,122,520	0	0	0	-6,017	0	0	
160.07 PROJECT TOTAL											
	Current Roll	Current Value	251,670,029	119,987,900	135,357,966	24,000	1,957,619	5,209,935	447,521	0	0
		Base Value	24,323,400	10,393,100	12,942,400	359,500	941,360	0	312,960	0	0
	Increment Value	227,346,629	109,594,800	122,415,566	-335,500	1,016,259	5,209,935	134,561	0	0	
Escapes	Increment Value	1,091,000	0	1,091,000	0	0	0	0	0	0	
Total	Increment Value	228,437,629	109,594,800	123,506,566	-335,500	1,016,259	5,209,935	134,561	0	0	

Community Redevelopment Agency Accounting System
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160.09 GLENDORA - PROJECT # 1/76 ANX

Base Year: 1975 - 1976

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2180	Current Roll	Current Value	26,701	26,701	0	0	0	0	0	0	0
		Base Value	18,650	18,650	0	0	0	0	0	0	0
	Increment Value	8,051	8,051	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2180 Total	Increment Value	8,051	8,051	0	0	0	0	0	0	0	0
2184	Current Roll	Current Value	32,884	32,884	0	0	0	0	0	0	0
		Base Value	8,533	8,533	0	0	0	0	0	0	0
	Increment Value	24,351	24,351	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2184 Total	Increment Value	24,351	24,351	0	0	0	0	0	0	0	0
2185	Current Roll	Current Value	4,296,008	1,941,609	2,354,399	0	0	0	0	0	0
		Base Value	126,299	67,282	58,017	0	1,000	0	0	0	0
	Increment Value	4,169,709	1,874,327	2,296,382	0	-1,000	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2185 Total	Increment Value	4,169,709	1,874,327	2,296,382	0	-1,000	0	0	0	0	0
2186	Current Roll	Current Value	1,310,864	332,696	963,770	0	14,398	0	0	0	0
		Base Value	9,273	9,273	0	0	0	0	0	0	0
	Increment Value	1,301,591	323,423	963,770	0	14,398	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2186 Total	Increment Value	1,301,591	323,423	963,770	0	14,398	0	0	0	0	0

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160.09 GLENDORA - PROJECT # 1/76 ANX

Base Year: 1975 - 1976

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
2187	Current Roll	Current Value	522,147	167,964	375,183	0	0	0	21,000	0	0
		Base Value	23,257	19,216	8,241	0	0	0	4,200	0	0
		Increment Value	498,890	148,748	366,942	0	0	0	16,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2187 Total	Increment Value	498,890	148,748	366,942	0	0	0	16,800	0	0
2188	Current Roll	Current Value	114,434	68,220	46,214	0	0	0	0	0	0
		Base Value	2,439	1,871	568	0	0	0	0	0	0
		Increment Value	111,995	66,349	45,646	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2188 Total	Increment Value	111,995	66,349	45,646	0	0	0	0	0	0
4122	Current Roll	Current Value	1,372,453	779,574	592,879	0	0	0	0	0	0
		Base Value	42,944	28,722	14,222	0	0	0	0	0	0
		Increment Value	1,329,509	750,852	578,657	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4122 Total	Increment Value	1,329,509	750,852	578,657	0	0	0	0	0	0
4124	Current Roll	Current Value	6,386	6,386	0	0	0	0	0	0	0
		Base Value	761	761	0	0	0	0	0	0	0
		Increment Value	5,625	5,625	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4124 Total	Increment Value	5,625	5,625	0	0	0	0	0	0	0

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160.09 GLENDORA - PROJECT # 1/76 ANX

Base Year: 1975 - 1976

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7255	Current Roll	Current Value	4,211,475	1,065,661	3,134,314	0	11,500	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	4,211,475	1,065,661	3,134,314	0	11,500	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7255 Total	Increment Value	4,211,475	1,065,661	3,134,314	0	11,500	0	0	0	0
7265	Current Roll	Current Value	3,886,544	752,230	3,134,314	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	3,886,544	752,230	3,134,314	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7265 Total	Increment Value	3,886,544	752,230	3,134,314	0	0	0	0	0	0
7706	Current Roll	Current Value	2,257,020	1,100,572	1,205,448	0	0	0	49,000	0	0
		Base Value	63,457	53,118	25,039	0	0	0	14,700	0	0
		Increment Value	2,193,563	1,047,454	1,180,409	0	0	0	34,300	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7706 Total	Increment Value	2,193,563	1,047,454	1,180,409	0	0	0	34,300	0	0
8804	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	8804 Total	Increment Value	0	0	0	0	0	0	0	0	0

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160.09 GLENDORA - PROJECT # 1/76 ANX

Base Year: 1975 - 1976

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8805	Current Roll	Current Value	7,435,729	3,818,124	3,482,169	38,758	96,678	0	0	0	0
		Base Value	697,817	507,966	189,851	0	0	0	0	0	0
		Increment Value	6,737,912	3,310,158	3,292,318	38,758	96,678	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8805 Total	Increment Value	6,737,912	3,310,158	3,292,318	38,758	96,678	0	0	0	0
160.09 PROJECT TOTAL											
	Current Roll	Current Value	25,472,645	10,092,621	15,288,690	38,758	122,576	0	70,000	0	0
		Base Value	993,430	715,392	295,938	0	1,000	0	18,900	0	0
		Increment Value	24,479,215	9,377,229	14,992,752	38,758	121,576	0	51,100	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	24,479,215	9,377,229	14,992,752	38,758	121,576	0	51,100	0	0

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160.11 GLENDORA - R.P. # 4

Base Year: 1982 - 1983

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
4052	Current Roll	Current Value	6,890,947	1,298,075	5,486,872	0	106,000	0	0	0	0
		Base Value	789,000	789,000	0	0	0	0	0	0	0
		Increment Value	6,101,947	509,075	5,486,872	0	106,000	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 4052 Total		Increment Value	6,101,947	509,075	5,486,872	0	106,000	0	0	0	
160.11 PROJECT TOTAL											
	Current Roll	Current Value	6,890,947	1,298,075	5,486,872	0	106,000	0	0	0	0
		Base Value	789,000	789,000	0	0	0	0	0	0	0
		Increment Value	6,101,947	509,075	5,486,872	0	106,000	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
	Total	Increment Value	6,101,947	509,075	5,486,872	0	106,000	0	0	0	

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160.13 GLENDORA - R.P. # 5

Base Year: 2005 - 2006

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5130	Current Roll	Current Value	6,282,302	3,985,123	2,297,179	0	0	0	0	0	0
		Base Value	5,657,341	3,590,063	2,067,278	0	0	0	0	0	0
	Increment Value	624,961	395,060	229,901	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5130 Total	Increment Value	624,961	395,060	229,901	0	0	0	0	0	0	
5189	Current Roll	Current Value	10,009,047	4,094,038	5,904,709	4,400	5,900	0	0	0	0
		Base Value	9,620,800	3,935,072	5,675,428	4,400	5,900	0	0	0	0
	Increment Value	388,247	158,966	229,281	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5189 Total	Increment Value	388,247	158,966	229,281	0	0	0	0	0	0	
14187	Current Roll	Current Value	111,476,728	57,722,706	54,171,829	72,175	68,578	244,960	313,600	0	0
		Base Value	92,450,168	43,133,315	49,671,588	69,161	132,155	235,451	320,600	0	0
	Increment Value	19,026,560	14,589,391	4,500,241	3,014	-63,577	9,509	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14187 Total	Increment Value	19,026,560	14,589,391	4,500,241	3,014	-63,577	9,509	-7,000	0	0	
14188	Current Roll	Current Value	6,497,528	752,442	1,228,283	2,292,807	2,223,996	0	0	0	0
		Base Value	7,194,202	768,945	1,218,546	2,625,454	2,581,257	0	0	0	0
	Increment Value	-696,674	-16,503	9,737	-332,647	-357,261	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14188 Total	Increment Value	-696,674	-16,503	9,737	-332,647	-357,261	0	0	0	0	

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160.13 GLENDORA - R.P. # 5

Base Year: 2005 - 2006

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14190	Current Roll	Current Value	1,165,248	811,512	353,736	0	0	0	0	0	0
		Base Value	870,601	343,659	526,942	0	0	0	0	0	0
		Increment Value	294,647	467,853	-173,206	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14190 Total		Increment Value	294,647	467,853	-173,206	0	0	0	0	0	0
160.13 PROJECT TOTAL											
	Current Roll	Current Value	135,430,853	67,365,821	63,955,736	2,369,382	2,298,474	244,960	313,600	0	0
		Base Value	115,793,112	51,771,054	59,159,782	2,699,015	2,719,312	235,451	320,600	0	0
		Increment Value	19,637,741	15,594,767	4,795,954	-329,633	-420,838	9,509	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	19,637,741	15,594,767	4,795,954	-329,633	-420,838	9,509	-7,000	0	0

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163.01 HAWAIIAN GARDENS - PROJECT # 1

Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2518	Current Roll	Current Value	1,291,673	531,991	218,012	0	660,670	0	119,000	0	0
		Base Value	85,899	73,921	30,111	0	0	3,507	14,626	0	0
		Increment Value	1,205,774	458,070	187,901	0	660,670	-3,507	104,374	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2518 Total	Increment Value	1,205,774	458,070	187,901	0	660,670	-3,507	104,374	0	0
2519	Current Roll	Current Value	7,923,634	4,380,578	3,641,056	0	0	0	98,000	0	0
		Base Value	637,751	202,325	485,068	0	0	9,601	40,041	0	0
		Increment Value	7,285,883	4,178,253	3,155,988	0	0	-9,601	57,959	0	0
	Escapes	Increment Value	165,000	83,000	82,000	0	0	0	0	0	0
TRA	2519 Total	Increment Value	7,450,883	4,261,253	3,237,988	0	0	-9,601	57,959	0	0
2520	Current Roll	Current Value	11,929,467	6,774,891	5,424,776	0	0	0	270,200	0	0
		Base Value	927,312	370,602	647,623	0	0	17,586	73,327	0	0
		Increment Value	11,002,155	6,404,289	4,777,153	0	0	-17,586	196,873	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2520 Total	Increment Value	11,002,155	6,404,289	4,777,153	0	0	-17,586	196,873	0	0
2521	Current Roll	Current Value	739,816	885,060	267,495	0	0	400,139	12,600	0	0
		Base Value	40,703	20,535	25,206	0	0	975	4,063	0	0
		Increment Value	699,113	864,525	242,289	0	0	399,164	8,537	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2521 Total	Increment Value	699,113	864,525	242,289	0	0	399,164	8,537	0	0

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163.01 HAWAIIAN GARDENS - PROJECT # 1

Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2525	Current Roll	Current Value	633,573,755	355,449,326	308,668,718	21,132	2,081,452	26,120,273	6,449,800	0	76,800
		Base Value	39,472,836	20,847,712	23,144,308	13,400	581,540	989,176	4,124,948	0	0
		Increment Value	594,100,919	334,601,614	285,524,410	7,732	1,499,912	25,131,097	2,324,852	0	76,800
	Escapes	Increment Value	457,536	475,450	-17,914	0	0	0	0	0	0
TRA	2525 Total	Increment Value	594,558,455	335,077,064	285,506,496	7,732	1,499,912	25,131,097	2,324,852	0	76,800
163.01 PROJECT TOTAL											
	Current Roll	Current Value	655,458,345	368,021,846	318,220,057	21,132	2,742,122	26,520,412	6,949,600	0	76,800
		Base Value	41,164,501	21,515,095	24,332,316	13,400	581,540	1,020,845	4,257,005	0	0
		Increment Value	614,293,844	346,506,751	293,887,741	7,732	2,160,582	25,499,567	2,692,595	0	76,800
	Escapes	Increment Value	622,536	558,450	64,086	0	0	0	0	0	0
	Total	Increment Value	614,916,380	347,065,201	293,951,827	7,732	2,160,582	25,499,567	2,692,595	0	76,800

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164.03 HAWTHORNE - PLAZA

Base Year: 1969 - 1970

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4251	Current Roll	Current Value	52,840,337	19,574,185	33,266,152	0	0	0	0	0	0
		Base Value	2,174,516	1,087,829	910,667	0	661,500	485,480	0	0	0
	Increment Value	50,665,821	18,486,356	32,355,485	0	-661,500	-485,480	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4251 Total	Increment Value	50,665,821	18,486,356	32,355,485	0	-661,500	-485,480	0	0	0	
4256	Current Roll	Current Value	17,284,018	8,797,093	8,486,925	0	0	0	0	0	0
		Base Value	1,455,640	590,299	865,341	0	0	0	0	0	0
	Increment Value	15,828,378	8,206,794	7,621,584	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4256 Total	Increment Value	15,828,378	8,206,794	7,621,584	0	0	0	0	0	0	
164.03 PROJECT TOTAL											
	Current Roll	Current Value	70,124,355	28,371,278	41,753,077	0	0	0	0	0	0
		Base Value	3,630,156	1,678,128	1,776,008	0	661,500	485,480	0	0	0
	Increment Value	66,494,199	26,693,150	39,977,069	0	-661,500	-485,480	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	66,494,199	26,693,150	39,977,069	0	-661,500	-485,480	0	0	0

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164.04 HAWTHORNE - RP# 2

Base Year: 1984 - 1985

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4255	Current Roll	Current Value	581,502	581,400	102	0	0	0	0	0	0
		Base Value	108,294	90,381	39,887	0	0	21,974	0	0	0
		Increment Value	473,208	491,019	-39,785	0	0	-21,974	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4255 Total	Increment Value	473,208	491,019	-39,785	0	0	-21,974	0	0	0
4257	Current Roll	Current Value	2,766,170	1,520,666	1,245,504	0	0	0	0	0	0
		Base Value	1,334,080	594,876	883,829	0	0	144,625	0	0	0
		Increment Value	1,432,090	925,790	361,675	0	0	-144,625	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4257 Total	Increment Value	1,432,090	925,790	361,675	0	0	-144,625	0	0	0
4259	Current Roll	Current Value	110,301,032	61,398,894	49,517,112	157,469	28,236	800,679	0	0	0
		Base Value	36,929,172	18,384,957	22,181,454	253,389	538,743	4,429,371	0	0	0
		Increment Value	73,371,860	43,013,937	27,335,658	-95,920	-510,507	-3,628,692	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4259 Total	Increment Value	73,371,860	43,013,937	27,335,658	-95,920	-510,507	-3,628,692	0	0	0
4263	Current Roll	Current Value	2,202,951	791,233	1,411,718	0	0	0	0	0	0
		Base Value	517,779	238,763	337,063	0	0	58,047	0	0	0
		Increment Value	1,685,172	552,470	1,074,655	0	0	-58,047	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4263 Total	Increment Value	1,685,172	552,470	1,074,655	0	0	-58,047	0	0	0

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Base Year: 1984 - 1985

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
4264	Current Roll	Current Value	163,971,837	85,274,879	84,736,356	157,282	188,185	6,154,865	210,000	0	20,000
		Base Value	66,788,192	23,248,611	41,380,630	1,725,743	6,461,711	5,638,263	390,240	0	0
		Increment Value	97,183,645	62,026,268	43,355,726	-1,568,461	-6,273,526	516,602	-180,240	0	20,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4264 Total	Increment Value	97,183,645	62,026,268	43,355,726	-1,568,461	-6,273,526	516,602	-180,240	0	20,000
4265	Current Roll	Current Value	137,741,344	74,791,822	71,692,401	41,789	456,466	8,817,613	243,521	32,000	148,000
		Base Value	33,449,603	20,123,087	17,935,660	61,858	318,194	4,745,406	243,790	0	0
		Increment Value	104,291,741	54,668,735	53,756,741	-20,069	138,272	4,072,207	-269	32,000	148,000
	Escapes	Increment Value	5,520,631	3,911,602	777,690	0	0	-781,339	0	0	-50,000
TRA	4265 Total	Increment Value	109,812,372	58,580,337	54,534,431	-20,069	138,272	3,290,868	-269	32,000	98,000
4285	Current Roll	Current Value	8,116,654	4,801,549	3,281,154	0	33,951	0	0	0	0
		Base Value	2,896,070	1,539,513	1,719,279	0	11,558	374,280	0	0	0
		Increment Value	5,220,584	3,262,036	1,561,875	0	22,393	-374,280	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4285 Total	Increment Value	5,220,584	3,262,036	1,561,875	0	22,393	-374,280	0	0	0
4291	Current Roll	Current Value	458,122	280,650	177,472	0	0	0	0	0	0
		Base Value	239,522	141,364	132,526	0	0	34,368	0	0	0
		Increment Value	218,600	139,286	44,946	0	0	-34,368	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4291 Total	Increment Value	218,600	139,286	44,946	0	0	-34,368	0	0	0

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164.04 HAWTHORNE - RP# 2

Base Year: 1984 - 1985

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5144	Current Roll	Current Value	93,607	93,607	0	0	0	0	0	0	0
		Base Value	45,430	50,217	7,422	0	0	12,209	0	0	0
	Increment Value	48,177	43,390	-7,422	0	0	-12,209	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5144 Total	Increment Value	48,177	43,390	-7,422	0	0	-12,209	0	0	0	
5150	Current Roll	Current Value	3,690,155	2,090,736	1,490,229	89,717	19,473	0	0	0	0
		Base Value	789,525	451,529	447,771	0	0	109,775	0	0	0
	Increment Value	2,900,630	1,639,207	1,042,458	89,717	19,473	-109,775	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5150 Total	Increment Value	2,900,630	1,639,207	1,042,458	89,717	19,473	-109,775	0	0	0	
5207	Current Roll	Current Value	133,186,394	71,097,591	62,632,832	349,322	27,433	892,784	28,000	0	0
		Base Value	39,214,941	15,226,114	27,647,970	35,818	42,650	3,679,075	58,536	0	0
	Increment Value	93,971,453	55,871,477	34,984,862	313,504	-15,217	-2,786,291	-30,536	0	0	
Escapes	Increment Value	12,294	0	12,294	0	0	0	0	0	0	
TRA 5207 Total	Increment Value	93,983,747	55,871,477	34,997,156	313,504	-15,217	-2,786,291	-30,536	0	0	
5208	Current Roll	Current Value	24,003,965	12,822,356	11,053,399	23,250	104,960	0	0	0	0
		Base Value	6,775,460	2,702,620	4,692,616	4,786	42,244	657,050	9,756	0	0
	Increment Value	17,228,505	10,119,736	6,360,783	18,464	62,716	-657,050	-9,756	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5208 Total	Increment Value	17,228,505	10,119,736	6,360,783	18,464	62,716	-657,050	-9,756	0	0	

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164.04 HAWTHORNE - RP# 2

Base Year: 1984 - 1985

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5219	Current Roll	Current Value	139,800	139,800	0	0	0	0	0	0	0
		Base Value	56,876	75,145	0	0	0	18,269	0	0	0
	Increment Value	82,924	64,655	0	0	0	-18,269	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5219 Total	Increment Value	82,924	64,655	0	0	0	-18,269	0	0	0	
5241	Current Roll	Current Value	21,147,360	12,634,778	8,400,246	120,358	75,978	0	84,000	0	0
		Base Value	5,952,671	3,374,020	3,423,125	0	14,798	820,248	39,024	0	0
	Increment Value	15,194,689	9,260,758	4,977,121	120,358	61,180	-820,248	44,976	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5241 Total	Increment Value	15,194,689	9,260,758	4,977,121	120,358	61,180	-820,248	44,976	0	0	
9853	Current Roll	Current Value	65,062,039	25,920,446	39,141,593	0	0	0	0	0	0
		Base Value	12,128,393	3,200,338	8,191,199	1,069,243	422,055	754,442	0	0	0
	Increment Value	52,933,646	22,720,108	30,950,394	-1,069,243	-422,055	-754,442	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9853 Total	Increment Value	52,933,646	22,720,108	30,950,394	-1,069,243	-422,055	-754,442	0	0	0	
9891	Current Roll	Current Value	114,610,481	75,150,793	36,781,617	1,019,127	1,920,744	0	261,800	0	0
		Base Value	5,501,235	3,992,415	2,398,198	9,006	48,343	936,971	9,756	0	0
	Increment Value	109,109,246	71,158,378	34,383,419	1,010,121	1,872,401	-936,971	252,044	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9891 Total	Increment Value	109,109,246	71,158,378	34,383,419	1,010,121	1,872,401	-936,971	252,044	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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164.04 HAWTHORNE - RP# 2

Base Year: 1984 - 1985

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9892	Current Roll	Current Value	8,341,870	4,122,369	4,237,271	0	10,230	0	28,000	0	0
		Base Value	2,208,937	1,455,132	1,134,776	0	11,819	353,766	39,024	0	0
	Increment Value	6,132,933	2,667,237	3,102,495	0	-1,589	-353,766	-11,024	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9892 Total		Increment Value	6,132,933	2,667,237	3,102,495	0	-1,589	-353,766	-11,024	0	0
12507	Current Roll	Current Value	150,433	150,433	0	0	0	0	0	0	0
		Base Value	64,296	82,835	1,599	0	0	20,138	0	0	0
	Increment Value	86,137	67,598	-1,599	0	0	-20,138	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12507 Total		Increment Value	86,137	67,598	-1,599	0	0	-20,138	0	0	0
12508	Current Roll	Current Value	2,743,194	175,517	2,567,677	0	0	0	0	0	0
		Base Value	872,522	175,234	739,890	0	0	42,602	0	0	0
	Increment Value	1,870,672	283	1,827,787	0	0	-42,602	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12508 Total		Increment Value	1,870,672	283	1,827,787	0	0	-42,602	0	0	0
12509	Current Roll	Current Value	28,694,401	13,311,512	15,923,289	0	0	0	540,400	0	0
		Base Value	308,712	380,646	14,706	1,824	4,104	92,568	0	0	0
	Increment Value	28,385,689	12,930,866	15,908,583	-1,824	-4,104	-92,568	540,400	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12509 Total		Increment Value	28,385,689	12,930,866	15,908,583	-1,824	-4,104	-92,568	540,400	0	0

Community Redevelopment Agency Accounting System
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164.04 HAWTHORNE - RP# 2

Base Year: 1984 - 1985

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
12510	Current Roll	Current Value	82,654,102	44,257,693	38,396,409	0	0	0	0	0	0
		Base Value	14,100,515	5,403,402	10,010,770	0	0	1,313,657	0	0	0
		Increment Value	68,553,587	38,854,291	28,385,639	0	0	-1,313,657	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12510 Total		Increment Value	68,553,587	38,854,291	28,385,639	0	0	-1,313,657	0	0	0
12511	Current Roll	Current Value	10,273,950	3,121,200	7,152,750	0	0	0	0	0	0
		Base Value	264,718	154,451	147,817	0	0	37,550	0	0	0
		Increment Value	10,009,232	2,966,749	7,004,933	0	0	-37,550	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12511 Total		Increment Value	10,009,232	2,966,749	7,004,933	0	0	-37,550	0	0	0
13167	Current Roll	Current Value	50,522,986	21,128,138	29,394,848	0	0	0	0	0	0
		Base Value	4,242,533	2,875,106	2,097,553	0	7,892	698,985	39,033	0	0
		Increment Value	46,280,453	18,253,032	27,297,295	0	-7,892	-698,985	-39,033	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13167 Total		Increment Value	46,280,453	18,253,032	27,297,295	0	-7,892	-698,985	-39,033	0	0
13168	Current Roll	Current Value	14,198,724	9,159,760	5,038,964	0	0	0	0	0	0
		Base Value	2,767,963	966,481	2,036,450	0	0	234,968	0	0	0
		Increment Value	11,430,761	8,193,279	3,002,514	0	0	-234,968	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13168 Total		Increment Value	11,430,761	8,193,279	3,002,514	0	0	-234,968	0	0	0

Community Redevelopment Agency Accounting System
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164.04 HAWTHORNE - RP# 2

Base Year: 1984 - 1985

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13169	Current Roll	Current Value	4,097,536	3,578,508	519,028	0	0	0	0	0	0
		Base Value	374,552	486,833	6,076	0	0	118,357	0	0	0
		Increment Value	3,722,984	3,091,675	512,952	0	0	-118,357	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13169 Total		Increment Value	3,722,984	3,091,675	512,952	0	0	-118,357	0	0	0
164.04 PROJECT TOTAL											
	Current Roll	Current Value	989,750,609	528,396,330	474,791,971	1,958,314	2,865,656	16,665,941	1,395,721	32,000	168,000
		Base Value	237,931,991	105,414,070	147,608,266	3,161,667	7,924,111	25,346,964	829,159	0	0
		Increment Value	751,818,618	422,982,260	327,183,705	-1,203,353	-5,058,455	-8,681,023	566,562	32,000	168,000
	Escapes	Increment Value	5,532,925	3,911,602	789,984	0	0	-781,339	0	0	-50,000
Total		Increment Value	757,351,543	426,893,862	327,973,689	-1,203,353	-5,058,455	-9,462,362	566,562	32,000	118,000

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

Base Year: 1971 - 1972

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
589	Current Roll	Current Value	326,009,563	146,362,767	220,685,659	115,237	128,355	40,208,655	1,073,800	0	0
		Base Value	28,290,968	13,605,146	15,742,523	0	620,872	1,582,625	94,948	0	0
		Increment Value	297,718,595	132,757,621	204,943,136	115,237	-492,517	38,626,030	978,852	0	0
	Escapes	Increment Value	167,600	0	155,000	0	0	0	-12,600	0	0
TRA	589 Total	Increment Value	297,886,195	132,757,621	205,098,136	115,237	-492,517	38,626,030	966,252	0	0
172.02 PROJECT TOTAL											
	Current Roll	Current Value	326,009,563	146,362,767	220,685,659	115,237	128,355	40,208,655	1,073,800	0	0
		Base Value	28,290,968	13,605,146	15,742,523	0	620,872	1,582,625	94,948	0	0
		Increment Value	297,718,595	132,757,621	204,943,136	115,237	-492,517	38,626,030	978,852	0	0
	Escapes	Increment Value	167,600	0	155,000	0	0	0	-12,600	0	0
	Total	Increment Value	297,886,195	132,757,621	205,098,136	115,237	-492,517	38,626,030	966,252	0	0

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

Base Year: 1976 - 1977

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
590	Current Roll	Current Value	72,755,838	33,510,778	37,210,338	1,329,887	746,835	0	42,000	0	0
		Base Value	13,532,634	3,522,787	3,801,321	1,883,523	4,364,057	19,444	19,610	0	0
		Increment Value	59,223,204	29,987,991	33,409,017	-553,636	-3,617,222	-19,444	22,390	0	0
	Escapes	Increment Value	-2,317,157	540,863	403,012	-569,404	-2,695,992	-1,084	-3,280	0	0
TRA	590 Total	Increment Value	56,906,047	30,528,854	33,812,029	-1,123,040	-6,313,214	-20,528	19,110	0	0
591	Current Roll	Current Value	81,352,557	39,509,594	42,522,519	0	0	679,556	0	0	0
		Base Value	13,333,710	4,722,070	5,838,147	846,128	1,980,571	26,872	26,334	0	0
		Increment Value	68,018,847	34,787,524	36,684,372	-846,128	-1,980,571	652,684	-26,334	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	591 Total	Increment Value	68,018,847	34,787,524	36,684,372	-846,128	-1,980,571	652,684	-26,334	0	0
172.03 PROJECT TOTAL											
	Current Roll	Current Value	154,108,395	73,020,372	79,732,857	1,329,887	746,835	679,556	42,000	0	0
		Base Value	26,866,344	8,244,857	9,639,468	2,729,651	6,344,628	46,316	45,944	0	0
		Increment Value	127,242,051	64,775,515	70,093,389	-1,399,764	-5,597,793	633,240	-3,944	0	0
	Escapes	Increment Value	-2,317,157	540,863	403,012	-569,404	-2,695,992	-1,084	-3,280	0	0
	Total	Increment Value	124,924,894	65,316,378	70,496,401	-1,969,168	-8,293,785	632,156	-7,224	0	0

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172.04 HUNTINGTON PARK - NORTH

Base Year: 1979 - 1980

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
592	Current Roll	Current Value	6,510,969	892,809	5,618,160	0	0	0	0	0	0
		Base Value	95,951	72,469	29,935	0	0	1,604	4,849	0	0
		Increment Value	6,415,018	820,340	5,588,225	0	0	-1,604	-4,849	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
	TRA 592 Total Increment Value	6,415,018	820,340	5,588,225	0	0	-1,604	-4,849	0	0	
594	Current Roll	Current Value	399,401,976	190,363,237	210,471,937	1,596,272	1,386,190	1,728,872	2,661,788	0	25,000
		Base Value	77,748,941	20,525,929	23,716,477	6,433,444	28,900,701	454,202	1,373,408	0	0
		Increment Value	321,653,035	169,837,308	186,755,460	-4,837,172	-27,514,511	1,274,670	1,288,380	0	25,000
Escapes	Increment Value	-2,802,936	129,598	328,498	-569,404	-2,695,992	-1,084	-3,280	0	0	
	TRA 594 Total Increment Value	318,850,099	169,966,906	187,083,958	-5,406,576	-30,210,503	1,273,586	1,285,100	0	25,000	
1116	Current Roll	Current Value	26,647,725	14,739,535	11,904,800	0	10,390	0	7,000	0	0
		Base Value	4,467,015	2,186,685	1,591,095	24,645	856,425	47,668	144,167	0	0
		Increment Value	22,180,710	12,552,850	10,313,705	-24,645	-846,035	-47,668	-137,167	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
	TRA 1116 Total Increment Value	22,180,710	12,552,850	10,313,705	-24,645	-846,035	-47,668	-137,167	0	0	
1117	Current Roll	Current Value	228,310	86,038	142,272	0	0	0	0	0	0
		Base Value	80,105	47,147	32,813	0	1,800	411	1,244	0	0
		Increment Value	148,205	38,891	109,459	0	-1,800	-411	-1,244	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
	TRA 1117 Total Increment Value	148,205	38,891	109,459	0	-1,800	-411	-1,244	0	0	

Community Redevelopment Agency Accounting System
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172.04 HUNTINGTON PARK - NORTH

Base Year: 1979 - 1980

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
172.04 PROJECT TOTAL											
	Current Roll	Current Value	432,788,980	206,081,619	228,137,169	1,596,272	1,396,580	1,728,872	2,668,788	0	25,000
		Base Value	82,392,012	22,832,230	25,370,320	6,458,089	29,758,926	503,885	1,523,668	0	0
		Increment Value	350,396,968	183,249,389	202,766,849	-4,861,817	-28,362,346	1,224,987	1,145,120	0	25,000
	Escapes	Increment Value	-2,802,936	129,598	328,498	-569,404	-2,695,992	-1,084	-3,280	0	0
	Total	Increment Value	347,594,032	183,378,987	203,095,347	-5,431,221	-31,058,338	1,223,903	1,141,840	0	25,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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172.05 HUNTINGTON PARK - SANTA FE

Base Year: 1984 - 1985

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
595	Current Roll	Current Value	198,168,550	99,622,387	100,686,457	27,161	112,150	728,911	1,550,694	0	0
		Base Value	47,120,851	21,475,401	27,765,315	96,979	182,657	462,148	1,937,353	0	0
		Increment Value	151,047,699	78,146,986	72,921,142	-69,818	-70,507	266,763	-386,659	0	0
	Escapes	Increment Value	1,400,070	1,389,035	11,035	0	0	0	0	0	0
TRA	595 Total	Increment Value	152,447,769	79,536,021	72,932,177	-69,818	-70,507	266,763	-386,659	0	0
172.05 PROJECT TOTAL											
	Current Roll	Current Value	198,168,550	99,622,387	100,686,457	27,161	112,150	728,911	1,550,694	0	0
		Base Value	47,120,851	21,475,401	27,765,315	96,979	182,657	462,148	1,937,353	0	0
		Increment Value	151,047,699	78,146,986	72,921,142	-69,818	-70,507	266,763	-386,659	0	0
	Escapes	Increment Value	1,400,070	1,389,035	11,035	0	0	0	0	0	0
	Total	Increment Value	152,447,769	79,536,021	72,932,177	-69,818	-70,507	266,763	-386,659	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
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172.06 HUNTINGTON PARK - NEIGHBORHOOD

Base Year: 2002 - 2003

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13483	Current Roll	Current Value	454,948,116	240,932,482	232,499,473	300,882	735,610	15,723,781	3,634,050	0	162,500
		Base Value	323,588,828	149,698,588	182,244,009	623,750	866,589	6,094,858	3,729,250	0	20,000
	Increment Value	131,359,288	91,233,894	50,255,464	-322,868	-130,979	9,628,923	-95,200	0	142,500	
	Escapes	Increment Value	18,550	0	18,550	0	0	0	0	0	0
TRA 13483 Total	Increment Value	131,377,838	91,233,894	50,274,014	-322,868	-130,979	9,628,923	-95,200	0	142,500	
13528	Current Roll	Current Value	327,345	327,345	0	0	0	0	0	0	0
		Base Value	296,876	296,876	0	0	0	0	0	0	0
	Increment Value	30,469	30,469	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13528 Total	Increment Value	30,469	30,469	0	0	0	0	0	0	0	
172.06 PROJECT TOTAL											
	Current Roll	Current Value	455,275,461	241,259,827	232,499,473	300,882	735,610	15,723,781	3,634,050	0	162,500
		Base Value	323,885,704	149,995,464	182,244,009	623,750	866,589	6,094,858	3,729,250	0	20,000
	Increment Value	131,389,757	91,264,363	50,255,464	-322,868	-130,979	9,628,923	-95,200	0	142,500	
	Escapes	Increment Value	18,550	0	18,550	0	0	0	0	0	0
Total	Increment Value	131,408,307	91,264,363	50,274,014	-322,868	-130,979	9,628,923	-95,200	0	142,500	

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

Base Year: 1971 - 1972

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4345	Current Roll	Current Value	140,783,537	60,698,452	79,389,748	85,325	610,012	0	0	0	0
		Base Value	8,677,961	2,880,770	4,239,536	404,399	1,315,358	162,102	0	0	0
		Increment Value	132,105,576	57,817,682	75,150,212	-319,074	-705,346	-162,102	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4345 Total	Increment Value	132,105,576	57,817,682	75,150,212	-319,074	-705,346	-162,102	0	0	0
4350	Current Roll	Current Value	94,618,668	38,014,034	51,846,752	3,501,449	1,256,433	0	0	0	0
		Base Value	6,337,589	2,013,981	2,275,605	150,139	2,005,346	107,482	0	0	0
		Increment Value	88,281,079	36,000,053	49,571,147	3,351,310	-748,913	-107,482	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4350 Total	Increment Value	88,281,079	36,000,053	49,571,147	3,351,310	-748,913	-107,482	0	0	0
4352	Current Roll	Current Value	133,147,773	45,633,719	70,710,991	12,301,281	10,779,182	6,242,400	35,000	0	0
		Base Value	12,185,671	2,403,263	2,753,611	841,696	6,321,663	134,562	0	0	0
		Increment Value	120,962,102	43,230,456	67,957,380	11,459,585	4,457,519	6,107,838	35,000	0	0
	Escapes	Increment Value	4,998	4,998	0	0	0	0	0	0	0
TRA	4352 Total	Increment Value	120,967,100	43,235,454	67,957,380	11,459,585	4,457,519	6,107,838	35,000	0	0
4361	Current Roll	Current Value	1,685,036	496,060	1,188,976	0	0	0	0	0	0
		Base Value	143,816	66,954	80,635	0	0	3,773	0	0	0
		Increment Value	1,541,220	429,106	1,108,341	0	0	-3,773	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4361 Total	Increment Value	1,541,220	429,106	1,108,341	0	0	-3,773	0	0	0

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

Base Year: 1971 - 1972

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
4362	Current Roll	Current Value	39,554,404	14,625,141	22,405,690	719,408	1,804,165	0	0	0	0
		Base Value	2,442,708	877,590	1,296,011	29,199	288,849	48,941	0	0	0
		Increment Value	37,111,696	13,747,551	21,109,679	690,209	1,515,316	-48,941	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4362 Total	Increment Value	37,111,696	13,747,551	21,109,679	690,209	1,515,316	-48,941	0	0	0
4363	Current Roll	Current Value	7,273,979	2,570,388	4,703,591	0	0	0	0	0	0
		Base Value	4,383,159	2,621,139	554,575	0	1,224,066	16,621	0	0	0
		Increment Value	2,890,820	-50,751	4,149,016	0	-1,224,066	-16,621	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4363 Total	Increment Value	2,890,820	-50,751	4,149,016	0	-1,224,066	-16,621	0	0	0
4364	Current Roll	Current Value	24,528,678	11,370,463	13,158,215	0	0	0	0	0	0
		Base Value	1,451,678	770,407	724,679	0	0	43,408	0	0	0
		Increment Value	23,077,000	10,600,056	12,433,536	0	0	-43,408	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4364 Total	Increment Value	23,077,000	10,600,056	12,433,536	0	0	-43,408	0	0	0
4366	Current Roll	Current Value	236,693	0	236,693	0	0	0	0	0	0
		Base Value	57,037	3,648	2,415	0	50,974	0	0	0	0
		Increment Value	179,656	-3,648	234,278	0	-50,974	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4366 Total	Increment Value	179,656	-3,648	234,278	0	-50,974	0	0	0	0

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

Base Year: 1971 - 1972

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
4367	Current Roll	Current Value	40,930,077	17,945,894	22,739,320	162,584	82,279	0	0	0	0
		Base Value	4,621,737	2,931,725	1,210,979	127,602	399,963	48,532	0	0	0
	Increment Value	36,308,340	15,014,169	21,528,341	34,982	-317,684	-48,532	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4367 Total	Increment Value	36,308,340	15,014,169	21,528,341	34,982	-317,684	-48,532	0	0	0
4370	Current Roll	Current Value	6,468	6,468	0	0	0	0	0	0	0
		Base Value	1,897,402	1,416,454	18,751	0	462,246	49	0	0	0
	Increment Value	-1,890,934	-1,409,986	-18,751	0	-462,246	-49	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4370 Total	Increment Value	-1,890,934	-1,409,986	-18,751	0	-462,246	-49	0	0	0
4384	Current Roll	Current Value	13,623,482	5,522,486	8,100,996	0	0	0	0	0	0
		Base Value	1,267,805	539,209	758,977	0	0	30,381	0	0	0
	Increment Value	12,355,677	4,983,277	7,342,019	0	0	-30,381	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4384 Total	Increment Value	12,355,677	4,983,277	7,342,019	0	0	-30,381	0	0	0
4386	Current Roll	Current Value	11,700,000	7,250,000	4,450,000	0	0	0	0	0	0
		Base Value	463,359	210,991	264,256	0	0	11,888	0	0	0
	Increment Value	11,236,641	7,039,009	4,185,744	0	0	-11,888	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4386 Total	Increment Value	11,236,641	7,039,009	4,185,744	0	0	-11,888	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4391	Current Roll	Current Value	24,449,537	11,026,809	13,422,728	0	0	0	0	0	0
		Base Value	1,128,908	406,772	745,054	0	0	22,918	0	0	0
	Increment Value	23,320,629	10,620,037	12,677,674	0	0	-22,918	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4391 Total	Increment Value	23,320,629	10,620,037	12,677,674	0	0	-22,918	0	0	0
4396	Current Roll	Current Value	52,655,457	23,769,115	28,886,342	0	0	0	0	0	0
		Base Value	5,903,491	2,245,380	2,333,676	192,650	1,252,824	121,039	0	0	0
	Increment Value	46,751,966	21,523,735	26,552,666	-192,650	-1,252,824	-121,039	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4396 Total	Increment Value	46,751,966	21,523,735	26,552,666	-192,650	-1,252,824	-121,039	0	0	0
4398	Current Roll	Current Value	413,637,150	184,170,566	205,275,299	14,758,561	9,439,724	0	7,000	0	0
		Base Value	39,115,991	11,121,881	10,405,326	2,747,575	15,454,961	613,752	0	0	0
	Increment Value	374,521,159	173,048,685	194,869,973	12,010,986	-6,015,237	-613,752	7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4398 Total	Increment Value	374,521,159	173,048,685	194,869,973	12,010,986	-6,015,237	-613,752	7,000	0	0
4399	Current Roll	Current Value	8,811,644	8,017,154	794,490	0	0	0	0	0	0
		Base Value	53	0	53	0	0	0	0	0	0
	Increment Value	8,811,591	8,017,154	794,437	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4399 Total	Increment Value	8,811,591	8,017,154	794,437	0	0	0	0	0	0

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Base Year: 1971 - 1972

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
4441	Current Roll	Current Value	72,038,092	26,726,464	42,307,364	2,254,053	750,211	0	0	0	0
		Base Value	5,803,240	2,027,945	2,756,283	213,417	918,001	112,406	0	0	0
	Increment Value	66,234,852	24,698,519	39,551,081	2,040,636	-167,790	-112,406	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4441 Total	Increment Value	66,234,852	24,698,519	39,551,081	2,040,636	-167,790	-112,406	0	0	0
8042	Current Roll	Current Value	109,113	109,113	0	0	0	0	0	0	0
		Base Value	9,652	10,228	0	0	0	576	0	0	0
	Increment Value	99,461	98,885	0	0	0	-576	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8042 Total	Increment Value	99,461	98,885	0	0	0	-576	0	0	0
8253	Current Roll	Current Value	56,051,815	26,251,027	28,502,509	333,176	965,103	0	0	0	0
		Base Value	121,016	42,943	80,493	0	0	2,420	0	0	0
	Increment Value	55,930,799	26,208,084	28,422,016	333,176	965,103	-2,420	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8253 Total	Increment Value	55,930,799	26,208,084	28,422,016	333,176	965,103	-2,420	0	0	0
8256	Current Roll	Current Value	23,618,570	11,246,938	12,371,632	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	23,618,570	11,246,938	12,371,632	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8256 Total	Increment Value	23,618,570	11,246,938	12,371,632	0	0	0	0	0	0

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
8263	Current Roll	Current Value	327,608,972	100,298,389	216,206,300	5,945,662	5,158,621	0	0	0	0
		Base Value	13,955,844	3,833,621	4,659,552	680,555	4,986,046	203,930	0	0	0
	Increment Value	313,653,128	96,464,768	211,546,748	5,265,107	172,575	-203,930	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8263 Total	Increment Value	313,653,128	96,464,768	211,546,748	5,265,107	172,575	-203,930	0	0	0
8267	Current Roll	Current Value	691,559,596	320,268,903	356,603,354	7,824,105	7,040,293	177,059	0	0	0
		Base Value	47,518,210	17,227,996	22,426,408	1,390,242	7,427,335	953,771	0	0	0
	Increment Value	644,041,386	303,040,907	334,176,946	6,433,863	-387,042	-776,712	0	0	0	
	Escapes	Increment Value	3,119,463	8,708,703	-5,589,240	0	0	0	0	0	0
TRA	8267 Total	Increment Value	647,160,849	311,749,610	328,587,706	6,433,863	-387,042	-776,712	0	0	0
8269	Current Roll	Current Value	2,504	73,914	122,587	0	0	193,997	0	0	0
		Base Value	18,152	9,977	8,737	0	0	562	0	0	0
	Increment Value	-15,648	63,937	113,850	0	0	193,435	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8269 Total	Increment Value	-15,648	63,937	113,850	0	0	193,435	0	0	0
8272	Current Roll	Current Value	25,136,777	11,951,502	13,185,275	0	0	0	0	0	0
		Base Value	1,574,750	643,050	862,180	0	104,412	34,892	0	0	0
	Increment Value	23,562,027	11,308,452	12,323,095	0	-104,412	-34,892	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8272 Total	Increment Value	23,562,027	11,308,452	12,323,095	0	-104,412	-34,892	0	0	0

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
8275	Current Roll	Current Value	29,805,914	12,523,857	17,282,057	0	0	0	0	0	0
		Base Value	1,811,423	763,600	1,058,122	0	31,754	42,053	0	0	0
	Increment Value	27,994,491	11,760,257	16,223,935	0	-31,754	-42,053	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8275 Total	Increment Value	27,994,491	11,760,257	16,223,935	0	-31,754	-42,053	0	0	0
8284	Current Roll	Current Value	44,615,427	11,146,212	29,036,076	2,565,208	1,867,931	0	0	0	0
		Base Value	2,426,461	602,668	1,825,576	0	31,697	33,480	0	0	0
	Increment Value	42,188,966	10,543,544	27,210,500	2,565,208	1,836,234	-33,480	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8284 Total	Increment Value	42,188,966	10,543,544	27,210,500	2,565,208	1,836,234	-33,480	0	0	0
8302	Current Roll	Current Value	88,339,678	37,196,037	51,143,641	0	0	0	0	0	0
		Base Value	382,503	405,341	0	0	0	22,838	0	0	0
	Increment Value	87,957,175	36,790,696	51,143,641	0	0	-22,838	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8302 Total	Increment Value	87,957,175	36,790,696	51,143,641	0	0	-22,838	0	0	0
8349	Current Roll	Current Value	23,669	0	23,669	0	0	0	0	0	0
		Base Value	2,178,750	1,904,372	274,378	0	0	0	0	0	0
	Increment Value	-2,155,081	-1,904,372	-250,709	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8349 Total	Increment Value	-2,155,081	-1,904,372	-250,709	0	0	0	0	0	0

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Base Year: 1971 - 1972

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8355	Current Roll	Current Value	205,227	21,898	183,329	0	0	0	0	0	0
		Base Value	8,389	2,961	5,595	0	0	167	0	0	0
	Increment Value	196,838	18,937	177,734	0	0	-167	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8355 Total	Increment Value	196,838	18,937	177,734	0	0	-167	0	0	0	
8406	Current Roll	Current Value	194,192	194,192	0	0	0	0	0	0	0
		Base Value	24,734	26,211	0	0	0	1,477	0	0	0
	Increment Value	169,458	167,981	0	0	0	-1,477	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8406 Total	Increment Value	169,458	167,981	0	0	0	-1,477	0	0	0	
11899	Current Roll	Current Value	2,158,480	1,221,115	937,365	0	0	0	0	0	0
		Base Value	150,257	83,848	71,133	0	0	4,724	0	0	0
	Increment Value	2,008,223	1,137,267	866,232	0	0	-4,724	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11899 Total	Increment Value	2,008,223	1,137,267	866,232	0	0	-4,724	0	0	0	
12290	Current Roll	Current Value	98,519,704	40,709,247	57,810,457	0	0	0	0	0	0
		Base Value	4,411,137	3,689,874	929,160	0	0	207,897	0	0	0
	Increment Value	94,108,567	37,019,373	56,881,297	0	0	-207,897	0	0	0	
	Escapes	Increment Value	-1,186,500	0	-1,186,500	0	0	0	0	0	0
TRA 12290 Total	Increment Value	92,922,067	37,019,373	55,694,797	0	0	-207,897	0	0	0	

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
12323	Current Roll	Current Value	8,514,286	3,126,309	5,387,977	0	0	0	0	0	0
		Base Value	722,514	421,954	324,335	0	0	23,775	0	0	0
		Increment Value	7,791,772	2,704,355	5,063,642	0	0	-23,775	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12323 Total		Increment Value	7,791,772	2,704,355	5,063,642	0	0	-23,775	0	0	0
12327	Current Roll	Current Value	29,218,549	10,056,587	19,161,962	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	29,218,549	10,056,587	19,161,962	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12327 Total		Increment Value	29,218,549	10,056,587	19,161,962	0	0	0	0	0	0
12336	Current Roll	Current Value	80,603,898	23,693,379	56,872,264	1,272	36,983	0	0	0	0
		Base Value	5,146,639	1,950,471	3,104,327	36,621	165,116	109,896	0	0	0
		Increment Value	75,457,259	21,742,908	53,767,937	-35,349	-128,133	-109,896	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12336 Total		Increment Value	75,457,259	21,742,908	53,767,937	-35,349	-128,133	-109,896	0	0	0
13843	Current Roll	Current Value	3,508,139	1,273,799	2,131,695	14,228	88,417	0	0	0	0
		Base Value	478,315	182,120	133,973	7,729	164,755	10,262	0	0	0
		Increment Value	3,029,824	1,091,679	1,997,722	6,499	-76,338	-10,262	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13843 Total		Increment Value	3,029,824	1,091,679	1,997,722	6,499	-76,338	-10,262	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14319	Current Roll	Current Value	36,972,458	16,375,635	20,072,039	365,128	159,656	0	0	0	0
		Base Value	1,669,787	1,291,319	451,225	0	0	72,757	0	0	0
		Increment Value	35,302,671	15,084,316	19,620,814	365,128	159,656	-72,757	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14319 Total		Increment Value	35,302,671	15,084,316	19,620,814	365,128	159,656	-72,757	0	0	0
14327	Current Roll	Current Value	55,956,917	24,163,237	31,793,680	0	0	0	0	0	0
		Base Value	7,286,734	537,221	787,650	1,116,320	4,875,812	30,269	0	0	0
		Increment Value	48,670,183	23,626,016	31,006,030	-1,116,320	-4,875,812	-30,269	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14327 Total		Increment Value	48,670,183	23,626,016	31,006,030	-1,116,320	-4,875,812	-30,269	0	0	0
14328	Current Roll	Current Value	25,588,622	10,918,218	11,506,555	2,234,940	928,909	0	0	0	0
		Base Value	7,549,941	252,840	833,311	1,273,725	5,204,310	14,245	0	0	0
		Increment Value	18,038,681	10,665,378	10,673,244	961,215	-4,275,401	-14,245	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14328 Total		Increment Value	18,038,681	10,665,378	10,673,244	961,215	-4,275,401	-14,245	0	0	0
14339	Current Roll	Current Value	24,943,566	10,146,036	14,797,530	0	0	0	0	0	0
		Base Value	488,077	401,422	109,272	0	0	22,617	0	0	0
		Increment Value	24,455,489	9,744,614	14,688,258	0	0	-22,617	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14339 Total		Increment Value	24,455,489	9,744,614	14,688,258	0	0	-22,617	0	0	0

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

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
174.02 PROJECT TOTAL											
	Current Roll	Current Value	2,732,936,748	1,130,808,757	1,514,749,148	53,066,380	40,967,919	6,613,456	42,000	0	0
		Base Value	193,814,890	66,822,146	68,365,849	9,211,869	52,685,488	3,270,462	0	0	0
		Increment Value	2,539,121,858	1,063,986,611	1,446,383,299	43,854,511	-11,717,569	3,342,994	42,000	0	0
	Escapes	Increment Value	1,937,961	8,713,701	-6,775,740	0	0	0	0	0	0
	Total	Increment Value	2,541,059,819	1,072,700,312	1,439,607,559	43,854,511	-11,717,569	3,342,994	42,000	0	0

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

Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4929	Current Roll	Current Value	4,127,703	1,408,920	2,718,783	0	0	0	0	0	0
		Base Value	26,074	26,125	0	0	0	51	0	0	0
	Increment Value	4,101,629	1,382,795	2,718,783	0	0	-51	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4929 Total	Increment Value	4,101,629	1,382,795	2,718,783	0	0	-51	0	0	0	
4944	Current Roll	Current Value	2,577,037	664,493	1,912,544	0	0	0	0	0	0
		Base Value	160,875	161,184	0	0	0	309	0	0	0
	Increment Value	2,416,162	503,309	1,912,544	0	0	-309	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4944 Total	Increment Value	2,416,162	503,309	1,912,544	0	0	-309	0	0	0	
4947	Current Roll	Current Value	24,246,622	6,173,460	18,073,162	0	0	0	0	0	0
		Base Value	1,494,566	1,497,434	0	0	0	2,868	0	0	0
	Increment Value	22,752,056	4,676,026	18,073,162	0	0	-2,868	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4947 Total	Increment Value	22,752,056	4,676,026	18,073,162	0	0	-2,868	0	0	0	
6047	Current Roll	Current Value	11,832,000	4,896,000	6,936,000	0	0	0	0	0	0
		Base Value	208,163	208,559	4	0	0	400	0	0	0
	Increment Value	11,623,837	4,687,441	6,935,996	0	0	-400	0	0	0	
Escapes	Increment Value	5,637,531	3,973,488	1,664,043	0	0	0	0	0	0	
TRA 6047 Total	Increment Value	17,261,368	8,660,929	8,600,039	0	0	-400	0	0	0	

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6050	Current Roll	Current Value	6,373,151	2,388,076	3,985,075	0	0	0	0	0	0
		Base Value	41,045	25,864	15,231	0	0	50	0	0	0
		Increment Value	6,332,106	2,362,212	3,969,844	0	0	-50	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6050 Total	Increment Value	6,332,106	2,362,212	3,969,844	0	0	-50	0	0	0
7781	Current Roll	Current Value	201,189,527	38,519,424	162,507,907	0	176,196	0	14,000	0	0
		Base Value	1,043,457	404,708	182,673	0	456,560	484	0	0	0
		Increment Value	200,146,070	38,114,716	162,325,234	0	-280,364	-484	14,000	0	0
	Escapes	Increment Value	59,030,395	51,320,880	8,462,000	0	-801,485	0	-49,000	0	0
TRA	7781 Total	Increment Value	259,176,465	89,435,596	170,787,234	0	-1,081,849	-484	-35,000	0	0
7783	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	12,235	3,749	1,446	0	7,040	0	0	0	0
		Increment Value	-12,235	-3,749	-1,446	0	-7,040	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7783 Total	Increment Value	-12,235	-3,749	-1,446	0	-7,040	0	0	0	0
8039	Current Roll	Current Value	10,515,031	4,197,005	6,318,026	0	0	0	0	0	0
		Base Value	1,152,494	605,314	548,340	0	0	1,160	0	0	0
		Increment Value	9,362,537	3,591,691	5,769,686	0	0	-1,160	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8039 Total	Increment Value	9,362,537	3,591,691	5,769,686	0	0	-1,160	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8041	Current Roll	Current Value	171,694	61,400	110,294	0	0	0	0	0	0
		Base Value	20,219	11,768	8,474	0	0	23	0	0	0
		Increment Value	151,475	49,632	101,820	0	0	-23	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8041 Total	Increment Value	151,475	49,632	101,820	0	0	-23	0	0	0
8257	Current Roll	Current Value	2,589,178	175,640	2,413,538	0	0	0	0	0	0
		Base Value	240,765	42,608	198,238	0	0	81	0	0	0
		Increment Value	2,348,413	133,032	2,215,300	0	0	-81	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8257 Total	Increment Value	2,348,413	133,032	2,215,300	0	0	-81	0	0	0
8258	Current Roll	Current Value	67,603,001	24,987,337	42,615,664	0	0	0	0	0	0
		Base Value	3,660,077	1,812,156	1,842,875	0	8,520	3,474	0	0	0
		Increment Value	63,942,924	23,175,181	40,772,789	0	-8,520	-3,474	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8258 Total	Increment Value	63,942,924	23,175,181	40,772,789	0	-8,520	-3,474	0	0	0
8264	Current Roll	Current Value	47,290,613	11,971,011	35,319,602	0	0	0	0	0	0
		Base Value	5,567,402	2,298,418	3,116,810	0	156,439	4,265	0	0	0
		Increment Value	41,723,211	9,672,593	32,202,792	0	-156,439	-4,265	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8264 Total	Increment Value	41,723,211	9,672,593	32,202,792	0	-156,439	-4,265	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9404	Current Roll	Current Value	17,133,879	6,824,941	10,308,938	0	0	0	0	0	0
		Base Value	390,761	167,653	223,428	0	0	320	0	0	0
	Increment Value	16,743,118	6,657,288	10,085,510	0	0	-320	0	0	0	
	Escapes	Increment Value	268,802	289,723	-20,951	0	0	-30	0	0	0
TRA 9404 Total		Increment Value	17,011,920	6,947,011	10,064,559	0	0	-350	0	0	0
9407	Current Roll	Current Value	16,013,916	7,921,597	8,092,319	0	0	0	0	0	0
		Base Value	699,321	290,398	400,151	0	9,320	548	0	0	0
	Increment Value	15,314,595	7,631,199	7,692,168	0	-9,320	-548	0	0	0	
	Escapes	Increment Value	1,154,000	588,000	566,000	0	0	0	0	0	0
TRA 9407 Total		Increment Value	16,468,595	8,219,199	8,258,168	0	-9,320	-548	0	0	0
9426	Current Roll	Current Value	25,156,160	8,108,561	14,440,921	986,889	1,619,789	0	0	0	0
		Base Value	5,777,140	1,561,808	1,357,996	0	2,860,328	2,992	0	0	0
	Increment Value	19,379,020	6,546,753	13,082,925	986,889	-1,240,539	-2,992	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9426 Total		Increment Value	19,379,020	6,546,753	13,082,925	986,889	-1,240,539	-2,992	0	0	0
9427	Current Roll	Current Value	12,205,028	5,001,527	7,073,935	30,079	99,487	0	0	0	0
		Base Value	435,354	288,251	7,244	0	140,297	438	0	0	0
	Increment Value	11,769,674	4,713,276	7,066,691	30,079	-40,810	-438	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9427 Total		Increment Value	11,769,674	4,713,276	7,066,691	30,079	-40,810	-438	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9428	Current Roll	Current Value	14,834,445	4,037,969	10,796,476	0	0	0	0	0	0
		Base Value	1,238,880	719,908	442,015	0	78,240	1,283	0	0	0
	Increment Value	13,595,565	3,318,061	10,354,461	0	-78,240	-1,283	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9428 Total	Increment Value	13,595,565	3,318,061	10,354,461	0	-78,240	-1,283	0	0	0	
10215	Current Roll	Current Value	4,935,837	2,829,537	2,106,300	0	0	0	0	0	0
		Base Value	268,762	269,278	0	0	0	516	0	0	0
	Increment Value	4,667,075	2,560,259	2,106,300	0	0	-516	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10215 Total	Increment Value	4,667,075	2,560,259	2,106,300	0	0	-516	0	0	0	
11958	Current Roll	Current Value	2,003,268	780,639	1,222,629	0	0	0	0	0	0
		Base Value	26,820	24,855	2,012	0	0	47	0	0	0
	Increment Value	1,976,448	755,784	1,220,617	0	0	-47	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11958 Total	Increment Value	1,976,448	755,784	1,220,617	0	0	-47	0	0	0	
11959	Current Roll	Current Value	63,797,916	14,232,400	49,565,516	0	0	0	0	0	0
		Base Value	3,445,588	3,452,203	0	0	0	6,615	0	0	0
	Increment Value	60,352,328	10,780,197	49,565,516	0	0	-6,615	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11959 Total	Increment Value	60,352,328	10,780,197	49,565,516	0	0	-6,615	0	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11960	Current Roll	Current Value	36,856	36,856	0	0	0	0	0	0	0
		Base Value	8,928	8,945	0	0	0	17	0	0	0
	Increment Value	27,928	27,911	0	0	0	-17	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11960 Total	Increment Value	27,928	27,911	0	0	0	-17	0	0	0	
11961	Current Roll	Current Value	32,677,910	10,527,850	22,150,060	0	0	0	0	0	0
		Base Value	2,612,896	2,617,913	0	0	0	5,017	0	0	0
	Increment Value	30,065,014	7,909,937	22,150,060	0	0	-5,017	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11961 Total	Increment Value	30,065,014	7,909,937	22,150,060	0	0	-5,017	0	0	0	
12346	Current Roll	Current Value	17,337,477	4,880,287	12,426,553	16,421	14,216	0	0	0	0
		Base Value	783,717	424,843	366,688	0	0	814	7,000	0	0
	Increment Value	16,553,760	4,455,444	12,059,865	16,421	14,216	-814	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12346 Total	Increment Value	16,553,760	4,455,444	12,059,865	16,421	14,216	-814	-7,000	0	0	
12355	Current Roll	Current Value	17,715,838	6,545,707	11,170,131	0	0	0	0	0	0
		Base Value	1,313,558	554,265	760,354	0	0	1,061	0	0	0
	Increment Value	16,402,280	5,991,442	10,409,777	0	0	-1,061	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12355 Total	Increment Value	16,402,280	5,991,442	10,409,777	0	0	-1,061	0	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12415	Current Roll	Current Value	61,104,030	24,183,650	36,920,380	0	0	0	0	0	0
		Base Value	948,006	949,816	9	0	0	1,819	0	0	0
	Increment Value	60,156,024	23,233,834	36,920,371	0	0	-1,819	0	0	0	
	Escapes	Increment Value	14,827,501	11,884,848	2,942,653	0	0	0	0	0	0
TRA 12415 Total		Increment Value	74,983,525	35,118,682	39,863,024	0	0	-1,819	0	0	0
13204	Current Roll	Current Value	86,534,658	29,475,261	56,959,647	19,821	79,929	0	0	0	0
		Base Value	80,871	78,403	2,618	0	0	150	0	0	0
	Increment Value	86,453,787	29,396,858	56,957,029	19,821	79,929	-150	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13204 Total		Increment Value	86,453,787	29,396,858	56,957,029	19,821	79,929	-150	0	0	0
13851	Current Roll	Current Value	3,416,260	3,416,260	0	0	0	0	0	0	0
		Base Value	723,235	724,623	0	0	0	1,388	0	0	0
	Increment Value	2,693,025	2,691,637	0	0	0	-1,388	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13851 Total		Increment Value	2,693,025	2,691,637	0	0	0	-1,388	0	0	0
13852	Current Roll	Current Value	16,440,628	7,040,311	9,400,317	0	0	0	0	0	0
		Base Value	795,195	353,714	442,159	0	0	678	0	0	0
	Increment Value	15,645,433	6,686,597	8,958,158	0	0	-678	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13852 Total		Increment Value	15,645,433	6,686,597	8,958,158	0	0	-678	0	0	0

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			Personal							
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
14357	Current Roll	Current Value	42,773,498	24,075,272	18,698,226	0	0	0	0	0
		Base Value	880,759	554,506	327,314	0	0	1,061	0	0
	Increment Value	41,892,739	23,520,766	18,370,912	0	0	-1,061	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 14357 Total		Increment Value	41,892,739	23,520,766	18,370,912	0	0	-1,061	0	0
174.03 PROJECT TOTAL										
	Current Roll	Current Value	812,633,161	255,361,391	554,242,943	1,053,210	1,989,617	0	14,000	0
		Base Value	34,057,163	20,139,269	10,246,079	0	3,716,744	37,929	7,000	0
	Increment Value	778,575,998	235,222,122	543,996,864	1,053,210	-1,727,127	-37,929	7,000	0	
Escapes	Increment Value	80,918,229	68,056,939	13,613,745	0	-801,485	-30	-49,000	0	
Total		Increment Value	859,494,227	303,279,061	557,610,609	1,053,210	-2,528,612	-37,959	-42,000	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2178	Current Roll	Current Value	8,056,218	2,781,959	5,274,259	0	0	0	0	0	0
		Base Value	327,725	318,183	9,542	0	0	0	0	0	0
		Increment Value	7,728,493	2,463,776	5,264,717	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2178 Total	Increment Value	7,728,493	2,463,776	5,264,717	0	0	0	0	0	0
4360	Current Roll	Current Value	98,820,188	30,071,930	56,850,278	6,810,325	5,087,655	0	0	0	0
		Base Value	10,455,066	3,539,843	4,228,503	0	2,686,720	0	0	0	0
		Increment Value	88,365,122	26,532,087	52,621,775	6,810,325	2,400,935	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4360 Total	Increment Value	88,365,122	26,532,087	52,621,775	6,810,325	2,400,935	0	0	0	0
4369	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	81,690	45,960	1,730	0	34,000	0	0	0	0
		Increment Value	-81,690	-45,960	-1,730	0	-34,000	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4369 Total	Increment Value	-81,690	-45,960	-1,730	0	-34,000	0	0	0	0
9615	Current Roll	Current Value	43,592,925	10,040,652	33,552,273	0	0	0	0	0	0
		Base Value	5,236,396	1,286,511	3,949,885	0	0	0	0	0	0
		Increment Value	38,356,529	8,754,141	29,602,388	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9615 Total	Increment Value	38,356,529	8,754,141	29,602,388	0	0	0	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9617	Current Roll	Current Value	3,539,137	1,172,947	2,366,190	0	0	0	0	0	0
		Base Value	442,257	300,228	107,305	0	34,724	0	0	0	0
	Increment Value	3,096,880	872,719	2,258,885	0	-34,724	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9617 Total	Increment Value	3,096,880	872,719	2,258,885	0	-34,724	0	0	0	0
9631	Current Roll	Current Value	45,115	30,901	14,214	0	0	0	0	0	0
		Base Value	8,911	7,606	1,305	0	0	0	0	0	0
	Increment Value	36,204	23,295	12,909	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9631 Total	Increment Value	36,204	23,295	12,909	0	0	0	0	0	0
9632	Current Roll	Current Value	127,868	109,286	18,582	0	0	0	0	0	0
		Base Value	27,053	26,892	161	0	0	0	0	0	0
	Increment Value	100,815	82,394	18,421	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9632 Total	Increment Value	100,815	82,394	18,421	0	0	0	0	0	0
9649	Current Roll	Current Value	13,681,125	8,653,505	5,027,620	0	0	0	0	0	0
		Base Value	432,714	432,714	0	0	0	0	0	0	0
	Increment Value	13,248,411	8,220,791	5,027,620	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9649 Total	Increment Value	13,248,411	8,220,791	5,027,620	0	0	0	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9654	Current Roll	Current Value	87,463,438	30,208,237	58,419,010	1,137,100	1,818,065	3,518,974	0	300,000	300,000
		Base Value	12,959,147	4,972,774	3,739,263	0	4,247,110	0	0	0	0
	Increment Value	74,504,291	25,235,463	54,679,747	1,137,100	-2,429,045	3,518,974	0	300,000	300,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9654 Total	Increment Value	74,504,291	25,235,463	54,679,747	1,137,100	-2,429,045	3,518,974	0	300,000	300,000
9655	Current Roll	Current Value	4,085,741	3,059,360	1,026,381	0	0	0	0	0	0
		Base Value	201,147	133,287	67,860	0	0	0	0	0	0
	Increment Value	3,884,594	2,926,073	958,521	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9655 Total	Increment Value	3,884,594	2,926,073	958,521	0	0	0	0	0	0
9658	Current Roll	Current Value	30,475,544	4,696,280	25,779,264	0	0	0	0	0	0
		Base Value	2,665,411	1,319,730	1,345,681	0	0	0	0	0	0
	Increment Value	27,810,133	3,376,550	24,433,583	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9658 Total	Increment Value	27,810,133	3,376,550	24,433,583	0	0	0	0	0	0
9662	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	276,479	147,576	8,343	0	120,560	0	0	0	0
	Increment Value	-276,479	-147,576	-8,343	0	-120,560	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9662 Total	Increment Value	-276,479	-147,576	-8,343	0	-120,560	0	0	0	0

Community Redevelopment Agency Accounting System
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174.04 INDUSTRY - TR.DIST.IND'L # 3

Base Year: 1973 - 1974

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
12337	Current Roll	Current Value	4,891,786	1,993,886	2,897,900	0	0	0	0	0	0
		Base Value	627,550	437,612	189,938	0	0	0	0	0	0
		Increment Value	4,264,236	1,556,274	2,707,962	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12337 Total		Increment Value	4,264,236	1,556,274	2,707,962	0	0	0	0	0	0
12402	Current Roll	Current Value	18,678,102	4,425,778	14,252,324	0	0	0	0	0	0
		Base Value	2,298,029	1,076,049	1,221,980	0	0	0	0	0	0
		Increment Value	16,380,073	3,349,729	13,030,344	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12402 Total		Increment Value	16,380,073	3,349,729	13,030,344	0	0	0	0	0	0
12423	Current Roll	Current Value	58,269,444	18,607,877	31,624,753	4,157,160	3,886,654	0	7,000	0	0
		Base Value	3,717,959	2,295,207	1,443,752	0	0	0	21,000	0	0
		Increment Value	54,551,485	16,312,670	30,181,001	4,157,160	3,886,654	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12423 Total		Increment Value	54,551,485	16,312,670	30,181,001	4,157,160	3,886,654	0	-14,000	0	0
12433	Current Roll	Current Value	4,925,694	2,206,552	2,719,142	0	0	0	0	0	0
		Base Value	900,098	418,551	228,778	0	252,769	0	0	0	0
		Increment Value	4,025,596	1,788,001	2,490,364	0	-252,769	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12433 Total		Increment Value	4,025,596	1,788,001	2,490,364	0	-252,769	0	0	0	0

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

Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
174.04 PROJECT TOTAL											
12499	Current Roll	Current Value	4,298,261	1,364,523	2,933,738	0	0	0	0	0	0
		Base Value	604,766	335,737	269,029	0	0	0	0	0	0
		Increment Value	3,693,495	1,028,786	2,664,709	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12499 Total		Increment Value	3,693,495	1,028,786	2,664,709	0	0	0	0	0	0
14259	Current Roll	Current Value	11,374,000	5,100,000	6,274,000	0	0	0	0	0	0
		Base Value	205,740	72,938	41,490	0	91,312	0	0	0	0
		Increment Value	11,168,260	5,027,062	6,232,510	0	-91,312	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14259 Total		Increment Value	11,168,260	5,027,062	6,232,510	0	-91,312	0	0	0	0
	Current Roll	Current Value	392,324,586	124,523,673	249,029,928	12,104,585	10,792,374	3,518,974	7,000	300,000	300,000
		Base Value	41,468,138	17,167,398	16,854,545	0	7,467,195	0	21,000	0	0
		Increment Value	350,856,448	107,356,275	232,175,383	12,104,585	3,325,179	3,518,974	-14,000	300,000	300,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	350,856,448	107,356,275	232,175,383	12,104,585	3,325,179	3,518,974	-14,000	300,000	300,000

Community Redevelopment Agency Accounting System
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176.02 INGLEWOOD - IN TOWN

Base Year: 1970 - 1971

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
4568	Current Roll	Current Value	125,794,783	62,204,652	73,684,078	227,570	1,429,218	11,682,735	63,000	0	5,000
		Base Value	21,079,505	11,301,236	9,430,604	0	564,765	141,100	76,000	0	0
		Increment Value	104,715,278	50,903,416	64,253,474	227,570	864,453	11,541,635	-13,000	0	5,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4568 Total	Increment Value	104,715,278	50,903,416	64,253,474	227,570	864,453	11,541,635	-13,000	0	5,000
176.02 PROJECT TOTAL											
	Current Roll	Current Value	125,794,783	62,204,652	73,684,078	227,570	1,429,218	11,682,735	63,000	0	5,000
		Base Value	21,079,505	11,301,236	9,430,604	0	564,765	141,100	76,000	0	0
		Increment Value	104,715,278	50,903,416	64,253,474	227,570	864,453	11,541,635	-13,000	0	5,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	104,715,278	50,903,416	64,253,474	227,570	864,453	11,541,635	-13,000	0	5,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
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176.03 INGLEWOOD - LA CIENEGA

Base Year: 1970 - 1971

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4559	Current Roll	Current Value	440,411	107,629	332,782	0	0	0	0	0	0
		Base Value	17,536	16,000	1,536	0	0	0	0	0	0
		Increment Value	422,875	91,629	331,246	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4559 Total	Increment Value	422,875	91,629	331,246	0	0	0	0	0	0
5230	Current Roll	Current Value	43,673,478	10,742,778	32,919,695	0	11,005	0	0	0	0
		Base Value	900,564	558,200	310,604	0	40,760	0	9,000	0	0
		Increment Value	42,772,914	10,184,578	32,609,091	0	-29,755	0	-9,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5230 Total	Increment Value	42,772,914	10,184,578	32,609,091	0	-29,755	0	-9,000	0	0
176.03 PROJECT TOTAL											
	Current Roll	Current Value	44,113,889	10,850,407	33,252,477	0	11,005	0	0	0	0
		Base Value	918,100	574,200	312,140	0	40,760	0	9,000	0	0
		Increment Value	43,195,789	10,276,207	32,940,337	0	-29,755	0	-9,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	43,195,789	10,276,207	32,940,337	0	-29,755	0	-9,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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176.04 INGLEWOOD - NORTH IND'L

Base Year: 1972 - 1973

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4571	Current Roll	Current Value	109,405,101	58,990,413	68,546,218	0	360	17,714,690	417,200	0	0
		Base Value	9,214,961	3,175,881	3,127,100	0	2,920,980	0	9,000	0	0
		Increment Value	100,190,140	55,814,532	65,419,118	0	-2,920,620	17,714,690	408,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4571 Total	Increment Value	100,190,140	55,814,532	65,419,118	0	-2,920,620	17,714,690	408,200	0	0
4576	Current Roll	Current Value	21,424	21,424	0	0	0	0	0	0	0
		Base Value	4,659	4,659	0	0	0	0	0	0	0
		Increment Value	16,765	16,765	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4576 Total	Increment Value	16,765	16,765	0	0	0	0	0	0	0
176.04 PROJECT TOTAL											
	Current Roll	Current Value	109,426,525	59,011,837	68,546,218	0	360	17,714,690	417,200	0	0
		Base Value	9,219,620	3,180,540	3,127,100	0	2,920,980	0	9,000	0	0
		Increment Value	100,206,905	55,831,297	65,419,118	0	-2,920,620	17,714,690	408,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	100,206,905	55,831,297	65,419,118	0	-2,920,620	17,714,690	408,200	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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176.05 INGLEWOOD - MANCHESTER/PRAIRIE

Base Year: 1972 - 1973

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4575	Current Roll	Current Value	328,358,779	176,376,952	146,367,603	4,510,753	2,887,071	0	1,783,600	0	0
		Base Value	30,049,120	15,468,980	22,904,620	0	1,464,500	9,399,580	389,400	0	0
		Increment Value	298,309,659	160,907,972	123,462,983	4,510,753	1,422,571	-9,399,580	1,394,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4575 Total	Increment Value	298,309,659	160,907,972	123,462,983	4,510,753	1,422,571	-9,399,580	1,394,200	0	0
176.05 PROJECT TOTAL											
	Current Roll	Current Value	328,358,779	176,376,952	146,367,603	4,510,753	2,887,071	0	1,783,600	0	0
		Base Value	30,049,120	15,468,980	22,904,620	0	1,464,500	9,399,580	389,400	0	0
		Increment Value	298,309,659	160,907,972	123,462,983	4,510,753	1,422,571	-9,399,580	1,394,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	298,309,659	160,907,972	123,462,983	4,510,753	1,422,571	-9,399,580	1,394,200	0	0

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

Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4595	Current Roll	Current Value	31,550,376	13,670,631	17,879,745	0	0	0	0	0	0
		Base Value	6,177,279	3,929,363	2,250,248	0	228	0	2,560	0	0
	Increment Value	25,373,097	9,741,268	15,629,497	0	-228	0	-2,560	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4595 Total	Increment Value	25,373,097	9,741,268	15,629,497	0	-228	0	-2,560	0	0	
4596	Current Roll	Current Value	753,535,729	380,004,819	378,151,287	0	22,400	1,299,577	3,343,200	0	0
		Base Value	53,617,237	26,550,155	26,786,502	386,200	104,780	0	210,400	0	0
	Increment Value	699,918,492	353,454,664	351,364,785	-386,200	-82,380	1,299,577	3,132,800	0	0	
	Escapes	Increment Value	4,605,000	0	4,605,000	0	0	0	0	0	0
TRA 4596 Total	Increment Value	704,523,492	353,454,664	355,969,785	-386,200	-82,380	1,299,577	3,132,800	0	0	
5231	Current Roll	Current Value	6,362,227	3,879,619	2,482,608	0	0	0	0	0	0
		Base Value	1,574,077	1,229,342	344,735	0	0	0	0	0	0
	Increment Value	4,788,150	2,650,277	2,137,873	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5231 Total	Increment Value	4,788,150	2,650,277	2,137,873	0	0	0	0	0	0	

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176.06 INGLEWOOD - INGLEWOOD/CENTURY

Base Year: 1980 - 1981

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
176.06 PROJECT TOTAL											
	Current Roll	Current Value	791,448,332	397,555,069	398,513,640	0	22,400	1,299,577	3,343,200	0	0
		Base Value	61,368,593	31,708,860	29,381,485	386,200	105,008	0	212,960	0	0
		Increment Value	730,079,739	365,846,209	369,132,155	-386,200	-82,608	1,299,577	3,130,240	0	0
	Escapes	Increment Value	4,605,000	0	4,605,000	0	0	0	0	0	0
	Total	Increment Value	734,684,739	365,846,209	373,737,155	-386,200	-82,608	1,299,577	3,130,240	0	0

Community Redevelopment Agency Accounting System
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176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

Base Year: 1976 - 1977

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4560	Current Roll	Current Value	131,631,562	69,805,479	60,035,980	705,576	1,084,527	0	0	0	0
		Base Value	12,480,782	6,695,467	5,858,674	0	181,811	0	255,170	0	0
		Increment Value	119,150,780	63,110,012	54,177,306	705,576	902,716	0	-255,170	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4560 Total	Increment Value	119,150,780	63,110,012	54,177,306	705,576	902,716	0	-255,170	0	0
5232	Current Roll	Current Value	9,476,899	4,167,497	4,683,835	255,776	369,791	0	0	0	0
		Base Value	3,279,394	547,884	2,869,810	0	0	138,300	0	0	0
		Increment Value	6,197,505	3,619,613	1,814,025	255,776	369,791	-138,300	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5232 Total	Increment Value	6,197,505	3,619,613	1,814,025	255,776	369,791	-138,300	0	0	0
176.07 PROJECT TOTAL											
	Current Roll	Current Value	141,108,461	73,972,976	64,719,815	961,352	1,454,318	0	0	0	0
		Base Value	15,760,176	7,243,351	8,728,484	0	181,811	138,300	255,170	0	0
		Increment Value	125,348,285	66,729,625	55,991,331	961,352	1,272,507	-138,300	-255,170	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	125,348,285	66,729,625	55,991,331	961,352	1,272,507	-138,300	-255,170	0	0

Community Redevelopment Agency Accounting System
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176.08 INGLEWOOD - IMPERIAL/PRAIRIE

Base Year: 1993 - 1994

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4570	Current Roll	Current Value	1,506,334	898,307	608,027	0	0	0	0	0	0
		Base Value	600,262	314,932	285,330	0	0	0	0	0	0
		Increment Value	906,072	583,375	322,697	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4570 Total		Increment Value	906,072	583,375	322,697	0	0	0	0	0	0
11713	Current Roll	Current Value	735,855	401,157	334,298	0	400	0	0	0	0
		Base Value	818,965	228,847	575,718	0	14,400	0	0	0	0
		Increment Value	-83,110	172,310	-241,420	0	-14,000	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11713 Total		Increment Value	-83,110	172,310	-241,420	0	-14,000	0	0	0	0
11714	Current Roll	Current Value	1,645,458	1,330,760	312,223	0	2,475	0	0	0	0
		Base Value	1,155,187	846,901	305,811	0	2,475	0	0	0	0
		Increment Value	490,271	483,859	6,412	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11714 Total		Increment Value	490,271	483,859	6,412	0	0	0	0	0	0
11715	Current Roll	Current Value	309,287	298,042	11,245	0	0	0	0	0	0
		Base Value	152,012	135,758	16,254	0	0	0	0	0	0
		Increment Value	157,275	162,284	-5,009	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11715 Total		Increment Value	157,275	162,284	-5,009	0	0	0	0	0	0

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176.08 INGLEWOOD - IMPERIAL/PRAIRIE

Base Year: 1993 - 1994

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11716	Current Roll	Current Value	280,875	190,684	89,381	0	810	0	0	0	0
		Base Value	127,788	64,905	62,073	0	810	0	0	0	0
	Increment Value	153,087	125,779	27,308	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11716 Total	Increment Value	153,087	125,779	27,308	0	0	0	0	0	0	
11717	Current Roll	Current Value	1,517,507	1,024,723	492,784	0	0	0	0	0	0
		Base Value	1,574,501	1,028,323	546,178	0	0	0	0	0	0
	Increment Value	-56,994	-3,600	-53,394	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11717 Total	Increment Value	-56,994	-3,600	-53,394	0	0	0	0	0	0	
11926	Current Roll	Current Value	77,457,622	50,541,062	31,169,033	363,800	1,175,225	3,733,821	554,477	349,800	1,153,400
		Base Value	48,217,849	24,912,401	21,546,474	646,000	2,287,965	676,514	498,477	0	0
	Increment Value	29,239,773	25,628,661	9,622,559	-282,200	-1,112,740	3,057,307	56,000	349,800	1,153,400	
Escapes	Increment Value	0	121,200	-121,200	0	0	0	0	0	0	
TRA 11926 Total	Increment Value	29,239,773	25,749,861	9,501,359	-282,200	-1,112,740	3,057,307	56,000	349,800	1,153,400	
11927	Current Roll	Current Value	13,462,978	9,820,836	3,642,142	0	0	0	0	0	0
		Base Value	9,065,490	5,337,530	3,727,960	0	0	0	0	0	0
	Increment Value	4,397,488	4,483,306	-85,818	0	0	0	0	0	0	0
Escapes	Increment Value	0	300,000	-300,000	0	0	0	0	0	0	
TRA 11927 Total	Increment Value	4,397,488	4,783,306	-385,818	0	0	0	0	0	0	

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176.08 INGLEWOOD - IMPERIAL/PRAIRIE

Base Year: 1993 - 1994

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11928	Current Roll	Current Value	39,032,802	17,447,311	21,585,491	0	0	0	0	0	0
		Base Value	19,343,715	11,487,055	7,856,660	0	0	0	0	0	0
		Increment Value	19,689,087	5,960,256	13,728,831	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11928 Total		Increment Value	19,689,087	5,960,256	13,728,831	0	0	0	0	0	0
11929	Current Roll	Current Value	22,696,648	14,549,401	8,098,050	36,720	75,477	0	63,000	0	0
		Base Value	10,435,329	5,396,235	5,071,066	3,378	11,100	0	46,450	0	0
		Increment Value	12,261,319	9,153,166	3,026,984	33,342	64,377	0	16,550	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11929 Total		Increment Value	12,261,319	9,153,166	3,026,984	33,342	64,377	0	16,550	0	0
176.08 PROJECT TOTAL											
	Current Roll	Current Value	158,645,366	96,502,283	66,342,674	400,520	1,254,387	3,733,821	617,477	349,800	1,153,400
		Base Value	91,491,098	49,752,887	39,993,524	649,378	2,316,750	676,514	544,927	0	0
		Increment Value	67,154,268	46,749,396	26,349,150	-248,858	-1,062,363	3,057,307	72,550	349,800	1,153,400
	Escapes	Increment Value	0	421,200	-421,200	0	0	0	0	0	0
	Total	Increment Value	67,154,268	47,170,596	25,927,950	-248,858	-1,062,363	3,057,307	72,550	349,800	1,153,400

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)
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176.09 INGLEWOOD - CENTURY RP '03 ANNEX

Base Year: 2001 - 2002

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13266	Current Roll	Current Value	55,888,132	43,188,991	21,030,720	0	0	8,331,579	0	0	0
		Base Value	38,578,192	23,883,003	13,721,135	572,157	726,756	324,859	0	0	0
		Increment Value	17,309,940	19,305,988	7,309,585	-572,157	-726,756	8,006,720	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13266 Total		Increment Value	17,309,940	19,305,988	7,309,585	-572,157	-726,756	8,006,720	0	0	0
13267	Current Roll	Current Value	43,181,940	23,599,088	20,379,453	0	10,155	652,756	154,000	0	0
		Base Value	26,299,740	12,369,177	14,054,908	0	8,655	0	133,000	0	0
		Increment Value	16,882,200	11,229,911	6,324,545	0	1,500	652,756	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13267 Total		Increment Value	16,882,200	11,229,911	6,324,545	0	1,500	652,756	21,000	0	0
176.09 PROJECT TOTAL											
	Current Roll	Current Value	99,070,072	66,788,079	41,410,173	0	10,155	8,984,335	154,000	0	0
		Base Value	64,877,932	36,252,180	27,776,043	572,157	735,411	324,859	133,000	0	0
		Increment Value	34,192,140	30,535,899	13,634,130	-572,157	-725,256	8,659,476	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	34,192,140	30,535,899	13,634,130	-572,157	-725,256	8,659,476	21,000	0	0

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)
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176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

Base Year: 2001 - 2002

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1470	Current Roll	Current Value	1,199,191	730,226	475,965	0	0	0	7,000	0	0
		Base Value	985,069	583,859	408,210	0	0	0	7,000	0	0
		Increment Value	214,122	146,367	67,755	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1470 Total	Increment Value	214,122	146,367	67,755	0	0	0	0	0	0
1647	Current Roll	Current Value	2,218,963	1,131,715	1,099,133	0	2,115	0	14,000	0	0
		Base Value	1,377,731	457,317	932,299	0	2,115	0	14,000	0	0
		Increment Value	841,232	674,398	166,834	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1647 Total	Increment Value	841,232	674,398	166,834	0	0	0	0	0	0
13268	Current Roll	Current Value	168,357,375	109,341,202	72,378,433	19,898	283,004	13,089,562	565,600	0	10,000
		Base Value	106,339,731	61,243,434	53,191,325	0	233,353	7,771,381	532,000	0	25,000
		Increment Value	62,017,644	48,097,768	19,187,108	19,898	49,651	5,318,181	33,600	0	-15,000
	Escapes	Increment Value	-512,186	37,597	1,496	0	2,100	553,379	0	0	0
TRA	13268 Total	Increment Value	61,505,458	48,135,365	19,188,604	19,898	51,751	5,871,560	33,600	0	-15,000
13269	Current Roll	Current Value	288,459	146,045	142,414	0	0	0	0	0	0
		Base Value	256,488	129,859	126,629	0	0	0	0	0	0
		Increment Value	31,971	16,186	15,785	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	13269 Total	Increment Value	31,971	16,186	15,785	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)
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176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

Base Year: 2001 - 2002

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13270	Current Roll	Current Value	94,472,123	55,733,637	39,265,748	26,411	210,138	478,211	285,600	0	0
		Base Value	61,402,451	33,757,378	27,780,247	33,701	146,125	0	315,000	0	0
		Increment Value	33,069,672	21,976,259	11,485,501	-7,290	64,013	478,211	-29,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13270 Total		Increment Value	33,069,672	21,976,259	11,485,501	-7,290	64,013	478,211	-29,400	0	0
13271	Current Roll	Current Value	12,376,337	6,592,160	5,784,177	0	0	0	0	0	0
		Base Value	5,851,347	2,566,131	3,285,216	0	0	0	0	0	0
		Increment Value	6,524,990	4,026,029	2,498,961	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13271 Total		Increment Value	6,524,990	4,026,029	2,498,961	0	0	0	0	0	0
176.10 PROJECT TOTAL											
	Current Roll	Current Value	278,912,448	173,674,985	119,145,870	46,309	495,257	13,567,773	872,200	0	10,000
		Base Value	176,212,817	98,737,978	85,723,926	33,701	381,593	7,771,381	868,000	0	25,000
		Increment Value	102,699,631	74,937,007	33,421,944	12,608	113,664	5,796,392	4,200	0	-15,000
	Escapes	Increment Value	-512,186	37,597	1,496	0	2,100	553,379	0	0	0
	Total	Increment Value	102,187,445	74,974,604	33,423,440	12,608	115,764	6,349,771	4,200	0	-15,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

Base Year: 2001 - 2002

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4586	Current Roll	Current Value	1,243,505	345,859	897,646	0	0	0	0	0	0
		Base Value	1,105,644	307,516	798,128	0	0	0	0	0	0
		Increment Value	137,861	38,343	99,518	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4586 Total	Increment Value	137,861	38,343	99,518	0	0	0	0	0	0
4587	Current Roll	Current Value	1,584,442	1,490,519	93,923	0	0	0	0	0	0
		Base Value	898,466	790,234	108,232	0	0	0	0	0	0
		Increment Value	685,976	700,285	-14,309	0	0	0	0	0	0
	Escapes	Increment Value	0	30,600	-30,600	0	0	0	0	0	0
TRA	4587 Total	Increment Value	685,976	730,885	-44,909	0	0	0	0	0	0
4589	Current Roll	Current Value	2,186,590	1,214,784	971,806	0	0	0	0	0	0
		Base Value	1,944,168	1,080,103	864,065	0	0	0	0	0	0
		Increment Value	242,422	134,681	107,741	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4589 Total	Increment Value	242,422	134,681	107,741	0	0	0	0	0	0
13265	Current Roll	Current Value	151,442,180	99,127,536	60,808,065	45,827	65,012	8,552,260	7,000	20,000	25,000
		Base Value	111,674,592	60,863,654	49,785,870	419,133	612,935	0	7,000	0	0
		Increment Value	39,767,588	38,263,882	11,022,195	-373,306	-547,923	8,552,260	0	20,000	25,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	13265 Total	Increment Value	39,767,588	38,263,882	11,022,195	-373,306	-547,923	8,552,260	0	20,000	25,000

Community Redevelopment Agency Accounting System
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176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

Base Year: 2001 - 2002

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
176.11 PROJECT TOTAL											
	Current Roll	Current Value	156,456,717	102,178,698	62,771,440	45,827	65,012	8,552,260	7,000	20,000	25,000
		Base Value	115,622,870	63,041,507	51,556,295	419,133	612,935	0	7,000	0	0
		Increment Value	40,833,847	39,137,191	11,215,145	-373,306	-547,923	8,552,260	0	20,000	25,000
	Escapes	Increment Value	0	30,600	-30,600	0	0	0	0	0	0
	Total	Increment Value	40,833,847	39,167,791	11,184,545	-373,306	-547,923	8,552,260	0	20,000	25,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

Base Year: 2001 - 2002

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13276	Current Roll	Current Value	3,983,793	2,591,555	1,392,238	0	0	0	0	0	0
		Base Value	2,834,744	1,576,270	1,258,474	0	0	0	0	0	0
		Increment Value	1,149,049	1,015,285	133,764	0	0	0	0	0	0
	Escapes	Increment Value	0	5,202	-5,202	0	0	0	0	0	0
TRA 13276 Total		Increment Value	1,149,049	1,020,487	128,562	0	0	0	0	0	0
176.12 PROJECT TOTAL											
	Current Roll	Current Value	3,983,793	2,591,555	1,392,238	0	0	0	0	0	0
		Base Value	2,834,744	1,576,270	1,258,474	0	0	0	0	0	0
		Increment Value	1,149,049	1,015,285	133,764	0	0	0	0	0	0
	Escapes	Increment Value	0	5,202	-5,202	0	0	0	0	0	0
Total		Increment Value	1,149,049	1,020,487	128,562	0	0	0	0	0	0

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Base Type: Frozen Base (Actual)
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177.02 IRWINDALE - PARQUE NORTE

Base Year: 1975 - 1976

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3055	Current Roll	Current Value	1,521,239	875,434	666,805	0	0	21,000	0	0
		Base Value	0	0	0	0	0	0	0	0
		Increment Value	1,521,239	875,434	666,805	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA	3055 Total	Increment Value	1,521,239	875,434	666,805	0	0	21,000	0	0
177.02 PROJECT TOTAL										
	Current Roll	Current Value	1,521,239	875,434	666,805	0	0	21,000	0	0
		Base Value	0	0	0	0	0	0	0	0
		Increment Value	1,521,239	875,434	666,805	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	1,521,239	875,434	666,805	0	0	21,000	0	0

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177.04 IRWINDALE - INDUSTRIAL

Base Year: 1975 - 1976

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2077	Current Roll	Current Value	371,382,131	79,511,509	110,113,323	153,233,607	28,523,692	0	0	0	0
		Base Value	42,995,645	5,785,792	5,017,205	13,994,099	18,249,931	51,382	0	0	0
		Increment Value	328,386,486	73,725,717	105,096,118	139,239,508	10,273,761	-51,382	0	0	0
	Escapes	Increment Value	238,810	238,810	0	0	0	0	0	0	0
TRA	2077 Total	Increment Value	328,625,296	73,964,527	105,096,118	139,239,508	10,273,761	-51,382	0	0	0
2078	Current Roll	Current Value	42,543,594	15,305,208	23,150,450	2,389,264	1,698,672	0	0	0	0
		Base Value	2,505,565	1,979,676	502,150	2,466	39,092	17,819	0	0	0
		Increment Value	40,038,029	13,325,532	22,648,300	2,386,798	1,659,580	-17,819	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2078 Total	Increment Value	40,038,029	13,325,532	22,648,300	2,386,798	1,659,580	-17,819	0	0	0
2079	Current Roll	Current Value	213,507,827	88,958,605	92,133,721	14,824,646	17,590,855	0	0	0	0
		Base Value	15,001,101	8,447,385	2,208,637	933,805	3,487,329	76,055	0	0	0
		Increment Value	198,506,726	80,511,220	89,925,084	13,890,841	14,103,526	-76,055	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2079 Total	Increment Value	198,506,726	80,511,220	89,925,084	13,890,841	14,103,526	-76,055	0	0	0
2081	Current Roll	Current Value	376,024	376,024	0	0	0	0	0	0	0
		Base Value	98,425	99,325	0	0	0	900	0	0	0
		Increment Value	277,599	276,699	0	0	0	-900	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2081 Total	Increment Value	277,599	276,699	0	0	0	-900	0	0	0

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177.04 IRWINDALE - INDUSTRIAL

Base Year: 1975 - 1976

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
2107	Current Roll	Current Value	59,352,826	9,805,693	49,547,133	0	0	0	0	0	0
		Base Value	3,241,683	1,191,432	2,061,050	0	0	10,799	0	0	0
	Increment Value	56,111,143	8,614,261	47,486,083	0	0	-10,799	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2107 Total	Increment Value	56,111,143	8,614,261	47,486,083	0	0	-10,799	0	0	0
2114	Current Roll	Current Value	5,691	5,691	0	0	0	0	0	0	0
		Base Value	2,681	2,706	0	0	0	25	0	0	0
	Increment Value	3,010	2,985	0	0	0	-25	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2114 Total	Increment Value	3,010	2,985	0	0	0	-25	0	0	0
2115	Current Roll	Current Value	198,825	141,603	57,222	0	0	0	0	0	0
		Base Value	10,109	10,201	0	0	0	92	0	0	0
	Increment Value	188,716	131,402	57,222	0	0	-92	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2115 Total	Increment Value	188,716	131,402	57,222	0	0	-92	0	0	0
2118	Current Roll	Current Value	22,375,438	21,726,827	648,611	0	0	0	0	0	0
		Base Value	597,916	539,943	36,241	0	26,440	4,708	0	0	0
	Increment Value	21,777,522	21,186,884	612,370	0	-26,440	-4,708	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2118 Total	Increment Value	21,777,522	21,186,884	612,370	0	-26,440	-4,708	0	0	0

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177.04 IRWINDALE - INDUSTRIAL

Base Year: 1975 - 1976

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
2119	Current Roll	Current Value	96,404,290	45,015,510	39,638,060	9,137,185	2,613,535	0	0	0	0
		Base Value	2,885,229	2,660,461	248,881	0	0	24,113	0	0	0
	Increment Value	93,519,061	42,355,049	39,389,179	9,137,185	2,613,535	-24,113	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2119 Total	Increment Value	93,519,061	42,355,049	39,389,179	9,137,185	2,613,535	-24,113	0	0	0
2121	Current Roll	Current Value	2,505,163	1,546,266	958,897	0	0	0	0	0	0
		Base Value	280,582	238,315	43,142	0	1,279	2,154	0	0	0
	Increment Value	2,224,581	1,307,951	915,755	0	-1,279	-2,154	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2121 Total	Increment Value	2,224,581	1,307,951	915,755	0	-1,279	-2,154	0	0	0
2122	Current Roll	Current Value	371,349	371,349	0	0	0	0	0	0	0
		Base Value	180,464	182,114	0	0	0	1,650	0	0	0
	Increment Value	190,885	189,235	0	0	0	0	-1,650	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2122 Total	Increment Value	190,885	189,235	0	0	0	-1,650	0	0	0
3126	Current Roll	Current Value	7,416,931	3,973,872	6,181,163	0	0	2,738,104	0	0	0
		Base Value	702,106	551,222	82,027	0	72,840	3,983	0	0	0
	Increment Value	6,714,825	3,422,650	6,099,136	0	-72,840	2,734,121	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3126 Total	Increment Value	6,714,825	3,422,650	6,099,136	0	-72,840	2,734,121	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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177.04 IRWINDALE - INDUSTRIAL

Base Year: 1975 - 1976

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3127	Current Roll	Current Value	200,216,998	84,645,246	112,362,698	2,073,318	1,425,536	0	289,800	0	0
		Base Value	3,559,047	1,908,770	386,005	63,105	1,225,081	16,914	7,000	0	0
		Increment Value	196,657,951	82,736,476	111,976,693	2,010,213	200,455	-16,914	282,800	0	0
	Escapes	Increment Value	18,692	18,692	0	0	0	0	0	0	0
TRA	3127 Total	Increment Value	196,676,643	82,755,168	111,976,693	2,010,213	200,455	-16,914	282,800	0	0
3155	Current Roll	Current Value	4,775,436	2,122,416	2,653,020	0	0	0	0	0	0
		Base Value	371,985	310,695	64,106	0	0	2,816	0	0	0
		Increment Value	4,403,451	1,811,721	2,588,914	0	0	-2,816	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3155 Total	Increment Value	4,403,451	1,811,721	2,588,914	0	0	-2,816	0	0	0
3169	Current Roll	Current Value	4,957,176	1,185,156	3,772,020	0	0	0	0	0	0
		Base Value	381,463	250,147	133,584	0	0	2,268	0	0	0
		Increment Value	4,575,713	935,009	3,638,436	0	0	-2,268	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3169 Total	Increment Value	4,575,713	935,009	3,638,436	0	0	-2,268	0	0	0
3179	Current Roll	Current Value	13,479,912	5,850,656	7,629,256	0	0	0	0	0	0
		Base Value	661,897	247,781	416,362	0	0	2,246	0	0	0
		Increment Value	12,818,015	5,602,875	7,212,894	0	0	-2,246	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3179 Total	Increment Value	12,818,015	5,602,875	7,212,894	0	0	-2,246	0	0	0

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177.04 IRWINDALE - INDUSTRIAL

Base Year: 1975 - 1976

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3220	Current Roll	Current Value	3,595,887	1,859,941	1,735,946	0	0	0	0	0	0
		Base Value	531,702	406,137	129,246	0	0	3,681	0	0	0
	Increment Value	3,064,185	1,453,804	1,606,700	0	0	-3,681	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3220 Total	Increment Value	3,064,185	1,453,804	1,606,700	0	0	-3,681	0	0	0
3311	Current Roll	Current Value	17,829,807	13,392,316	3,700,712	414,275	322,504	0	0	0	0
		Base Value	932,664	714,186	131,868	12,666	80,416	6,472	0	0	0
	Increment Value	16,897,143	12,678,130	3,568,844	401,609	242,088	-6,472	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3311 Total	Increment Value	16,897,143	12,678,130	3,568,844	401,609	242,088	-6,472	0	0	0
3312	Current Roll	Current Value	2,748,703	984,743	1,763,960	0	0	0	0	0	0
		Base Value	148,553	99,312	50,141	0	0	900	0	0	0
	Increment Value	2,600,150	885,431	1,713,819	0	0	-900	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3312 Total	Increment Value	2,600,150	885,431	1,713,819	0	0	-900	0	0	0
3315	Current Roll	Current Value	1,225,316	610,460	614,856	0	0	0	0	0	0
		Base Value	74,301	46,553	28,169	0	0	421	0	0	0
	Increment Value	1,151,015	563,907	586,687	0	0	-421	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3315 Total	Increment Value	1,151,015	563,907	586,687	0	0	-421	0	0	0

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177.04 IRWINDALE - INDUSTRIAL

Base Year: 1975 - 1976

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3382											
3382	Current Roll	Current Value	67,675,357	29,707,540	50,850,243	0	0	12,882,426	0	0	0
		Base Value	2,417,689	1,191,577	115,051	283,504	837,096	9,539	0	0	0
		Increment Value	65,257,668	28,515,963	50,735,192	-283,504	-837,096	12,872,887	0	0	0
	Escapes	Increment Value	0	0	45,710,336	0	0	45,710,336	0	0	0
TRA	3382 Total	Increment Value	65,257,668	28,515,963	96,445,528	-283,504	-837,096	58,583,223	0	0	0
3383											
3383	Current Roll	Current Value	16,897	16,897	0	0	0	0	0	0	0
		Base Value	8,050	8,124	0	0	0	74	0	0	0
		Increment Value	8,847	8,773	0	0	0	-74	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3383 Total	Increment Value	8,847	8,773	0	0	0	-74	0	0	0
3405											
3405	Current Roll	Current Value	5,739,582	3,911,394	1,828,188	0	0	0	0	0	0
		Base Value	635,671	539,948	100,616	0	0	4,893	0	0	0
		Increment Value	5,103,911	3,371,446	1,727,572	0	0	-4,893	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3405 Total	Increment Value	5,103,911	3,371,446	1,727,572	0	0	-4,893	0	0	0
3409											
3409	Current Roll	Current Value	455,859	449,786	6,073	0	0	0	0	0	0
		Base Value	62,819	63,389	5	0	0	575	0	0	0
		Increment Value	393,040	386,397	6,068	0	0	-575	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3409 Total	Increment Value	393,040	386,397	6,068	0	0	-575	0	0	0

Community Redevelopment Agency Accounting System
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177.04 IRWINDALE - INDUSTRIAL

Base Year: 1975 - 1976

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3423	Current Roll	Current Value	4,994,954	1,229,820	3,765,134	0	0	0	0	0	0
		Base Value	181,753	141,871	41,168	0	0	1,286	0	0	0
	Increment Value	4,813,201	1,087,949	3,723,966	0	0	-1,286	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3423 Total	Increment Value	4,813,201	1,087,949	3,723,966	0	0	-1,286	0	0	0
3424	Current Roll	Current Value	127,113,680	76,436,101	39,474,920	9,881,841	1,361,418	0	40,600	0	0
		Base Value	9,213,837	5,455,234	371,880	1,040,692	2,394,195	48,164	0	0	0
	Increment Value	117,899,843	70,980,867	39,103,040	8,841,149	-1,032,777	-48,164	40,600	0	0	
	Escapes	Increment Value	8,411,176	7,352,212	1,058,964	0	0	0	0	0	0
TRA	3424 Total	Increment Value	126,311,019	78,333,079	40,162,004	8,841,149	-1,032,777	-48,164	40,600	0	0
3428	Current Roll	Current Value	159,828	85,491	74,337	0	0	0	0	0	0
		Base Value	29,531	29,750	51	0	0	270	0	0	0
	Increment Value	130,297	55,741	74,286	0	0	-270	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3428 Total	Increment Value	130,297	55,741	74,286	0	0	-270	0	0	0
3663	Current Roll	Current Value	551,350	551,350	0	0	0	0	0	0	0
		Base Value	862,281	866,167	0	0	0	3,886	0	0	0
	Increment Value	-310,931	-314,817	0	0	0	-3,886	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3663 Total	Increment Value	-310,931	-314,817	0	0	0	-3,886	0	0	0

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177.04 IRWINDALE - INDUSTRIAL

Base Year: 1975 - 1976

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
3664	Current Roll	Current Value	40,125,644	19,814,451	20,311,193	0	0	0	0	0	0
		Base Value	5,382,154	5,185,628	58,408	25,482	159,637	47,001	0	0	0
	Increment Value	34,743,490	14,628,823	20,252,785	-25,482	-159,637	-47,001	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3664 Total		Increment Value	34,743,490	14,628,823	20,252,785	-25,482	-159,637	-47,001	0	0	0
6283	Current Roll	Current Value	10,710,584	4,493,594	6,216,990	0	0	0	0	0	0
		Base Value	2,644,813	603,422	125,554	186,702	1,734,604	5,469	0	0	0
	Increment Value	8,065,771	3,890,172	6,091,436	-186,702	-1,734,604	-5,469	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6283 Total		Increment Value	8,065,771	3,890,172	6,091,436	-186,702	-1,734,604	-5,469	0	0	0
177.04 PROJECT TOTAL											
	Current Roll	Current Value	1,322,813,059	514,085,515	579,188,126	191,954,136	53,536,212	15,620,530	330,400	0	0
		Base Value	96,601,716	39,757,263	12,351,547	16,542,521	28,307,940	350,555	7,000	0	0
		Increment Value	1,226,211,343	474,328,252	566,836,579	175,411,615	25,228,272	15,269,975	323,400	0	0
	Escapes	Increment Value	8,668,678	7,609,714	46,769,300	0	0	45,710,336	0	0	0
	Total	Increment Value	1,234,880,021	481,937,966	613,605,879	175,411,615	25,228,272	60,980,311	323,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
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177.05 IRWINDALE - NORA FRAIJO

Base Year: 1974 - 1975

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3125	Current Roll	Current Value	1,321,232	535,446	841,786	0	0	0	56,000	0	0
		Base Value	76,750	76,750	0	0	0	0	0	0	0
		Increment Value	1,244,482	458,696	841,786	0	0	0	56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3125 Total	Increment Value	1,244,482	458,696	841,786	0	0	0	56,000	0	0
177.05 PROJECT TOTAL											
	Current Roll	Current Value	1,321,232	535,446	841,786	0	0	0	56,000	0	0
		Base Value	76,750	76,750	0	0	0	0	0	0	0
		Increment Value	1,244,482	458,696	841,786	0	0	0	56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	1,244,482	458,696	841,786	0	0	0	56,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
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178.03 LA PUENTE - R. P. #1

Base Year: 2003 - 2004

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4358	Current Roll	Current Value	795,905	466,931	328,974	0	0	0	0	0	0
		Base Value	662,667	291,827	370,840	0	0	0	0	0	0
		Increment Value	133,238	175,104	-41,866	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4358 Total	Increment Value	133,238	175,104	-41,866	0	0	0	0	0	0
4523	Current Roll	Current Value	2,572,558	899,754	1,630,804	20,000	22,000	0	0	0	0
		Base Value	2,382,900	832,320	1,508,580	20,000	22,000	0	0	0	0
		Increment Value	189,658	67,434	122,224	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4523 Total	Increment Value	189,658	67,434	122,224	0	0	0	0	0	0
9475	Current Roll	Current Value	21,490,851	12,105,994	9,758,816	10,294	119,753	454,006	0	10,000	40,000
		Base Value	13,937,059	9,109,565	4,827,494	0	0	0	0	0	0
		Increment Value	7,553,792	2,996,429	4,931,322	10,294	119,753	454,006	0	10,000	40,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9475 Total	Increment Value	7,553,792	2,996,429	4,931,322	10,294	119,753	454,006	0	10,000	40,000
9476	Current Roll	Current Value	20,242,915	6,192,000	14,050,915	0	0	0	0	0	0
		Base Value	13,569,366	4,642,020	8,927,346	0	0	0	0	0	0
		Increment Value	6,673,549	1,549,980	5,123,569	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9476 Total	Increment Value	6,673,549	1,549,980	5,123,569	0	0	0	0	0	0

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178.03 LA PUENTE - R. P. #1

Base Year: 2003 - 2004

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
11949	Current Roll	Current Value	88,327	33,815	54,512	0	0	0	0	0	0
		Base Value	81,713	31,284	50,429	0	0	0	0	0	0
		Increment Value	6,614	2,531	4,083	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11949 Total	Increment Value	6,614	2,531	4,083	0	0	0	0	0	0	
13633	Current Roll	Current Value	21,668,707	9,976,184	11,687,010	4,410	1,103	0	0	0	0
		Base Value	18,630,836	8,186,851	10,443,985	0	0	0	0	0	0
		Increment Value	3,037,871	1,789,333	1,243,025	4,410	1,103	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13633 Total	Increment Value	3,037,871	1,789,333	1,243,025	4,410	1,103	0	0	0	0	
13634	Current Roll	Current Value	6,985,042	3,424,853	3,560,189	0	0	0	0	0	0
		Base Value	5,130,487	2,315,650	2,814,837	0	0	0	0	0	0
		Increment Value	1,854,555	1,109,203	745,352	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13634 Total	Increment Value	1,854,555	1,109,203	745,352	0	0	0	0	0	0	
13635	Current Roll	Current Value	1,228,633	1,014,546	214,087	0	0	0	0	0	0
		Base Value	809,724	611,680	198,044	0	0	0	0	0	0
		Increment Value	418,909	402,866	16,043	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13635 Total	Increment Value	418,909	402,866	16,043	0	0	0	0	0	0	

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178.03 LA PUENTE - R. P. #1

Base Year: 2003 - 2004

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13636	Current Roll	Current Value	391,469	190,296	201,173	0	0	0	0	0	0
		Base Value	362,132	176,035	186,097	0	0	0	0	0	0
		Increment Value	29,337	14,261	15,076	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13636 Total		Increment Value	29,337	14,261	15,076	0	0	0	0	0	0
13637	Current Roll	Current Value	47,766,458	26,898,362	21,723,712	0	29,896	716,986	140,000	0	28,526
		Base Value	33,870,589	18,208,154	16,350,688	0	21,370	591,623	98,000	0	20,000
		Increment Value	13,895,869	8,690,208	5,373,024	0	8,526	125,363	42,000	0	8,526
	Escapes	Increment Value	0	196,860	-196,860	0	0	0	0	0	0
TRA 13637 Total		Increment Value	13,895,869	8,887,068	5,176,164	0	8,526	125,363	42,000	0	8,526
13638	Current Roll	Current Value	76,978,957	41,555,112	35,966,767	77,544	111,607	683,073	49,000	0	0
		Base Value	51,955,747	26,534,292	25,466,826	527,023	101,489	631,883	42,000	0	0
		Increment Value	25,023,210	15,020,820	10,499,941	-449,479	10,118	51,190	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13638 Total		Increment Value	25,023,210	15,020,820	10,499,941	-449,479	10,118	51,190	7,000	0	0
13639	Current Roll	Current Value	9,074,015	5,651,283	3,422,732	0	0	0	0	0	0
		Base Value	8,492,794	5,297,762	3,195,032	0	0	0	0	0	0
		Increment Value	581,221	353,521	227,700	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13639 Total		Increment Value	581,221	353,521	227,700	0	0	0	0	0	0

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178.03 LA PUENTE - R. P. #1

Base Year: 2003 - 2004

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13640	Current Roll	Current Value	5,708,975	2,664,219	3,044,756	0	0	0	0	0	0
		Base Value	5,082,190	2,288,257	2,793,933	0	0	0	0	0	0
		Increment Value	626,785	375,962	250,823	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13640 Total		Increment Value	626,785	375,962	250,823	0	0	0	0	0	0
178.03 PROJECT TOTAL											
	Current Roll	Current Value	214,992,812	111,073,349	105,644,447	112,248	284,359	1,854,065	189,000	10,000	68,526
		Base Value	154,968,204	78,525,697	77,134,131	547,023	144,859	1,223,506	140,000	0	20,000
		Increment Value	60,024,608	32,547,652	28,510,316	-434,775	139,500	630,559	49,000	10,000	48,526
	Escapes	Increment Value	0	196,860	-196,860	0	0	0	0	0	0
Total		Increment Value	60,024,608	32,744,512	28,313,456	-434,775	139,500	630,559	49,000	10,000	48,526

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
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179.02 LAKEWOOD - TOWN CENTER

Base Year: 1972 - 1973

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2265	Current Roll	Current Value	41,404,991	17,675,101	21,477,533	1,425,402	1,662,423	835,468	0	0	0
		Base Value	6,013,180	4,784,695	1,228,485	0	0	0	0	0	0
	Increment Value	35,391,811	12,890,406	20,249,048	1,425,402	1,662,423	835,468	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2265 Total	Increment Value	35,391,811	12,890,406	20,249,048	1,425,402	1,662,423	835,468	0	0	0	
5419	Current Roll	Current Value	0	346	0	0	0	346	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	0	346	0	0	0	0	346	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5419 Total	Increment Value	0	346	0	0	0	0	346	0	0	
5420	Current Roll	Current Value	478,006,345	178,954,440	299,055,825	0	52,080	0	56,000	0	0
		Base Value	42,495,170	20,222,703	22,095,008	0	177,459	0	0	0	0
	Increment Value	435,511,175	158,731,737	276,960,817	0	-125,379	0	56,000	0	0	
	Escapes	Increment Value	13,862,887	16,725,860	-2,862,973	0	0	0	0	0	0
TRA 5420 Total	Increment Value	449,374,062	175,457,597	274,097,844	0	-125,379	0	56,000	0	0	

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179.02 LAKEWOOD - TOWN CENTER

Base Year: 1972 - 1973

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
179.02 PROJECT TOTAL											
	Current Roll	Current Value	519,411,336	196,629,887	320,533,358	1,425,402	1,714,503	835,814	56,000	0	0
		Base Value	48,508,350	25,007,398	23,323,493	0	177,459	0	0	0	0
		Increment Value	470,902,986	171,622,489	297,209,865	1,425,402	1,537,044	835,814	56,000	0	0
	Escapes	Increment Value	13,862,887	16,725,860	-2,862,973	0	0	0	0	0	0
	Total	Increment Value	484,765,873	188,348,349	294,346,892	1,425,402	1,537,044	835,814	56,000	0	0

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Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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179.03 LAKEWOOD - R.P. # 2

Base Year: 1988 - 1989

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3744	Current Roll	Current Value	11,221,713	7,098,539	4,040,174	16,000	67,000	0	0	0	0
		Base Value	5,020,811	2,758,892	2,335,702	173,057	38,056	284,896	0	0	0
		Increment Value	6,200,902	4,339,647	1,704,472	-157,057	28,944	-284,896	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3744 Total	Increment Value	6,200,902	4,339,647	1,704,472	-157,057	28,944	-284,896	0	0	0
3745	Current Roll	Current Value	7,622,579	6,849,407	773,172	0	0	0	0	0	0
		Base Value	945,442	636,143	359,496	9,340	6,153	65,690	0	0	0
		Increment Value	6,677,137	6,213,264	413,676	-9,340	-6,153	-65,690	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3745 Total	Increment Value	6,677,137	6,213,264	413,676	-9,340	-6,153	-65,690	0	0	0
3747	Current Roll	Current Value	79,297,606	43,085,677	40,314,107	416,195	393,943	4,788,316	0	24,800	99,200
		Base Value	31,312,388	16,055,164	15,730,017	213,031	972,112	1,657,936	0	0	0
		Increment Value	47,985,218	27,030,513	24,584,090	203,164	-578,169	3,130,380	0	24,800	99,200
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3747 Total	Increment Value	47,985,218	27,030,513	24,584,090	203,164	-578,169	3,130,380	0	24,800	99,200
3748	Current Roll	Current Value	1,418,357	581,135	837,222	0	0	0	0	0	0
		Base Value	412,295	397,470	52,204	0	0	37,379	0	0	0
		Increment Value	1,006,062	183,665	785,018	0	0	-37,379	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3748 Total	Increment Value	1,006,062	183,665	785,018	0	0	-37,379	0	0	0

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179.03 LAKEWOOD - R.P. # 2

Base Year: 1988 - 1989

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
3751	Current Roll	Current Value	91,622,408	42,602,918	46,558,328	4,204,000	0	859,438	883,400	0	0
		Base Value	7,500,344	3,896,557	1,142,197	131,520	2,732,450	402,380	0	0	0
		Increment Value	84,122,064	38,706,361	45,416,131	4,072,480	-2,732,450	457,058	883,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3751 Total	Increment Value	84,122,064	38,706,361	45,416,131	4,072,480	-2,732,450	457,058	883,400	0	0
3753	Current Roll	Current Value	27,553,368	24,561,023	24,038,420	0	0	21,046,075	0	0	0
		Base Value	7,191,907	4,266,079	3,366,365	0	0	440,537	0	0	0
		Increment Value	20,361,461	20,294,944	20,672,055	0	0	20,605,538	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3753 Total	Increment Value	20,361,461	20,294,944	20,672,055	0	0	20,605,538	0	0	0
3754	Current Roll	Current Value	5,852,973	2,729,584	3,005,013	55,580	62,796	0	0	0	0
		Base Value	1,717,608	1,114,182	693,512	8,764	16,206	115,056	0	0	0
		Increment Value	4,135,365	1,615,402	2,311,501	46,816	46,590	-115,056	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3754 Total	Increment Value	4,135,365	1,615,402	2,311,501	46,816	46,590	-115,056	0	0	0

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179.03 LAKEWOOD - R.P. # 2

Base Year: 1988 - 1989

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
179.03 PROJECT TOTAL											
	Current Roll	Current Value	224,589,004	127,508,283	119,566,436	4,691,775	523,739	26,693,829	883,400	24,800	99,200
		Base Value	54,100,795	29,124,487	23,679,493	535,712	3,764,977	3,003,874	0	0	0
		Increment Value	170,488,209	98,383,796	95,886,943	4,156,063	-3,241,238	23,689,955	883,400	24,800	99,200
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	170,488,209	98,383,796	95,886,943	4,156,063	-3,241,238	23,689,955	883,400	24,800	99,200

Community Redevelopment Agency Accounting System
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179.04 LAKEWOOD - R.P. # 3

Base Year: 1997 - 1998

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12177	Current Roll	Current Value	6,955,196	3,727,567	3,227,629	0	0	0	0	0	0
		Base Value	5,550,000	3,400,000	2,150,000	0	0	0	0	0	0
		Increment Value	1,405,196	327,567	1,077,629	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12177 Total		Increment Value	1,405,196	327,567	1,077,629	0	0	0	0	0	0
12178	Current Roll	Current Value	34,631,391	19,572,048	15,059,343	0	0	0	0	0	0
		Base Value	25,879,330	12,504,821	13,363,204	11,305	0	0	0	0	0
		Increment Value	8,752,061	7,067,227	1,696,139	-11,305	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12178 Total		Increment Value	8,752,061	7,067,227	1,696,139	-11,305	0	0	0	0	0
12180	Current Roll	Current Value	11,560,397	6,105,476	5,454,921	0	0	0	0	0	0
		Base Value	9,765,163	4,984,640	4,773,314	0	7,209	0	0	0	0
		Increment Value	1,795,234	1,120,836	681,607	0	-7,209	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12180 Total		Increment Value	1,795,234	1,120,836	681,607	0	-7,209	0	0	0	0
12181	Current Roll	Current Value	9,880,746	8,356,874	1,523,872	0	0	0	0	0	0
		Base Value	5,904,097	3,488,598	2,319,462	5,250	90,787	0	0	0	0
		Increment Value	3,976,649	4,868,276	-795,590	-5,250	-90,787	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12181 Total		Increment Value	3,976,649	4,868,276	-795,590	-5,250	-90,787	0	0	0	0

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179.04 LAKEWOOD - R.P. # 3

Base Year: 1997 - 1998

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
12182	Current Roll	Current Value	154,153,211	80,703,645	72,105,699	473,216	870,651	0	0	0	0
		Base Value	66,304,508	36,004,631	28,717,022	747,653	835,202	0	0	0	0
	Increment Value	87,848,703	44,699,014	43,388,677	-274,437	35,449	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12182 Total		Increment Value	87,848,703	44,699,014	43,388,677	-274,437	35,449	0	0	0	0
12183	Current Roll	Current Value	8,843,638	6,043,533	2,800,105	0	0	0	0	0	0
		Base Value	5,728,354	3,706,300	2,022,054	0	0	0	0	0	0
	Increment Value	3,115,284	2,337,233	778,051	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12183 Total		Increment Value	3,115,284	2,337,233	778,051	0	0	0	0	0	0
12256	Current Roll	Current Value	329	329	0	0	0	0	0	0	0
		Base Value	3,956	3,956	0	0	0	0	0	0	0
	Increment Value	-3,627	-3,627	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12256 Total		Increment Value	-3,627	-3,627	0	0	0	0	0	0	0
12261	Current Roll	Current Value	76,804	76,804	0	0	0	0	0	0	0
		Base Value	63,189	63,189	0	0	0	0	0	0	0
	Increment Value	13,615	13,615	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12261 Total		Increment Value	13,615	13,615	0	0	0	0	0	0	0

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179.04 LAKEWOOD - R.P. # 3

Base Year: 1997 - 1998

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12263	Current Roll	Current Value	1,052,450	1,052,450	0	0	0	0	0	0	0
		Base Value	865,767	865,767	0	0	0	0	0	0	0
		Increment Value	186,683	186,683	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12263 Total		Increment Value	186,683	186,683	0	0	0	0	0	0	0
179.04 PROJECT TOTAL											
	Current Roll	Current Value	227,154,162	125,638,726	100,171,569	473,216	870,651	0	0	0	0
		Base Value	120,064,364	65,021,902	53,345,056	764,208	933,198	0	0	0	0
		Increment Value	107,089,798	60,616,824	46,826,513	-290,992	-62,547	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	107,089,798	60,616,824	46,826,513	-290,992	-62,547	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
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180.02 LA VERNE - CENTRAL

Base Year: 1978 - 1979

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5042	Current Roll	Current Value	61,899,225	31,132,646	31,866,979	0	0	0	1,100,400	0	0
		Base Value	5,981,068	2,486,293	5,622,903	0	0	1,557,204	570,924	0	0
		Increment Value	55,918,157	28,646,353	26,244,076	0	0	-1,557,204	529,476	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5042 Total	Increment Value	55,918,157	28,646,353	26,244,076	0	0	-1,557,204	529,476	0	0
5054	Current Roll	Current Value	7,643,542	6,164,111	1,486,431	0	0	0	7,000	0	0
		Base Value	4,360,768	4,370,919	115,997	0	0	92,306	33,842	0	0
		Increment Value	3,282,774	1,793,192	1,370,434	0	0	-92,306	-26,842	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5054 Total	Increment Value	3,282,774	1,793,192	1,370,434	0	0	-92,306	-26,842	0	0
5061	Current Roll	Current Value	2,011,127	548,197	1,462,930	0	0	0	0	0	0
		Base Value	34,278	20,015	31,394	0	0	12,536	4,595	0	0
		Increment Value	1,976,849	528,182	1,431,536	0	0	-12,536	-4,595	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5061 Total	Increment Value	1,976,849	528,182	1,431,536	0	0	-12,536	-4,595	0	0
5140	Current Roll	Current Value	5,379,497	2,197,185	3,182,312	0	0	0	0	0	0
		Base Value	256,181	91,575	242,990	0	0	57,355	21,029	0	0
		Increment Value	5,123,316	2,105,610	2,939,322	0	0	-57,355	-21,029	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5140 Total	Increment Value	5,123,316	2,105,610	2,939,322	0	0	-57,355	-21,029	0	0

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180.02 LA VERNE - CENTRAL

Base Year: 1978 - 1979

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5141	Current Roll	Current Value	302,713,251	154,088,361	181,348,406	4,350,523	16,159,157	40,288,214	3,479,295	2,205,000	7,260,687
		Base Value	29,215,786	8,434,097	21,088,252	2,714,180	5,859,521	5,159,758	1,891,706	0	1,828,800
		Increment Value	273,497,465	145,654,264	160,260,154	1,636,343	10,299,636	35,128,456	1,587,589	2,205,000	5,431,887
	Escapes	Increment Value	235,772	70,389	123,383	0	0	0	-42,000	0	0
TRA	5141 Total	Increment Value	273,733,237	145,724,653	160,383,537	1,636,343	10,299,636	35,128,456	1,545,589	2,205,000	5,431,887
5142	Current Roll	Current Value	5,438,374	2,282,607	3,155,767	0	0	0	0	0	0
		Base Value	514,121	517,210	439,617	0	0	323,941	118,765	0	0
		Increment Value	4,924,253	1,765,397	2,716,150	0	0	-323,941	-118,765	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5142 Total	Increment Value	4,924,253	1,765,397	2,716,150	0	0	-323,941	-118,765	0	0
6304	Current Roll	Current Value	388,005	30,836	357,169	0	0	0	0	0	0
		Base Value	8,976	4,795	8,285	0	0	3,003	1,101	0	0
		Increment Value	379,029	26,041	348,884	0	0	-3,003	-1,101	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6304 Total	Increment Value	379,029	26,041	348,884	0	0	-3,003	-1,101	0	0
9410	Current Roll	Current Value	15,079,685	5,946,833	9,132,852	0	0	0	0	0	0
		Base Value	9,262	64,302	0	0	0	40,275	14,765	0	0
		Increment Value	15,070,423	5,882,531	9,132,852	0	0	-40,275	-14,765	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9410 Total	Increment Value	15,070,423	5,882,531	9,132,852	0	0	-40,275	-14,765	0	0

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180.02 LA VERNE - CENTRAL

Base Year: 1978 - 1979

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
10268	Current Roll	Current Value	28,028,716	13,010,983	15,374,733	0	0	0	357,000	0	0
		Base Value	60,640	421,025	0	0	0	263,709	96,676	0	0
		Increment Value	27,968,076	12,589,958	15,374,733	0	0	-263,709	260,324	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10268 Total		Increment Value	27,968,076	12,589,958	15,374,733	0	0	-263,709	260,324	0	0
11078	Current Roll	Current Value	43,832,854	16,942,836	25,757,521	751,541	380,956	0	0	0	0
		Base Value	27,376	190,066	0	0	0	119,046	43,644	0	0
		Increment Value	43,805,478	16,752,770	25,757,521	751,541	380,956	-119,046	-43,644	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11078 Total		Increment Value	43,805,478	16,752,770	25,757,521	751,541	380,956	-119,046	-43,644	0	0
180.02 PROJECT TOTAL											
	Current Roll	Current Value	472,414,276	232,344,595	273,125,100	5,102,064	16,540,113	40,288,214	4,943,695	2,205,000	7,260,687
		Base Value	40,468,456	16,600,297	27,549,438	2,714,180	5,859,521	7,629,133	2,797,047	0	1,828,800
		Increment Value	431,945,820	215,744,298	245,575,662	2,387,884	10,680,592	32,659,081	2,146,648	2,205,000	5,431,887
	Escapes	Increment Value	235,772	70,389	123,383	0	0	0	-42,000	0	0
	Total	Increment Value	432,181,592	215,814,687	245,699,045	2,387,884	10,680,592	32,659,081	2,104,648	2,205,000	5,431,887

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180.03 LA VERNE - CENTRAL/83 ANNEX

Base Year: 1981 - 1982

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5023	Current Roll	Current Value	31,212	31,212	0	0	0	0	0	0	0
		Base Value	2,743	3,239	0	0	0	496	0	0	0
		Increment Value	28,469	27,973	0	0	0	-496	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5023 Total	Increment Value	28,469	27,973	0	0	0	-496	0	0	0
5258	Current Roll	Current Value	7,147,210	2,507,539	4,639,671	0	0	0	0	0	0
		Base Value	3,426,257	1,044,349	2,541,761	0	0	159,853	0	0	0
		Increment Value	3,720,953	1,463,190	2,097,910	0	0	-159,853	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5258 Total	Increment Value	3,720,953	1,463,190	2,097,910	0	0	-159,853	0	0	0
5282	Current Roll	Current Value	19,558,243	9,637,786	19,183,548	20,000	80,300	8,892,391	371,000	20,000	80,000
		Base Value	4,741,436	1,198,112	4,144,570	0	33,500	183,397	449,993	0	1,356
		Increment Value	14,816,807	8,439,674	15,038,978	20,000	46,800	8,708,994	-78,993	20,000	78,644
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5282 Total	Increment Value	14,816,807	8,439,674	15,038,978	20,000	46,800	8,708,994	-78,993	20,000	78,644
5283	Current Roll	Current Value	430,254,450	217,704,228	223,854,117	90,600	302,550	5,376,845	5,990,600	90,600	239,000
		Base Value	65,923,393	18,678,040	56,717,079	6,000	88,679	2,859,154	6,704,007	0	3,244
		Increment Value	364,331,057	199,026,188	167,137,038	84,600	213,871	2,517,691	-713,407	90,600	235,756
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5283 Total	Increment Value	364,331,057	199,026,188	167,137,038	84,600	213,871	2,517,691	-713,407	90,600	235,756

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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180.03 LA VERNE - CENTRAL/83 ANNEX

Base Year: 1981 - 1982

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13222	Current Roll	Current Value	12,877,450	3,725,530	9,151,920	0	0	0	0	0	
		Base Value	132,983	157,018	0	0	0	24,035	0	0	
	Increment Value	12,744,467	3,568,512	9,151,920	0	0	-24,035	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13222 Total		Increment Value	12,744,467	3,568,512	9,151,920	0	0	-24,035	0	0	0
180.03 PROJECT TOTAL											
	Current Roll	Current Value	469,868,565	233,606,295	256,829,256	110,600	382,850	14,269,236	6,361,600	110,600	319,000
		Base Value	74,226,812	21,080,758	63,403,410	6,000	122,179	3,226,935	7,154,000	0	4,600
	Increment Value	395,641,753	212,525,537	193,425,846	104,600	260,671	11,042,301	-792,400	110,600	314,400	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total		Increment Value	395,641,753	212,525,537	193,425,846	104,600	260,671	11,042,301	-792,400	110,600	314,400

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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180.04 LA VERNE - CENTRAL CITY RP AMEND #3

Base Year: 1993 - 1994

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4044	Current Roll	Current Value	1,021,178	255,754	765,424	0	0	0	0	0	0
		Base Value	1,879,758	951,660	928,098	0	0	0	0	0	0
	Increment Value	-858,580	-695,906	-162,674	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 4044 Total	Increment Value	-858,580	-695,906	-162,674	0	0	0	0	0	0	0
5247	Current Roll	Current Value	1,193,858	769,375	424,483	0	0	0	0	0	0
		Base Value	469,713	130,646	339,067	0	0	0	0	0	0
	Increment Value	724,145	638,729	85,416	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 5247 Total	Increment Value	724,145	638,729	85,416	0	0	0	0	0	0	0
5261	Current Roll	Current Value	6,696,656	3,663,678	3,032,978	0	0	0	0	0	0
		Base Value	6,945,213	1,794,650	5,150,563	0	0	0	0	0	0
	Increment Value	-248,557	1,869,028	-2,117,585	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 5261 Total	Increment Value	-248,557	1,869,028	-2,117,585	0	0	0	0	0	0	0
6300	Current Roll	Current Value	6,945,256	1,476,726	5,468,530	0	0	0	0	0	0
		Base Value	5,093,023	1,199,333	3,893,690	0	0	0	0	0	0
	Increment Value	1,852,233	277,393	1,574,840	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 6300 Total	Increment Value	1,852,233	277,393	1,574,840	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
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180.04 LA VERNE - CENTRAL CITY RP AMEND #3

Base Year: 1993 - 1994

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8596	Current Roll	Current Value	27,463,090	14,011,578	13,472,512	0	0	0	21,000	0	0
		Base Value	10,341,609	5,016,173	5,325,436	0	0	0	0	0	0
		Increment Value	17,121,481	8,995,405	8,147,076	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8596 Total	Increment Value	17,121,481	8,995,405	8,147,076	0	0	0	21,000	0	0
8602	Current Roll	Current Value	29,926,476	11,559,944	18,203,897	80,351	82,284	0	0	0	0
		Base Value	14,120,672	6,950,399	7,170,273	0	0	0	0	0	0
		Increment Value	15,805,804	4,609,545	11,033,624	80,351	82,284	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8602 Total	Increment Value	15,805,804	4,609,545	11,033,624	80,351	82,284	0	0	0	0
8615	Current Roll	Current Value	13,373,573	4,335,648	9,058,925	0	0	0	21,000	0	0
		Base Value	4,854,582	1,835,846	3,025,736	0	0	0	7,000	0	0
		Increment Value	8,518,991	2,499,802	6,033,189	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8615 Total	Increment Value	8,518,991	2,499,802	6,033,189	0	0	0	14,000	0	0
8617	Current Roll	Current Value	105,528	103,240	2,288	0	0	0	0	0	0
		Base Value	19,803	15,009	4,794	0	0	0	0	0	0
		Increment Value	85,725	88,231	-2,506	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8617 Total	Increment Value	85,725	88,231	-2,506	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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180.04 LA VERNE - CENTRAL CITY RP AMEND #3

Base Year: 1993 - 1994

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
12615	Current Roll	Current Value	0	1,579,675	5,063,684	0	0	6,643,359	0	0	0
		Base Value	1,998,709	1,998,709	0	0	0	0	0	0	0
		Increment Value	-1,998,709	-419,034	5,063,684	0	0	6,643,359	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12615 Total		Increment Value	-1,998,709	-419,034	5,063,684	0	0	6,643,359	0	0	0
180.04 PROJECT TOTAL											
	Current Roll	Current Value	86,725,615	37,755,618	55,492,721	80,351	82,284	6,643,359	42,000	0	0
		Base Value	45,723,082	19,892,425	25,837,657	0	0	0	7,000	0	0
		Increment Value	41,002,533	17,863,193	29,655,064	80,351	82,284	6,643,359	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	41,002,533	17,863,193	29,655,064	80,351	82,284	6,643,359	35,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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181.02 LAWDALE - ECONOMIC R.P.

Base Year: 1998 - 1999

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12708	Current Roll	Current Value	13,148,481	6,246,361	6,644,446	274,434	22,922	0	39,682	0	0
		Base Value	6,590,422	2,882,462	3,693,414	0	56,062	0	41,516	0	0
		Increment Value	6,558,059	3,363,899	2,951,032	274,434	-33,140	0	-1,834	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12708 Total		Increment Value	6,558,059	3,363,899	2,951,032	274,434	-33,140	0	-1,834	0	0
12709	Current Roll	Current Value	3,884,886	2,242,724	1,642,162	0	0	0	0	0	0
		Base Value	3,136,954	1,662,111	1,357,121	48,159	69,563	0	0	0	0
		Increment Value	747,932	580,613	285,041	-48,159	-69,563	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12709 Total		Increment Value	747,932	580,613	285,041	-48,159	-69,563	0	0	0	0
12710	Current Roll	Current Value	96,117	96,117	0	0	0	0	0	0	0
		Base Value	98,081	88,510	6,289	0	3,282	0	0	0	0
		Increment Value	-1,964	7,607	-6,289	0	-3,282	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12710 Total		Increment Value	-1,964	7,607	-6,289	0	-3,282	0	0	0	0
12711	Current Roll	Current Value	912,953,593	546,908,449	374,689,140	717,205	752,655	3,128,856	6,965,000	0	20,000
		Base Value	473,745,293	246,263,606	234,219,525	485,541	699,054	1,256,215	6,666,218	0	0
		Increment Value	439,208,300	300,644,843	140,469,615	231,664	53,601	1,872,641	298,782	0	20,000
	Escapes	Increment Value	490,904	246,007	230,897	0	0	0	-14,000	0	0
TRA 12711 Total		Increment Value	439,699,204	300,890,850	140,700,512	231,664	53,601	1,872,641	284,782	0	20,000

Community Redevelopment Agency Accounting System
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181.02 LAWDALE - ECONOMIC R.P.

Base Year: 1998 - 1999

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
181.02 PROJECT TOTAL											
	Current Roll	Current Value	930,083,077	555,493,651	382,975,748	991,639	775,577	3,128,856	7,004,682	0	20,000
		Base Value	483,570,750	250,896,689	239,276,349	533,700	827,961	1,256,215	6,707,734	0	0
		Increment Value	446,512,327	304,596,962	143,699,399	457,939	-52,384	1,872,641	296,948	0	20,000
	Escapes	Increment Value	490,904	246,007	230,897	0	0	0	-14,000	0	0
	Total	Increment Value	447,003,231	304,842,969	143,930,296	457,939	-52,384	1,872,641	282,948	0	20,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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182.02 LA MIRADA - IND'L COMMERCIAL

Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2526	Current Roll	Current Value	9,335,821	3,868,047	5,467,774	0	0	0	0	0	0
		Base Value	239,629	66,203	173,426	0	0	0	0	0	0
		Increment Value	9,096,192	3,801,844	5,294,348	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2526 Total	Increment Value	9,096,192	3,801,844	5,294,348	0	0	0	0	0	0
2576	Current Roll	Current Value	10,749,741	5,090,867	5,658,874	0	0	0	0	0	0
		Base Value	903,439	426,324	477,115	0	0	0	0	0	0
		Increment Value	9,846,302	4,664,543	5,181,759	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2576 Total	Increment Value	9,846,302	4,664,543	5,181,759	0	0	0	0	0	0
2577	Current Roll	Current Value	7,556,569	2,383,624	5,172,945	0	0	0	0	0	0
		Base Value	920,862	180,244	200,267	0	540,351	0	0	0	0
		Increment Value	6,635,707	2,203,380	4,972,678	0	-540,351	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2577 Total	Increment Value	6,635,707	2,203,380	4,972,678	0	-540,351	0	0	0	0
2592	Current Roll	Current Value	45,228,934	24,023,539	21,205,395	0	0	0	0	0	0
		Base Value	360,889	353,293	7,596	0	0	0	0	0	0
		Increment Value	44,868,045	23,670,246	21,197,799	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2592 Total	Increment Value	44,868,045	23,670,246	21,197,799	0	0	0	0	0	0

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

Base Year: 1973 - 1974

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
2594	Current Roll	Current Value	13,902,193	8,214,103	5,688,090	0	0	0	0	0	0
		Base Value	532,600	206,367	144,894	0	181,339	0	0	0	0
		Increment Value	13,369,593	8,007,736	5,543,196	0	-181,339	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2594 Total	Increment Value	13,369,593	8,007,736	5,543,196	0	-181,339	0	0	0	0
2595	Current Roll	Current Value	6,285,119	2,654,966	3,630,153	0	0	0	0	0	0
		Base Value	528,921	293,474	235,447	0	0	0	0	0	0
		Increment Value	5,756,198	2,361,492	3,394,706	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2595 Total	Increment Value	5,756,198	2,361,492	3,394,706	0	0	0	0	0	0
2612	Current Roll	Current Value	6,516,606	3,307,922	3,208,684	0	0	0	0	0	0
		Base Value	621,293	315,837	305,456	0	0	0	0	0	0
		Increment Value	5,895,313	2,992,085	2,903,228	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2612 Total	Increment Value	5,895,313	2,992,085	2,903,228	0	0	0	0	0	0
6906	Current Roll	Current Value	242,437,752	114,346,402	128,716,791	176,283	343,476	0	1,145,200	0	0
		Base Value	11,790,697	8,605,580	2,700,033	0	485,084	0	0	0	0
		Increment Value	230,647,055	105,740,822	126,016,758	176,283	-141,608	0	1,145,200	0	0
	Escapes	Increment Value	1,239,417	1,234,577	4,840	0	0	0	0	0	0
TRA	6906 Total	Increment Value	231,886,472	106,975,399	126,021,598	176,283	-141,608	0	1,145,200	0	0

Community Redevelopment Agency Accounting System
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182.02 LA MIRADA - IND'L COMMERCIAL

Base Year: 1973 - 1974

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6913	Current Roll	Current Value	173,567	168,005	5,562	0	0	0	0	0	0
		Base Value	1,813	1,813	0	0	0	0	0	0	0
	Increment Value	171,754	166,192	5,562	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6913 Total	Increment Value	171,754	166,192	5,562	0	0	0	0	0	0
6914	Current Roll	Current Value	178,080,558	74,053,938	99,418,918	2,308,290	2,299,412	0	0	0	0
		Base Value	5,895,130	3,653,560	2,136,595	0	104,975	0	0	0	0
	Increment Value	172,185,428	70,400,378	97,282,323	2,308,290	2,194,437	0	0	0	0	0
	Escapes	Increment Value	4,639,774	1,754,792	2,884,982	0	0	0	0	0	0
TRA	6914 Total	Increment Value	176,825,202	72,155,170	100,167,305	2,308,290	2,194,437	0	0	0	0
182.02 PROJECT TOTAL											
	Current Roll	Current Value	520,266,860	238,111,413	278,173,186	2,484,573	2,642,888	0	1,145,200	0	0
		Base Value	21,795,273	14,102,695	6,380,829	0	1,311,749	0	0	0	0
	Increment Value	498,471,587	224,008,718	271,792,357	2,484,573	1,331,139	0	1,145,200	0	0	0
	Escapes	Increment Value	5,879,191	2,989,369	2,889,822	0	0	0	0	0	0
	Total	Increment Value	504,350,778	226,998,087	274,682,179	2,484,573	1,331,139	0	1,145,200	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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182.03 LA MIRADA - VALLEY VIEW

Base Year: 1974 - 1975

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
2528	Current Roll	Current Value	48,400,789	15,875,922	31,401,343	465,355	658,169	0	0	0	0
		Base Value	1,969,510	1,677,110	292,400	0	0	0	0	0	0
		Increment Value	46,431,279	14,198,812	31,108,943	465,355	658,169	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2528 Total	Increment Value	46,431,279	14,198,812	31,108,943	465,355	658,169	0	0	0	0
182.03 PROJECT TOTAL											
	Current Roll	Current Value	48,400,789	15,875,922	31,401,343	465,355	658,169	0	0	0	0
		Base Value	1,969,510	1,677,110	292,400	0	0	0	0	0	0
		Increment Value	46,431,279	14,198,812	31,108,943	465,355	658,169	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	46,431,279	14,198,812	31,108,943	465,355	658,169	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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182.04 LA MIRADA - BCH BLVD

Base Year: 1976 - 1977

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6866	Current Roll	Current Value	7,768,149	3,226,607	4,681,542	0	0	0	140,000	0	0
		Base Value	379,033	240,371	138,662	0	0	0	0	0	0
		Increment Value	7,389,116	2,986,236	4,542,880	0	0	0	140,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6866 Total	Increment Value	7,389,116	2,986,236	4,542,880	0	0	0	140,000	0	0
6877	Current Roll	Current Value	37,689,114	21,136,712	19,243,055	0	0	2,267,853	422,800	0	0
		Base Value	32,299	32,299	0	0	0	0	0	0	0
		Increment Value	37,656,815	21,104,413	19,243,055	0	0	2,267,853	422,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6877 Total	Increment Value	37,656,815	21,104,413	19,243,055	0	0	2,267,853	422,800	0	0
6890	Current Roll	Current Value	8,461,685	4,392,980	4,068,705	0	0	0	0	0	0
		Base Value	803,340	667,856	135,484	0	0	0	0	0	0
		Increment Value	7,658,345	3,725,124	3,933,221	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6890 Total	Increment Value	7,658,345	3,725,124	3,933,221	0	0	0	0	0	0
11460	Current Roll	Current Value	9,444,376	5,454,444	4,122,932	0	0	0	133,000	0	0
		Base Value	12,810	12,810	0	0	0	0	0	0	0
		Increment Value	9,431,566	5,441,634	4,122,932	0	0	0	133,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	11460 Total	Increment Value	9,431,566	5,441,634	4,122,932	0	0	0	133,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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182.04 LA MIRADA - BCH BLVD

Base Year: 1976 - 1977

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
11501	Current Roll	Current Value	16,884,542	8,280,951	8,799,591	0	0	0	196,000	0	0
		Base Value	13,018	13,018	0	0	0	0	0	0	0
		Increment Value	16,871,524	8,267,933	8,799,591	0	0	0	196,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11501 Total		Increment Value	16,871,524	8,267,933	8,799,591	0	0	0	196,000	0	0
11503	Current Roll	Current Value	134,182	146,587	8,358,567	0	48,300	8,371,572	0	0	47,700
		Base Value	1,417	1,417	0	0	0	0	0	0	0
		Increment Value	132,765	145,170	8,358,567	0	48,300	8,371,572	0	0	47,700
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11503 Total		Increment Value	132,765	145,170	8,358,567	0	48,300	8,371,572	0	0	47,700
12404	Current Roll	Current Value	2,742,171	1,338,023	1,460,148	0	0	0	56,000	0	0
		Base Value	47,673	37,419	10,254	0	0	0	0	0	0
		Increment Value	2,694,498	1,300,604	1,449,894	0	0	0	56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12404 Total		Increment Value	2,694,498	1,300,604	1,449,894	0	0	0	56,000	0	0
13057	Current Roll	Current Value	84,468,814	32,791,051	52,513,563	0	0	0	835,800	0	0
		Base Value	65,771	65,771	0	0	0	0	0	0	0
		Increment Value	84,403,043	32,725,280	52,513,563	0	0	0	835,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13057 Total		Increment Value	84,403,043	32,725,280	52,513,563	0	0	0	835,800	0	0

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182.04 LA MIRADA - BCH BLVD

Base Year: 1976 - 1977

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
13340	Current Roll	Current Value	45,312,182	26,504,283	19,258,699	0	0	0	450,800	0	0
		Base Value	13,849	13,849	0	0	0	0	0	0	0
		Increment Value	45,298,333	26,490,434	19,258,699	0	0	0	450,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13340 Total		Increment Value	45,298,333	26,490,434	19,258,699	0	0	0	450,800	0	0
13684	Current Roll	Current Value	84,501,028	46,709,547	38,340,281	0	0	0	548,800	0	0
		Base Value	77,173	77,173	0	0	0	0	0	0	0
		Increment Value	84,423,855	46,632,374	38,340,281	0	0	0	548,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13684 Total		Increment Value	84,423,855	46,632,374	38,340,281	0	0	0	548,800	0	0
14335	Current Roll	Current Value	10,549,656	5,035,536	5,514,120	0	0	0	0	0	0
		Base Value	11,916	11,916	0	0	0	0	0	0	0
		Increment Value	10,537,740	5,023,620	5,514,120	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14335 Total		Increment Value	10,537,740	5,023,620	5,514,120	0	0	0	0	0	0
14336	Current Roll	Current Value	10,704,704	6,518,984	4,185,720	0	0	0	0	0	0
		Base Value	5,506	5,506	0	0	0	0	0	0	0
		Increment Value	10,699,198	6,513,478	4,185,720	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14336 Total		Increment Value	10,699,198	6,513,478	4,185,720	0	0	0	0	0	0

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182.04 LA MIRADA - BCH BLVD

Base Year: 1976 - 1977

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14337	Current Roll	Current Value	1,440,554	1,017,878	422,676	0	0	0	0	0	
		Base Value	4,996	4,996	0	0	0	0	0	0	
		Increment Value	1,435,558	1,012,882	422,676	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 14337 Total		Increment Value	1,435,558	1,012,882	422,676	0	0	0	0	0	
182.04 PROJECT TOTAL											
	Current Roll	Current Value	320,101,157	162,553,583	170,969,599	0	48,300	10,639,425	2,783,200	0	47,700
		Base Value	1,468,801	1,184,401	284,400	0	0	0	0	0	
		Increment Value	318,632,356	161,369,182	170,685,199	0	48,300	10,639,425	2,783,200	0	47,700
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
Total		Increment Value	318,632,356	161,369,182	170,685,199	0	48,300	10,639,425	2,783,200	0	47,700

Community Redevelopment Agency Accounting System
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182.05 LA MIRADA - IND'L COMM/L 89 ANX

Base Year: 1987 - 1988

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1759	Current Roll	Current Value	7,399,826	3,470,863	3,928,963	0	0	0	0	0	0
		Base Value	3,195,239	1,214,211	1,980,128	0	900	0	0	0	0
		Increment Value	4,204,587	2,256,652	1,948,835	0	-900	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1759 Total	Increment Value	4,204,587	2,256,652	1,948,835	0	-900	0	0	0	0
1760	Current Roll	Current Value	151,947,896	66,540,843	61,206,948	18,678,431	5,521,674	0	0	0	0
		Base Value	69,987,552	19,043,011	33,888,989	12,932,946	4,122,606	0	0	0	0
		Increment Value	81,960,344	47,497,832	27,317,959	5,745,485	1,399,068	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1760 Total	Increment Value	81,960,344	47,497,832	27,317,959	5,745,485	1,399,068	0	0	0	0
1761	Current Roll	Current Value	4,493,444	2,969,246	1,524,198	0	0	0	0	0	0
		Base Value	1,851,881	702,114	1,127,056	10,425	12,286	0	0	0	0
		Increment Value	2,641,563	2,267,132	397,142	-10,425	-12,286	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1761 Total	Increment Value	2,641,563	2,267,132	397,142	-10,425	-12,286	0	0	0	0
1762	Current Roll	Current Value	7,369,986	3,188,057	4,181,929	0	0	0	0	0	0
		Base Value	3,532,939	1,051,340	2,481,599	0	0	0	0	0	0
		Increment Value	3,837,047	2,136,717	1,700,330	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1762 Total	Increment Value	3,837,047	2,136,717	1,700,330	0	0	0	0	0	0

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182.05 LA MIRADA - IND'L COMM/L 89 ANX

Base Year: 1987 - 1988

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
1763	Current Roll	Current Value	4,212,760	1,248,408	2,964,352	0	0	0	0	0	0
		Base Value	814,354	476,447	337,907	0	0	0	0	0	0
		Increment Value	3,398,406	771,961	2,626,445	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1763 Total	Increment Value	3,398,406	771,961	2,626,445	0	0	0	0	0	0
1764	Current Roll	Current Value	11,532,923	3,250,689	8,282,234	0	0	0	0	0	0
		Base Value	1,287,802	549,856	737,946	0	0	0	0	0	0
		Increment Value	10,245,121	2,700,833	7,544,288	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1764 Total	Increment Value	10,245,121	2,700,833	7,544,288	0	0	0	0	0	0
1765	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	4,430	0	4,430	0	0	0	0	0	0
		Increment Value	-4,430	0	-4,430	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1765 Total	Increment Value	-4,430	0	-4,430	0	0	0	0	0	0
1766	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	380	0	380	0	0	0	0	0	0
		Increment Value	-380	0	-380	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1766 Total	Increment Value	-380	0	-380	0	0	0	0	0	0

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182.05 LA MIRADA - IND'L COMM/L 89 ANX

Base Year: 1987 - 1988

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
1767	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	1,710	0	1,710	0	0	0	0	0	0
		Increment Value	-1,710	0	-1,710	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 1767 Total	Increment Value	-1,710	0	-1,710	0	0	0	0	0
1768	Current Roll	Current Value	13,693,979	4,862,435	8,831,544	0	0	0	0	0	0
		Base Value	10,777,289	4,020,945	6,732,074	0	24,270	0	0	0	0
		Increment Value	2,916,690	841,490	2,099,470	0	-24,270	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 1768 Total	Increment Value	2,916,690	841,490	2,099,470	0	-24,270	0	0	0
1769	Current Roll	Current Value	650,031	250,694	399,337	0	0	0	0	0	0
		Base Value	462,344	172,080	290,264	0	0	0	0	0	0
		Increment Value	187,687	78,614	109,073	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 1769 Total	Increment Value	187,687	78,614	109,073	0	0	0	0	0
2591	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	5,830	2,340	3,490	0	0	0	0	0	0
		Increment Value	-5,830	-2,340	-3,490	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 2591 Total	Increment Value	-5,830	-2,340	-3,490	0	0	0	0	0

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Base Year: 1987 - 1988

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
2593	Current Roll	Current Value	34,224,042	13,923,685	20,300,357	0	0	0	0	0	0
		Base Value	6,972,091	2,162,767	3,431,009	585,228	793,087	0	0	0	0
	Increment Value	27,251,951	11,760,918	16,869,348	-585,228	-793,087	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2593 Total	Increment Value	27,251,951	11,760,918	16,869,348	-585,228	-793,087	0	0	0	0
2596	Current Roll	Current Value	1,380,846	617,326	763,520	0	0	0	0	0	0
		Base Value	312,247	170,056	142,191	0	0	0	0	0	0
	Increment Value	1,068,599	447,270	621,329	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2596 Total	Increment Value	1,068,599	447,270	621,329	0	0	0	0	0	0
2597	Current Roll	Current Value	164,867,984	81,182,099	83,074,129	176,952	434,804	0	0	0	0
		Base Value	71,379,881	24,933,556	39,717,047	4,085,864	2,643,414	0	0	0	0
	Increment Value	93,488,103	56,248,543	43,357,082	-3,908,912	-2,208,610	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2597 Total	Increment Value	93,488,103	56,248,543	43,357,082	-3,908,912	-2,208,610	0	0	0	0
2598	Current Roll	Current Value	111,131,237	57,494,939	52,841,651	428,057	366,590	0	0	0	0
		Base Value	43,150,168	13,193,610	29,926,008	0	30,550	0	0	0	0
	Increment Value	67,981,069	44,301,329	22,915,643	428,057	336,040	0	0	0	0	
	Escapes	Increment Value	777,542	1,191,766	-414,224	0	0	0	0	0	0
TRA	2598 Total	Increment Value	68,758,611	45,493,095	22,501,419	428,057	336,040	0	0	0	0

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Base Year: 1987 - 1988

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6007	Current Roll	Current Value	3,040,211	1,629,128	1,411,083	0	0	0	0	0	
		Base Value	1,976,913	960,448	1,016,465	0	0	0	0	0	
		Increment Value	1,063,298	668,680	394,618	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	6007 Total	Increment Value	1,063,298	668,680	394,618	0	0	0	0	0	
6887	Current Roll	Current Value	8,489,663	5,295,427	3,194,236	0	0	0	0	0	
		Base Value	2,839,631	1,674,046	1,165,585	0	0	0	0	0	
		Increment Value	5,650,032	3,621,381	2,028,651	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	6887 Total	Increment Value	5,650,032	3,621,381	2,028,651	0	0	0	0	0	
182.05 PROJECT TOTAL											
	Current Roll	Current Value	524,434,828	245,923,839	252,904,481	19,283,440	6,323,068	0	0	0	
		Base Value	218,552,681	70,326,827	122,984,278	17,614,463	7,627,113	0	0	0	
		Increment Value	305,882,147	175,597,012	129,920,203	1,668,977	-1,304,045	0	0	0	
	Escapes	Increment Value	777,542	1,191,766	-414,224	0	0	0	0	0	
	Total	Increment Value	306,659,689	176,788,778	129,505,979	1,668,977	-1,304,045	0	0	0	

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182.06 LA MIRADA - RP #4

Base Year: 2002 - 2003

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13474	Current Roll	Current Value	1,538,847	956,542	582,305	0	0	0	0	0	0
		Base Value	1,056,566	594,380	462,186	0	0	0	0	0	0
	Increment Value	482,281	362,162	120,119	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13474 Total	Increment Value	482,281	362,162	120,119	0	0	0	0	0	0	0
13475	Current Roll	Current Value	1,750,730	996,894	753,836	0	0	0	0	0	0
		Base Value	2,298,521	1,621,869	676,652	0	0	0	0	0	0
	Increment Value	-547,791	-624,975	77,184	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13475 Total	Increment Value	-547,791	-624,975	77,184	0	0	0	0	0	0	0
13476	Current Roll	Current Value	9,156,910	3,032,644	6,124,266	0	0	0	0	0	0
		Base Value	14,059,967	4,543,820	9,516,147	0	0	0	0	0	0
	Increment Value	-4,903,057	-1,511,176	-3,391,881	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13476 Total	Increment Value	-4,903,057	-1,511,176	-3,391,881	0	0	0	0	0	0	0
13478	Current Roll	Current Value	15,701,070	7,097,085	8,650,340	0	16,645	0	63,000	0	0
		Base Value	12,121,062	4,385,865	7,505,599	140,832	165,766	0	77,000	0	0
	Increment Value	3,580,008	2,711,220	1,144,741	-140,832	-149,121	0	-14,000	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13478 Total	Increment Value	3,580,008	2,711,220	1,144,741	-140,832	-149,121	0	-14,000	0	0	0

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182.06 LA MIRADA - RP #4

Base Year: 2002 - 2003

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13479	Current Roll	Current Value	217,309,087	146,419,937	78,292,786	0	40,000	3,077,636	4,326,000	0	40,000
		Base Value	131,763,297	79,246,281	59,613,183	0	40,000	2,791,167	4,305,000	0	40,000
	Increment Value	85,545,790	67,173,656	18,679,603	0	0	286,469	21,000	0	0	
	Escapes	Increment Value	120,100	0	120,100	0	0	0	0	0	0
TRA 13479 Total		Increment Value	85,665,890	67,173,656	18,799,703	0	0	286,469	21,000	0	0
13480	Current Roll	Current Value	176,213	1,121,666	4,119,663	0	20,000	5,065,116	0	0	20,000
		Base Value	159,811	1,017,258	3,736,180	0	10,000	4,593,627	0	0	10,000
	Increment Value	16,402	104,408	383,483	0	10,000	471,489	0	0	10,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13480 Total		Increment Value	16,402	104,408	383,483	0	10,000	471,489	0	0	10,000
182.06 PROJECT TOTAL											
	Current Roll	Current Value	245,632,857	159,624,768	98,523,196	0	76,645	8,142,752	4,389,000	0	60,000
		Base Value	161,459,224	91,409,473	81,509,947	140,832	215,766	7,384,794	4,382,000	0	50,000
	Increment Value	84,173,633	68,215,295	17,013,249	-140,832	-139,121	757,958	7,000	0	10,000	
	Escapes	Increment Value	120,100	0	120,100	0	0	0	0	0	0
Total		Increment Value	84,293,733	68,215,295	17,133,349	-140,832	-139,121	757,958	7,000	0	10,000

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

Base Year: 1963 - 1964

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5509	Current Roll	Current Value	159,412,888	37,117,493	122,295,395	0	0	0	0	0	0
		Base Value	3,593,858	1,512,680	2,042,360	0	42,818	4,000	0	0	0
		Increment Value	155,819,030	35,604,813	120,253,035	0	-42,818	-4,000	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5509 Total	Increment Value	155,819,030	35,604,813	120,253,035	0	-42,818	-4,000	0	0	0
184.02 PROJECT TOTAL											
	Current Roll	Current Value	159,412,888	37,117,493	122,295,395	0	0	0	0	0	0
		Base Value	3,593,858	1,512,680	2,042,360	0	42,818	4,000	0	0	0
		Increment Value	155,819,030	35,604,813	120,253,035	0	-42,818	-4,000	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	155,819,030	35,604,813	120,253,035	0	-42,818	-4,000	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
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184.03 LONG BEACH - POLY HIGH

Base Year: 1972 - 1973

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5523	Current Roll	Current Value	51,954,008	23,686,202	30,831,936	0	34,910	2,286,840	312,200	0	0
		Base Value	5,037,953	2,724,898	2,593,635	0	47,220	228,800	99,000	0	0
	Increment Value	46,916,055	20,961,304	28,238,301	0	-12,310	2,058,040	213,200	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5523 Total	Increment Value	46,916,055	20,961,304	28,238,301	0	-12,310	2,058,040	213,200	0	0	
5570	Current Roll	Current Value	20,067,236	20,067,236	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	20,067,236	20,067,236	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5570 Total	Increment Value	20,067,236	20,067,236	0	0	0	0	0	0	0	
184.03 PROJECT TOTAL											
	Current Roll	Current Value	72,021,244	43,753,438	30,831,936	0	34,910	2,286,840	312,200	0	0
		Base Value	5,037,953	2,724,898	2,593,635	0	47,220	228,800	99,000	0	0
	Increment Value	66,983,291	41,028,540	28,238,301	0	-12,310	2,058,040	213,200	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	66,983,291	41,028,540	28,238,301	0	-12,310	2,058,040	213,200	0	0	

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

Base Year: 1974 - 1975

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5536	Current Roll	Current Value	730,879,250	231,886,167	502,471,104	0	31,890	238,111	3,271,800	0	0
		Base Value	30,194,754	14,422,036	16,974,350	185,372	616,111	1,673,267	329,848	0	0
		Increment Value	700,684,496	217,464,131	485,496,754	-185,372	-584,221	-1,435,156	2,941,952	0	0
	Escapes	Increment Value	4,284,048	-2,500	4,286,548	0	0	0	0	0	0
TRA	5536 Total	Increment Value	704,968,544	217,461,631	489,783,302	-185,372	-584,221	-1,435,156	2,941,952	0	0
5542	Current Roll	Current Value	1,064,080,656	267,429,510	926,839,968	176,663	2,200,511	131,465,905	436,800	100,000	563,291
		Base Value	64,331,723	35,380,516	27,285,034	3,135,774	3,303,967	3,987,517	786,051	0	0
		Increment Value	999,748,933	232,048,994	899,554,934	-2,959,111	-1,103,456	127,478,388	-349,251	100,000	563,291
	Escapes	Increment Value	38,207,906	466,386	41,955,690	0	0	4,214,170	0	0	0
TRA	5542 Total	Increment Value	1,037,956,839	232,515,380	941,510,624	-2,959,111	-1,103,456	131,692,558	-349,251	100,000	563,291
5543	Current Roll	Current Value	7,091,800	7,091,800	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	7,091,800	7,091,800	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5543 Total	Increment Value	7,091,800	7,091,800	0	0	0	0	0	0	0
5544	Current Roll	Current Value	5,508,658	5,508,658	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	5,508,658	5,508,658	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5544 Total	Increment Value	5,508,658	5,508,658	0	0	0	0	0	0	0

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184.04 LONG BEACH - DOWNTOWN

Base Year: 1974 - 1975

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
184.04 PROJECT TOTAL											
	Current Roll	Current Value	1,807,560,364	511,916,135	1,429,311,072	176,663	2,232,401	131,704,016	3,708,600	100,000	563,291
		Base Value	94,526,477	49,802,552	44,259,384	3,321,146	3,920,078	5,660,784	1,115,899	0	0
		Increment Value	1,713,033,887	462,113,583	1,385,051,688	-3,144,483	-1,687,677	126,043,232	2,592,701	100,000	563,291
	Escapes	Increment Value	42,491,954	463,886	46,242,238	0	0	4,214,170	0	0	0
	Total	Increment Value	1,755,525,841	462,577,469	1,431,293,926	-3,144,483	-1,687,677	130,257,402	2,592,701	100,000	563,291

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

Base Year: 1974 - 1975

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
426	Current Roll	Current Value	62,881	62,881	0	0	0	0	0	0	0
		Base Value	17,751	17,825	0	0	0	12	62	0	0
	Increment Value	45,130	45,056	0	0	0	-12	-62	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 426 Total	Increment Value	45,130	45,056	0	0	0	-12	-62	0	0	
5521	Current Roll	Current Value	716,213,177	353,534,375	197,385,050	159,019,249	6,885,359	610,856	0	0	0
		Base Value	71,755,314	57,133,542	12,299,515	1,400,245	1,159,583	39,234	198,337	0	0
	Increment Value	644,457,863	296,400,833	185,085,535	157,619,004	5,725,776	571,622	-198,337	0	0	
	Escapes	Increment Value	1,278,998	816,434	462,564	0	0	0	0	0	0
TRA 5521 Total	Increment Value	645,736,861	297,217,267	185,548,099	157,619,004	5,725,776	571,622	-198,337	0	0	
5561	Current Roll	Current Value	253,873,735	243,820,822	10,052,913	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	253,873,735	243,820,822	10,052,913	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5561 Total	Increment Value	253,873,735	243,820,822	10,052,913	0	0	0	0	0	0	

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

Base Year: 1974 - 1975

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
184.05 PROJECT TOTAL										
	Current Roll	Current Value	970,149,793	597,418,078	207,437,963	159,019,249	6,885,359	610,856	0	0
		Base Value	71,773,065	57,151,367	12,299,515	1,400,245	1,159,583	39,246	198,399	0
		Increment Value	898,376,728	540,266,711	195,138,448	157,619,004	5,725,776	571,610	-198,399	0
	Escapes	Increment Value	1,278,998	816,434	462,564	0	0	0	0	0
	Total	Increment Value	899,655,726	541,083,145	195,601,012	157,619,004	5,725,776	571,610	-198,399	0

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184.06 LONG BEACH - LOS ALTOS

Base Year: 1991 - 1992

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11286	Current Roll	Current Value	31,899,328	18,495,389	13,411,955	157,289	0	165,305	0	0	0
		Base Value	18,719,294	7,724,193	10,933,195	61,906	0	0	0	0	0
	Increment Value	13,180,034	10,771,196	2,478,760	95,383	0	165,305	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11286 Total	Increment Value	13,180,034	10,771,196	2,478,760	95,383	0	165,305	0	0	0	
11287	Current Roll	Current Value	60,205,671	29,057,925	31,147,746	0	0	0	0	0	0
		Base Value	16,401,501	3,659,038	12,742,463	0	0	0	0	0	0
	Increment Value	43,804,170	25,398,887	18,405,283	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11287 Total	Increment Value	43,804,170	25,398,887	18,405,283	0	0	0	0	0	0	
184.06 PROJECT TOTAL											
	Current Roll	Current Value	92,104,999	47,553,314	44,559,701	157,289	0	165,305	0	0	0
		Base Value	35,120,795	11,383,231	23,675,658	61,906	0	0	0	0	0
	Increment Value	56,984,204	36,170,083	20,884,043	95,383	0	165,305	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	56,984,204	36,170,083	20,884,043	95,383	0	165,305	0	0	0	

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184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 1995 - 1996

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2895	Current Roll	Current Value	100,617	29,617	70,720	0	280	0	0	0	0
		Base Value	80,466	23,691	56,497	0	278	0	0	0	0
		Increment Value	20,151	5,926	14,223	0	2	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2895 Total	Increment Value	20,151	5,926	14,223	0	2	0	0	0	0
2897	Current Roll	Current Value	1,413,695	767,245	653,450	0	0	0	7,000	0	0
		Base Value	1,011,160	555,732	469,438	0	0	0	14,010	0	0
		Increment Value	402,535	211,513	184,012	0	0	0	-7,010	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2897 Total	Increment Value	402,535	211,513	184,012	0	0	0	-7,010	0	0
2898	Current Roll	Current Value	448,332	427,657	20,675	0	0	0	0	0	0
		Base Value	358,544	342,025	16,519	0	0	0	0	0	0
		Increment Value	89,788	85,632	4,156	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2898 Total	Increment Value	89,788	85,632	4,156	0	0	0	0	0	0
4968	Current Roll	Current Value	7,982	7,982	0	0	0	0	0	0	0
		Base Value	6,934	6,934	0	0	0	0	0	0	0
		Increment Value	1,048	1,048	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4968 Total	Increment Value	1,048	1,048	0	0	0	0	0	0	0

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184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 1995 - 1996

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4969	Current Roll	Current Value	294,845,755	103,185,189	165,648,388	4,507,676	21,504,502	0	0	0	0
		Base Value	137,644,666	75,269,667	62,311,859	0	63,140	0	0	0	0
	Increment Value	157,201,089	27,915,522	103,336,529	4,507,676	21,441,362	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4969 Total	Increment Value	157,201,089	27,915,522	103,336,529	4,507,676	21,441,362	0	0	0	0
4989	Current Roll	Current Value	457,809,493	232,062,171	265,235,538	852,935	1,276,985	38,937,390	1,843,040	408,864	428,842
		Base Value	262,844,135	107,307,380	155,819,683	2,323,051	1,516,092	2,340,379	1,700,684	14,800	66,208
	Increment Value	194,965,358	124,754,791	109,415,855	-1,470,116	-239,107	36,597,011	142,356	394,064	362,634	
	Escapes	Increment Value	2,631,487	323,814	2,307,673	0	0	0	0	0	0
TRA	4989 Total	Increment Value	197,596,845	125,078,605	111,723,528	-1,470,116	-239,107	36,597,011	142,356	394,064	362,634
4992	Current Roll	Current Value	4,833,521,696	2,950,821,545	1,867,734,827	79,132,629	10,504,737	35,247,609	39,237,433	32,000	155,000
		Base Value	1,700,288,450	826,634,153	874,991,918	35,618,864	17,210,356	11,921,128	42,064,927	18,000	162,786
	Increment Value	3,133,233,246	2,124,187,392	992,742,909	43,513,765	-6,705,619	23,326,481	-2,827,494	14,000	-7,786	
	Escapes	Increment Value	2,071,592	1,586,743	400,849	0	0	0	-84,000	0	0
TRA	4992 Total	Increment Value	3,135,304,838	2,125,774,135	993,143,758	43,513,765	-6,705,619	23,326,481	-2,911,494	14,000	-7,786
4993	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	117,517	53,893	40,461	0	23,163	0	0	0	0
	Increment Value	-117,517	-53,893	-40,461	0	-23,163	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4993 Total	Increment Value	-117,517	-53,893	-40,461	0	-23,163	0	0	0	0

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184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 1995 - 1996

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4995	Current Roll	Current Value	1,180,319	1,180,319	0	0	0	0	0	0	0
		Base Value	483,731	480,382	3,349	0	0	0	0	0	0
	Increment Value	696,588	699,937	-3,349	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4995 Total	Increment Value	696,588	699,937	-3,349	0	0	0	0	0	0
4999	Current Roll	Current Value	22,366,985	7,623,747	14,743,238	0	0	0	0	0	0
		Base Value	3,907,448	2,619,570	1,287,878	0	0	0	0	0	0
	Increment Value	18,459,537	5,004,177	13,455,360	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4999 Total	Increment Value	18,459,537	5,004,177	13,455,360	0	0	0	0	0	0
5001	Current Roll	Current Value	2,254,435	1,386,166	803,464	12,731	52,074	0	0	0	0
		Base Value	1,223,517	531,991	691,526	0	0	0	0	0	0
	Increment Value	1,030,918	854,175	111,938	12,731	52,074	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5001 Total	Increment Value	1,030,918	854,175	111,938	12,731	52,074	0	0	0	0
5007	Current Roll	Current Value	8,809,594	5,651,030	3,158,564	0	0	0	0	0	0
		Base Value	3,166,205	962,276	1,640,407	299,796	263,726	0	0	0	0
	Increment Value	5,643,389	4,688,754	1,518,157	-299,796	-263,726	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5007 Total	Increment Value	5,643,389	4,688,754	1,518,157	-299,796	-263,726	0	0	0	0

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184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 1995 - 1996

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
5490	Current Roll	Current Value	289,938,160	176,928,661	118,821,861	100,000	1,606,585	3,353,525	4,150,422	0	15,000
		Base Value	140,922,428	71,861,064	73,817,805	212,779	287,688	862,592	4,380,928	0	13,388
	Increment Value	149,015,732	105,067,597	45,004,056	-112,779	1,318,897	2,490,933	-230,506	0	1,612	
	Escapes	Increment Value	711,494	565,332	139,162	0	0	0	-7,000	0	0
TRA	5490 Total	Increment Value	149,727,226	105,632,929	45,143,218	-112,779	1,318,897	2,490,933	-237,506	0	1,612
5492	Current Roll	Current Value	141,077,678	89,240,256	55,436,824	40,000	117,590	1,521,192	2,235,800	0	0
		Base Value	68,474,119	37,348,500	33,673,430	0	17,469	33,673	2,531,607	0	0
	Increment Value	72,603,559	51,891,756	21,763,394	40,000	100,121	1,487,519	-295,807	0	0	
	Escapes	Increment Value	77,000	0	0	0	0	0	-77,000	0	0
TRA	5492 Total	Increment Value	72,680,559	51,891,756	21,763,394	40,000	100,121	1,487,519	-372,807	0	0
5493	Current Roll	Current Value	13,479,862	7,956,930	5,669,932	0	0	0	147,000	0	0
		Base Value	5,155,451	2,861,645	2,447,916	0	0	0	154,110	0	0
	Increment Value	8,324,411	5,095,285	3,222,016	0	0	0	-7,110	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5493 Total	Increment Value	8,324,411	5,095,285	3,222,016	0	0	0	-7,110	0	0
5496	Current Roll	Current Value	92,932,943	56,709,813	37,627,810	0	3,720	0	1,408,400	0	0
		Base Value	43,096,681	22,739,841	22,061,894	0	3,694	77,984	1,630,764	0	0
	Increment Value	49,836,262	33,969,972	15,565,916	0	26	-77,984	-222,364	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5496 Total	Increment Value	49,836,262	33,969,972	15,565,916	0	26	-77,984	-222,364	0	0

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184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 1995 - 1996

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5518	Current Roll	Current Value	677,000	349,784	327,216	0	0	0	0	0	0
		Base Value	168,189	81,656	86,533	0	0	0	0	0	0
		Increment Value	508,811	268,128	240,683	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5518 Total	Increment Value	508,811	268,128	240,683	0	0	0	0	0	0
5537	Current Roll	Current Value	59,462,924	34,053,735	26,886,422	0	0	269,033	1,208,200	0	0
		Base Value	28,140,895	13,024,711	16,493,367	0	0	0	1,377,183	0	0
		Increment Value	31,322,029	21,029,024	10,393,055	0	0	269,033	-168,983	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5537 Total	Increment Value	31,322,029	21,029,024	10,393,055	0	0	269,033	-168,983	0	0
5549	Current Roll	Current Value	1,127,909	510,657	617,252	0	0	0	0	0	0
		Base Value	901,480	408,409	493,071	0	0	0	0	0	0
		Increment Value	226,429	102,248	124,181	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5549 Total	Increment Value	226,429	102,248	124,181	0	0	0	0	0	0
5604	Current Roll	Current Value	54,063,791	26,174,669	28,661,922	0	0	0	772,800	0	0
		Base Value	29,476,810	12,980,661	17,329,744	0	0	0	833,595	0	0
		Increment Value	24,586,981	13,194,008	11,332,178	0	0	0	-60,795	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5604 Total	Increment Value	24,586,981	13,194,008	11,332,178	0	0	0	-60,795	0	0

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184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 1995 - 1996

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5608	Current Roll	Current Value	15,140,838	9,772,603	5,677,635	0	0	0	309,400	0	0
		Base Value	5,982,755	2,979,652	3,367,363	0	0	0	364,260	0	0
		Increment Value	9,158,083	6,792,951	2,310,272	0	0	0	-54,860	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5608 Total	Increment Value	9,158,083	6,792,951	2,310,272	0	0	0	-54,860	0	0
5992	Current Roll	Current Value	921,052	594,741	326,311	0	0	0	0	0	0
		Base Value	736,316	475,652	260,664	0	0	0	0	0	0
		Increment Value	184,736	119,089	65,647	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5992 Total	Increment Value	184,736	119,089	65,647	0	0	0	0	0	0
6575	Current Roll	Current Value	80,942	75,575	5,367	0	0	0	0	0	0
		Base Value	147,667	143,323	4,344	0	0	0	0	0	0
		Increment Value	-66,725	-67,748	1,023	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6575 Total	Increment Value	-66,725	-67,748	1,023	0	0	0	0	0	0
7207	Current Roll	Current Value	30,169,532	16,906,991	13,262,541	0	0	0	0	0	0
		Base Value	23,277,755	10,266,292	13,011,463	0	0	0	0	0	0
		Increment Value	6,891,777	6,640,699	251,078	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7207 Total	Increment Value	6,891,777	6,640,699	251,078	0	0	0	0	0	0

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184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 1995 - 1996

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7210	Current Roll	Current Value	14,988	14,988	0	0	0	0	0	0	0
		Base Value	36,199	36,199	0	0	0	0	0	0	0
	Increment Value	-21,211	-21,211	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7210 Total	Increment Value	-21,211	-21,211	0	0	0	0	0	0	0
7211	Current Roll	Current Value	140,801,840	77,653,200	108,074,596	14,184	55,191	44,408,531	576,800	0	10,000
		Base Value	78,021,711	28,677,584	49,055,841	176,505	686,191	0	574,410	0	0
	Increment Value	62,780,129	48,975,616	59,018,755	-162,321	-631,000	44,408,531	2,390	0	10,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7211 Total	Increment Value	62,780,129	48,975,616	59,018,755	-162,321	-631,000	44,408,531	2,390	0	10,000
7213	Current Roll	Current Value	9,075,347	6,046,791	3,028,556	0	0	0	0	0	0
		Base Value	9,778,357	4,062,641	2,622,937	20,317	3,072,462	0	0	0	0
	Increment Value	-703,010	1,984,150	405,619	-20,317	-3,072,462	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7213 Total	Increment Value	-703,010	1,984,150	405,619	-20,317	-3,072,462	0	0	0	0
7214	Current Roll	Current Value	8,770,378	5,995,377	2,955,601	0	0	0	180,600	0	0
		Base Value	3,876,777	2,264,451	1,780,446	0	0	0	168,120	0	0
	Increment Value	4,893,601	3,730,926	1,175,155	0	0	0	12,480	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7214 Total	Increment Value	4,893,601	3,730,926	1,175,155	0	0	0	12,480	0	0

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184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 1995 - 1996

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7215	Current Roll	Current Value	110,254,848	67,394,027	46,004,840	41,114	35,527	1,897,160	1,318,800	0	4,700
		Base Value	60,365,571	32,262,065	30,013,836	829,237	603,982	1,798,032	1,511,679	0	33,838
	Increment Value	49,889,277	35,131,962	15,991,004	-788,123	-568,455	99,128	-192,879	0	-29,138	
	Escapes	Increment Value	21,000	0	0	0	0	0	-21,000	0	0
TRA	7215 Total	Increment Value	49,910,277	35,131,962	15,991,004	-788,123	-568,455	99,128	-213,879	0	-29,138
7216	Current Roll	Current Value	7,052,312	3,910,986	3,141,326	0	0	0	0	0	0
		Base Value	4,929,121	4,352,759	569,940	2,871	3,551	0	0	0	0
	Increment Value	2,123,191	-441,773	2,571,386	-2,871	-3,551	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7216 Total	Increment Value	2,123,191	-441,773	2,571,386	-2,871	-3,551	0	0	0	0
7218	Current Roll	Current Value	2,734,389	2,544,905	196,484	0	0	0	7,000	0	0
		Base Value	1,480,155	1,385,694	108,471	0	0	0	14,010	0	0
	Increment Value	1,254,234	1,159,211	88,013	0	0	0	-7,010	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7218 Total	Increment Value	1,254,234	1,159,211	88,013	0	0	0	-7,010	0	0
7219	Current Roll	Current Value	4,344,761	2,524,304	1,959,057	0	0	0	138,600	0	0
		Base Value	2,331,027	1,153,736	1,317,391	0	0	0	140,100	0	0
	Increment Value	2,013,734	1,370,568	641,666	0	0	0	-1,500	0	0	
	Escapes	Increment Value	4,339	4,339	0	0	0	0	0	0	0
TRA	7219 Total	Increment Value	2,018,073	1,374,907	641,666	0	0	0	-1,500	0	0

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184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 1995 - 1996

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7225	Current Roll	Current Value	41,866	41,866	0	0	0	0	0	0	0
		Base Value	100,840	100,840	0	0	0	0	0	0	0
		Increment Value	-58,974	-58,974	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7225 Total	Increment Value	-58,974	-58,974	0	0	0	0	0	0	0
184.09 PROJECT TOTAL											
	Current Roll	Current Value	6,604,922,263	3,888,543,527	2,776,750,417	84,701,269	35,157,191	125,634,440	53,541,295	440,864	613,542
		Base Value	2,618,533,077	1,264,255,069	1,365,845,991	39,483,420	23,751,792	17,033,788	57,460,387	32,800	276,220
		Increment Value	3,986,389,186	2,624,288,458	1,410,904,426	45,217,849	11,405,399	108,600,652	-3,919,092	408,064	337,322
	Escapes	Increment Value	5,516,912	2,480,228	2,847,684	0	0	0	-189,000	0	0
	Total	Increment Value	3,991,906,098	2,626,768,686	1,413,752,110	45,217,849	11,405,399	108,600,652	-4,108,092	408,064	337,322

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Secured Tax Increment Valuation by TRA
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184.10 LONG BEACH - NEW CENTRAL LONG BCH

Base Year: 2000 - 2001

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11933	Current Roll	Current Value	1,809,515,371	940,133,263	1,037,276,540	27,479,300	31,395,353	158,916,070	10,996,731	26,960,387	29,895,897
		Base Value	834,748,386	386,355,822	554,901,967	23,147,203	31,584,880	100,900,026	9,420,160	21,716,800	29,204,500
		Increment Value	974,766,985	553,777,441	482,374,573	4,332,097	-189,527	58,016,044	1,576,571	5,243,587	691,397
	Escapes	Increment Value	28,478,990	-234,317	24,770,683	0	0	-3,949,624	7,000	0	0
TRA 11933 Total		Increment Value	1,003,245,975	553,543,124	507,145,256	4,332,097	-189,527	54,066,420	1,583,571	5,243,587	691,397
11934	Current Roll	Current Value	1,906,032,675	1,060,898,925	1,093,156,861	27,922,007	50,285,677	238,286,828	13,101,967	26,343,000	48,499,000
		Base Value	886,244,900	415,856,991	642,255,100	25,089,325	50,716,648	166,151,031	11,516,683	21,752,300	48,253,150
		Increment Value	1,019,787,775	645,041,934	450,901,761	2,832,682	-430,971	72,135,797	1,585,284	4,590,700	245,850
	Escapes	Increment Value	6,179,394	3,608,697	2,542,697	0	0	0	-28,000	0	0
TRA 11934 Total		Increment Value	1,025,967,169	648,650,631	453,444,458	2,832,682	-430,971	72,135,797	1,557,284	4,590,700	245,850
184.10 PROJECT TOTAL											
	Current Roll	Current Value	3,715,548,046	2,001,032,188	2,130,433,401	55,401,307	81,681,030	397,202,898	24,098,698	53,303,387	78,394,897
		Base Value	1,720,993,286	802,212,813	1,197,157,067	48,236,528	82,301,528	267,051,057	20,936,843	43,469,100	77,457,650
		Increment Value	1,994,554,760	1,198,819,375	933,276,334	7,164,779	-620,498	130,151,841	3,161,855	9,834,287	937,247
	Escapes	Increment Value	34,658,384	3,374,380	27,313,380	0	0	-3,949,624	-21,000	0	0
Total		Increment Value	2,029,213,144	1,202,193,755	960,589,714	7,164,779	-620,498	126,202,217	3,140,855	9,834,287	937,247

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Base Type: Frozen Base (Actual)
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186.02 LANCASTER - CBD

Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4852	Current Roll	Current Value	66,826,049	24,123,717	50,745,307	386,138	131,025	8,517,138	14,000	0	29,000
		Base Value	22,909,828	13,408,656	9,413,187	99,464	55,967	0	67,446	0	0
		Increment Value	43,916,221	10,715,061	41,332,120	286,674	75,058	8,517,138	-53,446	0	29,000
	Escapes	Increment Value	866,880	0	0	0	0	-866,880	0	0	0
TRA	4852 Total	Increment Value	44,783,101	10,715,061	41,332,120	286,674	75,058	7,650,258	-53,446	0	29,000
4860	Current Roll	Current Value	15,906,075	1,341,075	14,565,000	0	0	0	0	0	0
		Base Value	267,043	264,189	4,907	0	0	0	2,053	0	0
		Increment Value	15,639,032	1,076,886	14,560,093	0	0	0	-2,053	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4860 Total	Increment Value	15,639,032	1,076,886	14,560,093	0	0	0	-2,053	0	0
4863	Current Roll	Current Value	4,357,439	2,519,690	1,837,749	0	0	0	0	0	0
		Base Value	1,052,129	716,831	333,998	0	7,534	0	6,234	0	0
		Increment Value	3,305,310	1,802,859	1,503,751	0	-7,534	0	-6,234	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4863 Total	Increment Value	3,305,310	1,802,859	1,503,751	0	-7,534	0	-6,234	0	0
4891	Current Roll	Current Value	18,669,757	6,875,486	11,791,911	0	2,360	0	0	0	0
		Base Value	5,669,312	1,009,184	3,713,145	272,203	683,554	0	8,774	0	0
		Increment Value	13,000,445	5,866,302	8,078,766	-272,203	-681,194	0	-8,774	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4891 Total	Increment Value	13,000,445	5,866,302	8,078,766	-272,203	-681,194	0	-8,774	0	0

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186.02 LANCASTER - CBD

Base Year: 1980 - 1981

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4892	Current Roll	Current Value	51,240	11,913	39,327	0	0	0	0	0	0
		Base Value	69,403	17,785	51,773	0	0	0	155	0	0
	Increment Value	-18,163	-5,872	-12,446	0	0	0	-155	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	4892 Total	Increment Value	-18,163	-5,872	-12,446	0	0	0	-155	0	0
4893	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	147,321	131,396	15,245	0	680	0	0	0	0
	Increment Value	-147,321	-131,396	-15,245	0	-680	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	4893 Total	Increment Value	-147,321	-131,396	-15,245	0	-680	0	0	0	0
4895	Current Roll	Current Value	3,619,832	536,311	3,039,121	0	44,400	0	0	0	0
		Base Value	2,645,561	582,912	2,067,718	0	0	0	5,069	0	0
	Increment Value	974,271	-46,601	971,403	0	44,400	0	-5,069	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	4895 Total	Increment Value	974,271	-46,601	971,403	0	44,400	0	-5,069	0	0
4896	Current Roll	Current Value	4,944,999	1,657,303	3,287,476	0	220	0	0	0	0
		Base Value	992,122	487,505	491,280	1,738	15,840	0	4,241	0	0
	Increment Value	3,952,877	1,169,798	2,796,196	-1,738	-15,620	0	-4,241	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	4896 Total	Increment Value	3,952,877	1,169,798	2,796,196	-1,738	-15,620	0	-4,241	0	0

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186.02 LANCASTER - CBD

Base Year: 1980 - 1981

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4897	Current Roll	Current Value	145,391	29,791	115,600	0	0	0	0	0	0
		Base Value	89,333	5,303	84,076	0	0	0	46	0	0
		Increment Value	56,058	24,488	31,524	0	0	0	-46	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4897 Total	Increment Value	56,058	24,488	31,524	0	0	0	-46	0	0
4899	Current Roll	Current Value	1,834,726	1,121,841	712,885	0	0	0	0	0	0
		Base Value	531,096	401,786	132,632	0	0	0	3,322	0	0
		Increment Value	1,303,630	720,055	580,253	0	0	0	-3,322	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4899 Total	Increment Value	1,303,630	720,055	580,253	0	0	0	-3,322	0	0
4900	Current Roll	Current Value	674,446	132,146	542,300	0	0	0	0	0	0
		Base Value	113,799	20,207	93,767	0	0	0	175	0	0
		Increment Value	560,647	111,939	448,533	0	0	0	-175	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4900 Total	Increment Value	560,647	111,939	448,533	0	0	0	-175	0	0
4901	Current Roll	Current Value	12,446,369	5,750,565	7,007,404	0	0	299,000	12,600	0	0
		Base Value	2,640,535	1,615,949	1,032,267	1,471	1,138	0	10,290	0	0
		Increment Value	9,805,834	4,134,616	5,975,137	-1,471	-1,138	299,000	2,310	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4901 Total	Increment Value	9,805,834	4,134,616	5,975,137	-1,471	-1,138	299,000	2,310	0	0

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Base Year: 1980 - 1981

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5456	Current Roll	Current Value	816,002	473,648	342,354	0	0	0	0	0	0
		Base Value	341,997	265,869	78,439	0	0	0	2,311	0	0
		Increment Value	474,005	207,779	263,915	0	0	0	-2,311	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5456 Total	Increment Value	474,005	207,779	263,915	0	0	0	-2,311	0	0
5457	Current Roll	Current Value	1,983,871	1,029,750	954,121	0	0	0	0	0	0
		Base Value	491,058	331,280	159,232	0	3,428	0	2,882	0	0
		Increment Value	1,492,813	698,470	794,889	0	-3,428	0	-2,882	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5457 Total	Increment Value	1,492,813	698,470	794,889	0	-3,428	0	-2,882	0	0
5458	Current Roll	Current Value	441	441	0	0	0	0	0	0	0
		Base Value	183	185	0	0	0	0	2	0	0
		Increment Value	258	256	0	0	0	0	-2	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5458 Total	Increment Value	258	256	0	0	0	0	-2	0	0
5460	Current Roll	Current Value	42,574	42,574	0	0	0	0	0	0	0
		Base Value	18,248	18,408	0	0	0	0	160	0	0
		Increment Value	24,326	24,166	0	0	0	0	-160	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5460 Total	Increment Value	24,326	24,166	0	0	0	0	-160	0	0

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186.02 LANCASTER - CBD

Base Year: 1980 - 1981

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5469	Current Roll	Current Value	1,110,407	429,981	680,426	0	0	0	0	0	
		Base Value	400,121	207,662	194,264	0	0	0	1,805	0	
		Increment Value	710,286	222,319	486,162	0	0	0	-1,805	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	5469 Total	Increment Value	710,286	222,319	486,162	0	0	0	-1,805	0	
5859	Current Roll	Current Value	0	0	0	0	0	0	0	0	
		Base Value	30,594	29,576	738	0	280	0	0	0	
		Increment Value	-30,594	-29,576	-738	0	-280	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	5859 Total	Increment Value	-30,594	-29,576	-738	0	-280	0	0	0	
5863	Current Roll	Current Value	368,643	58,605	310,038	0	0	0	0	0	
		Base Value	504,462	449,558	55,214	0	0	0	310	0	
		Increment Value	-135,819	-390,953	254,824	0	0	0	-310	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	5863 Total	Increment Value	-135,819	-390,953	254,824	0	0	0	-310	0	
5864	Current Roll	Current Value	0	0	0	0	0	0	0	0	
		Base Value	20	20	0	0	0	0	0	0	
		Increment Value	-20	-20	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	5864 Total	Increment Value	-20	-20	0	0	0	0	0	0	

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186.02 LANCASTER - CBD

Base Year: 1980 - 1981

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5886	Current Roll	Current Value	2,467,690	1,133,192	1,334,498	0	0	0	0	0	0
		Base Value	856,711	486,943	372,858	0	1,143	0	4,233	0	0
		Increment Value	1,610,979	646,249	961,640	0	-1,143	0	-4,233	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5886 Total		Increment Value	1,610,979	646,249	961,640	0	-1,143	0	-4,233	0	0
14307	Current Roll	Current Value	822,533	201,464	618,669	0	2,400	0	0	0	0
		Base Value	177,129	86,894	88,247	0	2,743	0	755	0	0
		Increment Value	645,404	114,570	530,422	0	-343	0	-755	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14307 Total		Increment Value	645,404	114,570	530,422	0	-343	0	-755	0	0
186.02 PROJECT TOTAL											
	Current Roll	Current Value	137,088,484	47,469,493	97,924,186	386,138	180,405	8,816,138	26,600	0	29,000
		Base Value	39,948,005	20,538,098	18,382,987	374,876	772,307	0	120,263	0	0
		Increment Value	97,140,479	26,931,395	79,541,199	11,262	-591,902	8,816,138	-93,663	0	29,000
	Escapes	Increment Value	866,880	0	0	0	0	-866,880	0	0	0
	Total	Increment Value	98,007,359	26,931,395	79,541,199	11,262	-591,902	7,949,258	-93,663	0	29,000

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186.03 LANCASTER - FOX FIELD

Base Year: 1982 - 1983

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4890	Current Roll	Current Value	6,426,114	2,758,851	3,667,263	0	0	0	0	0	0
		Base Value	1,227,764	741,353	545,612	0	0	59,201	0	0	0
		Increment Value	5,198,350	2,017,498	3,121,651	0	0	-59,201	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4890 Total	Increment Value	5,198,350	2,017,498	3,121,651	0	0	-59,201	0	0	0
5467	Current Roll	Current Value	10,932,142	2,834,797	11,771,028	31,630	238,048	3,789,361	0	0	154,000
		Base Value	1,579,352	829,879	791,976	0	23,767	66,270	0	0	0
		Increment Value	9,352,790	2,004,918	10,979,052	31,630	214,281	3,723,091	0	0	154,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5467 Total	Increment Value	9,352,790	2,004,918	10,979,052	31,630	214,281	3,723,091	0	0	154,000
5809	Current Roll	Current Value	8,783,558	5,534,038	3,249,520	0	0	0	0	0	0
		Base Value	1,595,448	1,412,898	295,145	0	233	112,828	0	0	0
		Increment Value	7,188,110	4,121,140	2,954,375	0	-233	-112,828	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5809 Total	Increment Value	7,188,110	4,121,140	2,954,375	0	-233	-112,828	0	0	0
5813	Current Roll	Current Value	9,646,948	9,646,948	0	0	0	0	0	0	0
		Base Value	1,358,988	1,476,920	0	0	0	117,932	0	0	0
		Increment Value	8,287,960	8,170,028	0	0	0	-117,932	0	0	0
	Escapes	Increment Value	21,151,702	21,151,702	0	0	0	0	0	0	0
TRA	5813 Total	Increment Value	29,439,662	29,321,730	0	0	0	-117,932	0	0	0

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186.03 LANCASTER - FOX FIELD

Base Year: 1982 - 1983

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
5814	Current Roll	Current Value	32,932,537	822,346	32,110,191	0	0	0	0	0	0
		Base Value	545,157	592,468	0	0	0	47,311	0	0	0
		Increment Value	32,387,380	229,878	32,110,191	0	0	-47,311	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5814 Total	Increment Value	32,387,380	229,878	32,110,191	0	0	-47,311	0	0	0
5816	Current Roll	Current Value	2,369,131	2,369,131	0	0	0	0	0	0	0
		Base Value	417,731	453,984	0	0	0	36,253	0	0	0
		Increment Value	1,951,400	1,915,147	0	0	0	-36,253	0	0	0
	Escapes	Increment Value	-220,000	-220,000	0	0	0	0	0	0	0
TRA	5816 Total	Increment Value	1,731,400	1,695,147	0	0	0	-36,253	0	0	0
6026	Current Roll	Current Value	31,146,952	7,249,976	23,896,976	0	0	0	0	0	0
		Base Value	978,611	1,063,544	0	0	0	84,933	0	0	0
		Increment Value	30,168,341	6,186,432	23,896,976	0	0	-84,933	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6026 Total	Increment Value	30,168,341	6,186,432	23,896,976	0	0	-84,933	0	0	0
9813	Current Roll	Current Value	6,148,391	5,805,707	1,159,655	0	0	816,971	0	0	0
		Base Value	1,016,902	1,105,145	0	0	0	88,243	0	0	0
		Increment Value	5,131,489	4,700,562	1,159,655	0	0	728,728	0	0	0
	Escapes	Increment Value	178,500	178,500	0	0	0	0	0	0	0
TRA	9813 Total	Increment Value	5,309,989	4,879,062	1,159,655	0	0	728,728	0	0	0

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186.03 LANCASTER - FOX FIELD

Base Year: 1982 - 1983

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9814	Current Roll	Current Value	7,292,158	7,194,494	104,664	0	0	0	7,000	0	0
		Base Value	1,578,161	1,707,754	6,782	0	0	136,375	0	0	0
	Increment Value	5,713,997	5,486,740	97,882	0	0	-136,375	7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9814 Total	Increment Value	5,713,997	5,486,740	97,882	0	0	-136,375	7,000	0	0	
11822	Current Roll	Current Value	9,739,034	3,245,284	6,493,750	0	0	0	0	0	0
		Base Value	1,101,233	770,502	392,261	0	0	61,530	0	0	0
	Increment Value	8,637,801	2,474,782	6,101,489	0	0	-61,530	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11822 Total	Increment Value	8,637,801	2,474,782	6,101,489	0	0	-61,530	0	0	0	
13991	Current Roll	Current Value	27,132,752	4,013,712	23,119,040	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	27,132,752	4,013,712	23,119,040	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13991 Total	Increment Value	27,132,752	4,013,712	23,119,040	0	0	0	0	0	0	

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186.03 LANCASTER - FOX FIELD

Base Year: 1982 - 1983

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
186.03 PROJECT TOTAL											
	Current Roll	Current Value	152,549,717	51,475,284	105,572,087	31,630	238,048	4,606,332	7,000	0	154,000
		Base Value	11,399,347	10,154,447	2,031,776	0	24,000	810,876	0	0	0
		Increment Value	141,150,370	41,320,837	103,540,311	31,630	214,048	3,795,456	7,000	0	154,000
	Escapes	Increment Value	21,110,202	21,110,202	0	0	0	0	0	0	0
	Total	Increment Value	162,260,572	62,431,039	103,540,311	31,630	214,048	3,795,456	7,000	0	154,000

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186.04 LANCASTER - AMARGOZA

Base Year: 1983 - 1984

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
237	Current Roll	Current Value	106,120	106,120	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	106,120	106,120	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 237 Total	Increment Value	106,120	106,120	0	0	0	0	0	0	0	
242	Current Roll	Current Value	166,849	166,849	0	0	0	0	0	0	0
		Base Value	4,940	4,982	0	0	0	42	0	0	0
		Increment Value	161,909	161,867	0	0	0	-42	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 242 Total	Increment Value	161,909	161,867	0	0	0	-42	0	0	0	
254	Current Roll	Current Value	10,630,394	7,052,760	3,577,634	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	10,630,394	7,052,760	3,577,634	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 254 Total	Increment Value	10,630,394	7,052,760	3,577,634	0	0	0	0	0	0	
2279	Current Roll	Current Value	271,069,134	75,102,042	199,692,795	16,308	403,865	3,242,876	903,000	0	0
		Base Value	27,029,147	12,470,240	14,663,625	45,435	91,232	106,007	135,378	0	0
		Increment Value	244,039,987	62,631,802	185,029,170	-29,127	312,633	3,136,869	767,622	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2279 Total	Increment Value	244,039,987	62,631,802	185,029,170	-29,127	312,633	3,136,869	767,622	0	0	

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186.04 LANCASTER - AMARGOZA

Base Year: 1983 - 1984

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3648	Current Roll	Current Value	435,927	114,717	321,210	0	0	0	0	0	0
		Base Value	136,068	57,624	78,934	0	0	490	0	0	0
	Increment Value	299,859	57,093	242,276	0	0	-490	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3648 Total	Increment Value	299,859	57,093	242,276	0	0	-490	0	0	0
3853	Current Roll	Current Value	24,604,713	6,327,907	18,667,406	0	0	0	390,600	0	0
		Base Value	716,376	722,517	0	0	0	6,141	0	0	0
	Increment Value	23,888,337	5,605,390	18,667,406	0	0	-6,141	390,600	0	0	
	Escapes	Increment Value	7,000	0	0	0	0	-7,000	0	0	0
TRA	3853 Total	Increment Value	23,895,337	5,605,390	18,667,406	0	0	-6,141	383,600	0	0
4840	Current Roll	Current Value	22,250,821	3,824,070	18,345,151	0	81,600	0	0	0	0
		Base Value	2,314,568	991,966	1,292,962	0	39,312	8,430	1,242	0	0
	Increment Value	19,936,253	2,832,104	17,052,189	0	42,288	-8,430	-1,242	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4840 Total	Increment Value	19,936,253	2,832,104	17,052,189	0	42,288	-8,430	-1,242	0	0
4866	Current Roll	Current Value	98,061,505	18,855,603	79,932,817	3,207,726	2,959,188	6,893,829	0	0	0
		Base Value	9,182,826	4,145,254	5,044,034	0	28,766	35,228	0	0	0
	Increment Value	88,878,679	14,710,349	74,888,783	3,207,726	2,930,422	6,858,601	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4866 Total	Increment Value	88,878,679	14,710,349	74,888,783	3,207,726	2,930,422	6,858,601	0	0	0

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186.04 LANCASTER - AMARGOZA

Base Year: 1983 - 1984

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4904	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	43,332	3,799	20,283	0	19,250	0	0	0	0
	Increment Value	-43,332	-3,799	-20,283	0	-19,250	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	4904 Total	Increment Value	-43,332	-3,799	-20,283	0	-19,250	0	0	0	
5455	Current Roll	Current Value	491,640	491,640	0	0	0	0	0	0	0
		Base Value	17,755	17,907	0	0	0	152	0	0	0
	Increment Value	473,885	473,733	0	0	0	-152	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	5455 Total	Increment Value	473,885	473,733	0	0	-152	0	0	0	
5723	Current Roll	Current Value	2,584,604	1,139,056	1,452,548	0	0	0	7,000	0	0
		Base Value	228,511	175,919	56,572	0	0	1,496	2,484	0	0
	Increment Value	2,356,093	963,137	1,395,976	0	0	-1,496	4,516	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	5723 Total	Increment Value	2,356,093	963,137	1,395,976	0	0	-1,496	4,516	0	
5724	Current Roll	Current Value	6,447,663	3,922,617	2,525,046	0	0	0	0	0	0
		Base Value	209,297	184,038	26,823	0	0	1,564	0	0	0
	Increment Value	6,238,366	3,738,579	2,498,223	0	0	-1,564	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	5724 Total	Increment Value	6,238,366	3,738,579	2,498,223	0	0	-1,564	0	0	

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Base Year: 1983 - 1984

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5725	Current Roll	Current Value	42,921,192	28,745,772	17,402,932	0	0	3,206,512	21,000	0	0
		Base Value	6,707,647	5,625,073	877,540	160,534	98,514	47,804	6,210	0	0
	Increment Value	36,213,545	23,120,699	16,525,392	-160,534	-98,514	3,158,708	14,790	0	0	
	Escapes	Increment Value	5,581,864	5,581,864	0	0	0	0	0	0	0
TRA	5725 Total	Increment Value	41,795,409	28,702,563	16,525,392	-160,534	-98,514	3,158,708	14,790	0	0
5726	Current Roll	Current Value	267,549,451	80,891,338	187,318,924	301,289	396,225	140,325	1,218,000	0	0
		Base Value	7,557,305	4,909,118	2,454,620	60,765	175,624	41,718	1,104	0	0
	Increment Value	259,992,146	75,982,220	184,864,304	240,524	220,601	98,607	1,216,896	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5726 Total	Increment Value	259,992,146	75,982,220	184,864,304	240,524	220,601	98,607	1,216,896	0	0
5727	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	47,666	33,074	6,552	0	8,040	0	0	0	0
	Increment Value	-47,666	-33,074	-6,552	0	-8,040	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5727 Total	Increment Value	-47,666	-33,074	-6,552	0	-8,040	0	0	0	0
5729	Current Roll	Current Value	2,828,191	602,709	2,225,482	0	0	0	0	0	0
		Base Value	229,468	121,863	48,105	0	59,500	0	0	0	0
	Increment Value	2,598,723	480,846	2,177,377	0	-59,500	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5729 Total	Increment Value	2,598,723	480,846	2,177,377	0	-59,500	0	0	0	0

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Base Year: 1983 - 1984

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
5733	Current Roll	Current Value	245,240,198	110,090,252	146,769,548	963,563	1,458,533	11,390,198	820,400	454,300	1,376,800
		Base Value	17,130,831	14,518,874	1,627,279	630,616	480,014	123,341	2,611	0	0
	Increment Value	228,109,367	95,571,378	145,142,269	332,947	978,519	11,266,857	817,789	454,300	1,376,800	
	Escapes	Increment Value	21,009	0	0	0	21,009	0	0	0	0
TRA	5733 Total	Increment Value	228,130,376	95,571,378	145,142,269	332,947	999,528	11,266,857	817,789	454,300	1,376,800
5737	Current Roll	Current Value	389,400	389,400	0	0	0	0	0	0	0
		Base Value	102,886	103,767	0	0	0	881	0	0	0
	Increment Value	286,514	285,633	0	0	0	0	-881	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5737 Total	Increment Value	286,514	285,633	0	0	0	-881	0	0	0
5739	Current Roll	Current Value	3,682,068	3,591,138	97,930	0	0	0	7,000	0	0
		Base Value	591,181	581,474	15,885	0	0	4,943	1,235	0	0
	Increment Value	3,090,887	3,009,664	82,045	0	0	-4,943	5,765	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5739 Total	Increment Value	3,090,887	3,009,664	82,045	0	0	-4,943	5,765	0	0
5742	Current Roll	Current Value	4,938,849	4,691,429	247,420	0	0	0	0	0	0
		Base Value	916,048	907,262	16,504	0	0	7,718	0	0	0
	Increment Value	4,022,801	3,784,167	230,916	0	0	-7,718	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5742 Total	Increment Value	4,022,801	3,784,167	230,916	0	0	-7,718	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5743	Current Roll	Current Value	482,173	413,672	68,501	0	0	0	0	0	0
		Base Value	56,913	52,844	4,517	0	0	448	0	0	0
		Increment Value	425,260	360,828	63,984	0	0	-448	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5743 Total	Increment Value	425,260	360,828	63,984	0	0	-448	0	0	0
5744	Current Roll	Current Value	22,557,129	2,258,047	20,299,082	0	0	0	0	0	0
		Base Value	2,422,781	475,401	1,951,420	0	0	4,040	0	0	0
		Increment Value	20,134,348	1,782,646	18,347,662	0	0	-4,040	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5744 Total	Increment Value	20,134,348	1,782,646	18,347,662	0	0	-4,040	0	0	0
5746	Current Roll	Current Value	3,285,420	3,285,420	0	0	0	0	0	0	0
		Base Value	59,763	60,275	0	0	0	512	0	0	0
		Increment Value	3,225,657	3,225,145	0	0	0	-512	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5746 Total	Increment Value	3,225,657	3,225,145	0	0	0	-512	0	0	0
5853	Current Roll	Current Value	61,078	61,078	0	0	0	0	0	0	0
		Base Value	84,083	15,965	29,228	0	38,890	0	0	0	0
		Increment Value	-23,005	45,113	-29,228	0	-38,890	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5853 Total	Increment Value	-23,005	45,113	-29,228	0	-38,890	0	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5880	Current Roll	Current Value	56,233	56,233	0	0	0	0	0	0	0
		Base Value	18,217	18,373	0	0	0	156	0	0	0
	Increment Value	38,016	37,860	0	0	0	-156	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	5880 Total	Increment Value	38,016	37,860	0	0	-156	0	0	0	
5889	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	10,292	3,850	2,212	0	4,230	0	0	0	0
	Increment Value	-10,292	-3,850	-2,212	0	-4,230	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	5889 Total	Increment Value	-10,292	-3,850	-2,212	0	-4,230	0	0	0	
6093	Current Roll	Current Value	3,184,361	3,184,361	0	0	0	0	0	0	0
		Base Value	1,110,384	1,119,902	0	0	0	9,518	0	0	0
	Increment Value	2,073,977	2,064,459	0	0	0	-9,518	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	6093 Total	Increment Value	2,073,977	2,064,459	0	0	-9,518	0	0	0	
6153	Current Roll	Current Value	1,476,978	57,473	1,419,505	0	0	0	0	0	0
		Base Value	200,575	18,209	182,521	0	0	155	0	0	0
	Increment Value	1,276,403	39,264	1,236,984	0	0	-155	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	6153 Total	Increment Value	1,276,403	39,264	1,236,984	0	0	-155	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6317	Current Roll	Current Value	18,368,696	6,662,995	11,572,817	0	139,884	0	7,000	0	0
		Base Value	949,303	856,495	100,086	0	0	7,278	0	0	0
	Increment Value	17,419,393	5,806,500	11,472,731	0	139,884	-7,278	7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6317 Total	Increment Value	17,419,393	5,806,500	11,472,731	0	139,884	-7,278	7,000	0	0
8736	Current Roll	Current Value	675,827	605,005	70,822	0	0	0	0	0	0
		Base Value	85,995	82,125	4,568	0	0	698	0	0	0
	Increment Value	589,832	522,880	66,254	0	0	-698	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8736 Total	Increment Value	589,832	522,880	66,254	0	0	-698	0	0	0
8773	Current Roll	Current Value	9,098,400	4,161,600	4,936,800	0	0	0	0	0	0
		Base Value	10,094	10,181	0	0	0	87	0	0	0
	Increment Value	9,088,306	4,151,419	4,936,800	0	0	-87	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8773 Total	Increment Value	9,088,306	4,151,419	4,936,800	0	0	-87	0	0	0
9815	Current Roll	Current Value	4,520,398	2,810,878	1,709,520	0	0	0	0	0	0
		Base Value	107,402	108,322	0	0	0	920	0	0	0
	Increment Value	4,412,996	2,702,556	1,709,520	0	0	-920	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9815 Total	Increment Value	4,412,996	2,702,556	1,709,520	0	0	-920	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
10402	Current Roll	Current Value	3,494,524	644,933	2,849,591	0	0	0	0	0	0
		Base Value	444,620	126,700	321,482	0	0	1,078	2,484	0	0
		Increment Value	3,049,904	518,233	2,528,109	0	0	-1,078	-2,484	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10402 Total		Increment Value	3,049,904	518,233	2,528,109	0	0	-1,078	-2,484	0	0
10572	Current Roll	Current Value	14,207,091	6,128,008	8,233,083	0	0	0	154,000	0	0
		Base Value	1,291,999	916,188	383,581	0	0	7,770	0	0	0
		Increment Value	12,915,092	5,211,820	7,849,502	0	0	-7,770	154,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10572 Total		Increment Value	12,915,092	5,211,820	7,849,502	0	0	-7,770	154,000	0	0
11430	Current Roll	Current Value	159,931,687	50,961,201	110,742,157	0	0	258,271	1,513,400	0	0
		Base Value	936,280	944,284	0	0	0	8,004	0	0	0
		Increment Value	158,995,407	50,016,917	110,742,157	0	0	250,267	1,513,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11430 Total		Increment Value	158,995,407	50,016,917	110,742,157	0	0	250,267	1,513,400	0	0
11846	Current Roll	Current Value	3,226,240	510,000	2,716,240	0	0	0	0	0	0
		Base Value	67,401	67,979	0	0	0	578	0	0	0
		Increment Value	3,158,839	442,021	2,716,240	0	0	-578	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11846 Total		Increment Value	3,158,839	442,021	2,716,240	0	0	-578	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12748	Current Roll	Current Value	699,060	555,230	143,830	0	0	0	0	0	0
		Base Value	25,213	25,429	0	0	0	216	0	0	0
	Increment Value	673,847	529,801	143,830	0	0	-216	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12748 Total	Increment Value	673,847	529,801	143,830	0	0	-216	0	0	0	
13377	Current Roll	Current Value	73,540	38,280	35,260	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	73,540	38,280	35,260	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13377 Total	Increment Value	73,540	38,280	35,260	0	0	0	0	0	0	
13378	Current Roll	Current Value	1,696,093	258,658	1,437,435	0	0	0	0	0	0
		Base Value	137,644	97,610	40,864	0	0	830	0	0	0
	Increment Value	1,558,449	161,048	1,396,571	0	0	-830	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13378 Total	Increment Value	1,558,449	161,048	1,396,571	0	0	-830	0	0	0	
13446	Current Roll	Current Value	33,233,967	12,579,372	21,500,773	0	0	210,578	635,600	0	0
		Base Value	401,112	404,533	0	0	0	3,421	0	0	0
	Increment Value	32,832,855	12,174,839	21,500,773	0	0	207,157	635,600	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13446 Total	Increment Value	32,832,855	12,174,839	21,500,773	0	0	207,157	635,600	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13585	Current Roll	Current Value	16,464,087	49,616	16,414,471	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	16,464,087	49,616	16,414,471	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13585 Total		Increment Value	16,464,087	49,616	16,414,471	0	0	0	0	0	0
13809	Current Roll	Current Value	2,836,692	588,882	2,247,810	0	0	0	0	0	0
		Base Value	199,653	201,365	0	0	0	1,712	0	0	0
		Increment Value	2,637,039	387,517	2,247,810	0	0	-1,712	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13809 Total		Increment Value	2,637,039	387,517	2,247,810	0	0	-1,712	0	0	0
13900	Current Roll	Current Value	2,243,102	312,120	1,930,982	0	0	0	0	0	0
		Base Value	254,786	60,025	195,271	0	0	510	0	0	0
		Increment Value	1,988,316	252,095	1,735,711	0	0	-510	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13900 Total		Increment Value	1,988,316	252,095	1,735,711	0	0	-510	0	0	0
13901	Current Roll	Current Value	0	785,110	6,240,216	0	0	7,025,326	0	0	0
		Base Value	302,378	304,970	0	0	0	2,592	0	0	0
		Increment Value	-302,378	480,140	6,240,216	0	0	7,022,734	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13901 Total		Increment Value	-302,378	480,140	6,240,216	0	0	7,022,734	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13928	Current Roll	Current Value	7,264,000	1,729,000	5,535,000	0	0	0	0	0	0
		Base Value	32,351	32,628	0	0	0	277	0	0	0
		Increment Value	7,231,649	1,696,372	5,535,000	0	0	-277	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13928 Total		Increment Value	7,231,649	1,696,372	5,535,000	0	0	-277	0	0	0
13993	Current Roll	Current Value	1,510,901	564,658	946,243	0	0	0	0	0	0
		Base Value	177,328	178,848	0	0	0	1,520	0	0	0
		Increment Value	1,333,573	385,810	946,243	0	0	-1,520	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13993 Total		Increment Value	1,333,573	385,810	946,243	0	0	-1,520	0	0	0
14294	Current Roll	Current Value	26,059,230	7,301,333	19,141,497	0	0	0	383,600	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	26,059,230	7,301,333	19,141,497	0	0	0	383,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14294 Total		Increment Value	26,059,230	7,301,333	19,141,497	0	0	0	383,600	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
186.04 PROJECT TOTAL										
Current Roll	Current Value	1,341,105,626	452,668,582	918,768,478	4,488,886	5,439,295	32,367,915	6,060,600	454,300	1,376,800
	Base Value	82,552,419	51,757,252	29,445,468	897,350	1,043,372	438,275	152,748	0	0
	Increment Value	1,258,553,207	400,911,330	889,323,010	3,591,536	4,395,923	31,929,640	5,907,852	454,300	1,376,800
Escapes	Increment Value	5,609,873	5,581,864	0	0	21,009	0	-7,000	0	0
	Total Increment Value	1,264,163,080	406,493,194	889,323,010	3,591,536	4,416,932	31,929,640	5,900,852	454,300	1,376,800

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2541	Current Roll	Current Value	10,807	10,807	0	0	0	0	0	0	0
		Base Value	5,061	5,061	0	0	0	0	0	0	0
		Increment Value	5,746	5,746	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2541 Total	Increment Value	5,746	5,746	0	0	0	0	0	0	0
5227	Current Roll	Current Value	1,366,020	434,783	964,837	0	0	0	33,600	0	0
		Base Value	26,165	20,666	5,499	0	0	0	0	0	0
		Increment Value	1,339,855	414,117	959,338	0	0	0	33,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5227 Total	Increment Value	1,339,855	414,117	959,338	0	0	0	33,600	0	0
5292	Current Roll	Current Value	90,965,213	24,113,358	68,951,668	0	0	107,613	1,992,200	0	0
		Base Value	1,242,643	966,211	276,432	0	0	0	0	0	0
		Increment Value	89,722,570	23,147,147	68,675,236	0	0	107,613	1,992,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5292 Total	Increment Value	89,722,570	23,147,147	68,675,236	0	0	107,613	1,992,200	0	0
5372	Current Roll	Current Value	125,589,550	38,252,690	89,648,748	0	49,912	0	2,361,800	0	0
		Base Value	1,564,081	1,248,456	315,625	0	0	0	0	0	0
		Increment Value	124,025,469	37,004,234	89,333,123	0	49,912	0	2,361,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5372 Total	Increment Value	124,025,469	37,004,234	89,333,123	0	49,912	0	2,361,800	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5397	Current Roll	Current Value	3,460,554	713,082	2,747,472	0	0	0	0	0	0
		Base Value	45,988	39,657	6,331	0	0	0	0	0	0
		Increment Value	3,414,566	673,425	2,741,141	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5397 Total	Increment Value	3,414,566	673,425	2,741,141	0	0	0	0	0	0
5398	Current Roll	Current Value	5,387,314	1,273,891	4,113,423	0	0	0	0	0	0
		Base Value	65,384	56,265	9,119	0	0	0	0	0	0
		Increment Value	5,321,930	1,217,626	4,104,304	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5398 Total	Increment Value	5,321,930	1,217,626	4,104,304	0	0	0	0	0	0
5401	Current Roll	Current Value	9,728	9,728	0	0	0	0	0	0	0
		Base Value	177,551	154,174	9,737	0	13,640	0	0	0	0
		Increment Value	-167,823	-144,446	-9,737	0	-13,640	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5401 Total	Increment Value	-167,823	-144,446	-9,737	0	-13,640	0	0	0	0
5402	Current Roll	Current Value	26,048	26,048	0	0	0	0	0	0	0
		Base Value	104,767	49,820	23,387	0	31,560	0	0	0	0
		Increment Value	-78,719	-23,772	-23,387	0	-31,560	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5402 Total	Increment Value	-78,719	-23,772	-23,387	0	-31,560	0	0	0	0

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Base Year: 1979 - 1980

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5403	Current Roll	Current Value	11,274,348	3,064,169	8,336,179	0	0	0	126,000	0	0
		Base Value	33,069	30,937	2,132	0	0	0	0	0	0
		Increment Value	11,241,279	3,033,232	8,334,047	0	0	0	126,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5403 Total	Increment Value	11,241,279	3,033,232	8,334,047	0	0	0	126,000	0	0
5405	Current Roll	Current Value	3,395,291	1,215,666	2,248,225	0	0	0	68,600	0	0
		Base Value	50,693	41,558	9,135	0	0	0	0	0	0
		Increment Value	3,344,598	1,174,108	2,239,090	0	0	0	68,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5405 Total	Increment Value	3,344,598	1,174,108	2,239,090	0	0	0	68,600	0	0
5409	Current Roll	Current Value	1,734,000	1,734,000	0	0	0	0	0	0	0
		Base Value	4,499	4,499	0	0	0	0	0	0	0
		Increment Value	1,729,501	1,729,501	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5409 Total	Increment Value	1,729,501	1,729,501	0	0	0	0	0	0	0
5410	Current Roll	Current Value	13,658,513	4,367,725	9,555,388	0	0	0	264,600	0	0
		Base Value	174,016	150,393	23,623	0	0	0	0	0	0
		Increment Value	13,484,497	4,217,332	9,531,765	0	0	0	264,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5410 Total	Increment Value	13,484,497	4,217,332	9,531,765	0	0	0	264,600	0	0

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Base Year: 1979 - 1980

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5412	Current Roll	Current Value	3,645,070	1,536,143	2,191,527	0	0	0	82,600	0	0
		Base Value	49,029	40,200	8,829	0	0	0	0	0	0
		Increment Value	3,596,041	1,495,943	2,182,698	0	0	0	82,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5412 Total	Increment Value	3,596,041	1,495,943	2,182,698	0	0	0	82,600	0	0
5553	Current Roll	Current Value	149,151,554	44,196,652	139,711,311	0	760,750	32,252,159	2,590,000	0	675,000
		Base Value	2,324,048	1,747,492	576,556	0	0	0	0	0	0
		Increment Value	146,827,506	42,449,160	139,134,755	0	760,750	32,252,159	2,590,000	0	675,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5553 Total	Increment Value	146,827,506	42,449,160	139,134,755	0	760,750	32,252,159	2,590,000	0	675,000
6084	Current Roll	Current Value	3,853,931	1,232,170	2,711,361	0	0	0	89,600	0	0
		Base Value	47,248	34,265	12,983	0	0	0	0	0	0
		Increment Value	3,806,683	1,197,905	2,698,378	0	0	0	89,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6084 Total	Increment Value	3,806,683	1,197,905	2,698,378	0	0	0	89,600	0	0
6106	Current Roll	Current Value	24,088,289	9,297,457	15,261,232	0	0	0	470,400	0	0
		Base Value	71,693	69,397	2,296	0	0	0	0	0	0
		Increment Value	24,016,596	9,228,060	15,258,936	0	0	0	470,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6106 Total	Increment Value	24,016,596	9,228,060	15,258,936	0	0	0	470,400	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6124	Current Roll	Current Value	558,111	138,822	447,289	0	0	0	28,000	0	0
		Base Value	12,755	10,150	2,605	0	0	0	0	0	0
		Increment Value	545,356	128,672	444,684	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6124 Total	Increment Value	545,356	128,672	444,684	0	0	0	28,000	0	0
9816	Current Roll	Current Value	322,229	180,435	148,794	0	0	0	7,000	0	0
		Base Value	7,627	6,904	723	0	0	0	0	0	0
		Increment Value	314,602	173,531	148,071	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9816 Total	Increment Value	314,602	173,531	148,071	0	0	0	7,000	0	0
9817	Current Roll	Current Value	199,131	21,118	185,013	0	0	0	7,000	0	0
		Base Value	2,003	1,308	695	0	0	0	0	0	0
		Increment Value	197,128	19,810	184,318	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9817 Total	Increment Value	197,128	19,810	184,318	0	0	0	7,000	0	0
10482	Current Roll	Current Value	23,961,487	7,677,936	16,758,151	0	0	0	474,600	0	0
		Base Value	78,245	78,245	0	0	0	0	0	0	0
		Increment Value	23,883,242	7,599,691	16,758,151	0	0	0	474,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	10482 Total	Increment Value	23,883,242	7,599,691	16,758,151	0	0	0	474,600	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14066	Current Roll	Current Value	12,630,800	1,907,400	10,730,400	0	0	0	7,000	0	0
		Base Value	61,152	22,994	38,158	0	0	0	0	0	0
		Increment Value	12,569,648	1,884,406	10,692,242	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14066 Total		Increment Value	12,569,648	1,884,406	10,692,242	0	0	0	7,000	0	0
14139	Current Roll	Current Value	102,105	24,308	77,797	0	0	0	0	0	0
		Base Value	823	600	223	0	0	0	0	0	0
		Increment Value	101,282	23,708	77,574	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14139 Total		Increment Value	101,282	23,708	77,574	0	0	0	0	0	0
186.05 PROJECT TOTAL											
	Current Roll	Current Value	475,390,093	141,428,388	374,788,815	0	810,662	32,359,772	8,603,000	0	675,000
		Base Value	6,148,540	4,779,252	1,324,088	0	45,200	0	0	0	0
		Increment Value	469,241,553	136,649,136	373,464,727	0	765,462	32,359,772	8,603,000	0	675,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	469,241,553	136,649,136	373,464,727	0	765,462	32,359,772	8,603,000	0	675,000

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
255	Current Roll	Current Value	3,002,824	1,602,474	1,400,350	0	0	0	0	0	0
		Base Value	826,783	1,135,453	169	0	0	33,457	275,382	0	0
		Increment Value	2,176,041	467,021	1,400,181	0	0	-33,457	-275,382	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	255 Total	Increment Value	2,176,041	467,021	1,400,181	0	0	-33,457	-275,382	0	0
1751	Current Roll	Current Value	18,458,541	1,508,361	16,883,940	0	66,240	0	0	0	0
		Base Value	4,259,022	399,513	3,968,175	0	0	11,772	96,894	0	0
		Increment Value	14,199,519	1,108,848	12,915,765	0	66,240	-11,772	-96,894	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1751 Total	Increment Value	14,199,519	1,108,848	12,915,765	0	66,240	-11,772	-96,894	0	0
2498	Current Roll	Current Value	7,642,030	2,263,315	5,518,715	0	0	0	140,000	0	0
		Base Value	2,140,694	609,431	1,697,031	0	0	17,961	147,807	0	0
		Increment Value	5,501,336	1,653,884	3,821,684	0	0	-17,961	-7,807	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2498 Total	Increment Value	5,501,336	1,653,884	3,821,684	0	0	-17,961	-7,807	0	0
3440	Current Roll	Current Value	53,325,680	24,037,168	30,163,582	0	0	214,270	660,800	0	0
		Base Value	334,373	459,423	0	0	0	13,593	111,457	0	0
		Increment Value	52,991,307	23,577,745	30,163,582	0	0	200,677	549,343	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3440 Total	Increment Value	52,991,307	23,577,745	30,163,582	0	0	200,677	549,343	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3453	Current Roll	Current Value	38,639,778	10,807,387	24,100,923	0	9,381,855	3,938,700	1,650,600	0	61,087
		Base Value	7,732,158	1,942,932	6,317,710	0	0	57,265	471,219	0	0
		Increment Value	30,907,620	8,864,455	17,783,213	0	9,381,855	3,881,435	1,179,381	0	61,087
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3453 Total	Increment Value	30,907,620	8,864,455	17,783,213	0	9,381,855	3,881,435	1,179,381	0	61,087
3733	Current Roll	Current Value	166,242,468	54,956,908	113,609,447	73,032	240,494	107,613	2,529,800	0	0
		Base Value	2,871,556	3,281,824	482,341	0	0	96,742	795,867	0	0
		Increment Value	163,370,912	51,675,084	113,127,106	73,032	240,494	10,871	1,733,933	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3733 Total	Increment Value	163,370,912	51,675,084	113,127,106	73,032	240,494	10,871	1,733,933	0	0
3905	Current Roll	Current Value	11,748,585	3,638,351	8,390,234	0	0	0	280,000	0	0
		Base Value	130,908	179,860	0	0	0	5,316	43,636	0	0
		Increment Value	11,617,677	3,458,491	8,390,234	0	0	-5,316	236,364	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3905 Total	Increment Value	11,617,677	3,458,491	8,390,234	0	0	-5,316	236,364	0	0
3907	Current Roll	Current Value	170,492,028	51,635,443	121,465,107	145,381	171,910	107,613	2,818,200	0	0
		Base Value	35,972,586	9,179,362	29,201,303	29,177	59,523	270,530	2,226,249	0	0
		Increment Value	134,519,442	42,456,081	92,263,804	116,204	112,387	-162,917	591,951	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3907 Total	Increment Value	134,519,442	42,456,081	92,263,804	116,204	112,387	-162,917	591,951	0	0

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
4796	Current Roll	Current Value	4,510,826	1,424,586	3,224,840	0	0	0	138,600	0	0
		Base Value	129,472	177,847	0	0	0	5,232	43,143	0	0
		Increment Value	4,381,354	1,246,739	3,224,840	0	0	-5,232	95,457	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4796 Total	Increment Value	4,381,354	1,246,739	3,224,840	0	0	-5,232	95,457	0	0
4846	Current Roll	Current Value	5,110,139	1,742,380	3,511,959	0	0	0	144,200	0	0
		Base Value	1,411,720	375,240	1,138,545	0	0	11,056	91,009	0	0
		Increment Value	3,698,419	1,367,140	2,373,414	0	0	-11,056	53,191	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4846 Total	Increment Value	3,698,419	1,367,140	2,373,414	0	0	-11,056	53,191	0	0
4878	Current Roll	Current Value	5,063,856	3,331,300	1,732,556	0	0	0	0	0	0
		Base Value	3,312,956	1,253,539	2,400,374	0	0	36,936	304,021	0	0
		Increment Value	1,750,900	2,077,761	-667,818	0	0	-36,936	-304,021	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4878 Total	Increment Value	1,750,900	2,077,761	-667,818	0	0	-36,936	-304,021	0	0
5385	Current Roll	Current Value	33,299,555	8,603,429	24,966,326	0	0	0	270,200	0	0
		Base Value	309,064	424,592	0	0	0	12,524	103,004	0	0
		Increment Value	32,990,491	8,178,837	24,966,326	0	0	-12,524	167,196	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5385 Total	Increment Value	32,990,491	8,178,837	24,966,326	0	0	-12,524	167,196	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5436	Current Roll	Current Value	225,454	225,454	0	0	0	0	0	0	0
		Base Value	16,181	22,227	0	0	0	655	5,391	0	0
	Increment Value	209,273	203,227	0	0	0	-655	-5,391	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5436 Total	Increment Value	209,273	203,227	0	0	0	-655	-5,391	0	0	
5438	Current Roll	Current Value	789,486,108	321,851,502	486,156,998	20,481	233,436	3,423,109	15,341,200	0	12,000
		Base Value	146,794,168	48,401,498	111,498,496	507	65,069	1,425,873	11,738,566	0	6,963
	Increment Value	642,691,940	273,450,004	374,658,502	19,974	168,367	1,997,236	3,602,634	0	5,037	
Escapes	Increment Value	387,034	272,504	100,530	0	0	0	-14,000	0	0	
TRA 5438 Total	Increment Value	643,078,974	273,722,508	374,759,032	19,974	168,367	1,997,236	3,588,634	0	5,037	
5439	Current Roll	Current Value	47,344,155	21,949,343	24,067,210	260,011	2,103,197	811,606	224,000	0	0
		Base Value	5,044,663	3,110,016	2,780,332	0	228	91,643	754,270	0	0
	Increment Value	42,299,492	18,839,327	21,286,878	260,011	2,102,969	719,963	-530,270	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5439 Total	Increment Value	42,299,492	18,839,327	21,286,878	260,011	2,102,969	719,963	-530,270	0	0	
5494	Current Roll	Current Value	56,617,947	21,498,842	35,499,966	0	38,671	159,132	260,400	0	0
		Base Value	1,739,895	1,805,885	425,219	0	0	53,210	437,999	0	0
	Increment Value	54,878,052	19,692,957	35,074,747	0	38,671	105,922	-177,599	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5494 Total	Increment Value	54,878,052	19,692,957	35,074,747	0	38,671	105,922	-177,599	0	0	

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TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5558	Current Roll	Current Value	46,120,849	21,409,454	25,587,795	0	0	0	876,400	0	0
		Base Value	8,166,423	2,686,515	6,211,105	0	0	79,260	651,937	0	0
	Increment Value	37,954,426	18,722,939	19,376,690	0	0	-79,260	224,463	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5558 Total	Increment Value	37,954,426	18,722,939	19,376,690	0	0	-79,260	224,463	0	0
5569	Current Roll	Current Value	10,412,408	3,954,131	6,736,877	0	0	0	278,600	0	0
		Base Value	2,161,252	580,638	1,738,550	0	0	17,115	140,821	0	0
	Increment Value	8,251,156	3,373,493	4,998,327	0	0	-17,115	137,779	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5569 Total	Increment Value	8,251,156	3,373,493	4,998,327	0	0	-17,115	137,779	0	0
5605	Current Roll	Current Value	6,557,141	2,512,795	4,184,346	0	0	0	140,000	0	0
		Base Value	1,473,063	424,087	1,164,321	0	0	12,496	102,849	0	0
	Increment Value	5,084,078	2,088,708	3,020,025	0	0	-12,496	37,151	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5605 Total	Increment Value	5,084,078	2,088,708	3,020,025	0	0	-12,496	37,151	0	0
5606	Current Roll	Current Value	14,147,799	5,355,672	8,836,127	0	5,000	0	49,000	0	0
		Base Value	2,918,224	1,214,034	2,034,401	0	0	35,770	294,441	0	0
	Increment Value	11,229,575	4,141,638	6,801,726	0	5,000	-35,770	-245,441	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5606 Total	Increment Value	11,229,575	4,141,638	6,801,726	0	5,000	-35,770	-245,441	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5607	Current Roll	Current Value	25,197,461	7,314,002	18,023,459	0	0	0	140,000	0	0
		Base Value	141,338	143,884	36,610	0	0	4,234	34,922	0	0
		Increment Value	25,056,123	7,170,118	17,986,849	0	0	-4,234	105,078	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5607 Total	Increment Value	25,056,123	7,170,118	17,986,849	0	0	-4,234	105,078	0	0
5618	Current Roll	Current Value	17,355,747	8,275,285	9,604,062	0	0	0	523,600	0	0
		Base Value	3,227,313	1,172,042	2,374,051	0	0	34,521	284,259	0	0
		Increment Value	14,128,434	7,103,243	7,230,011	0	0	-34,521	239,341	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5618 Total	Increment Value	14,128,434	7,103,243	7,230,011	0	0	-34,521	239,341	0	0
5636	Current Roll	Current Value	96,652,304	38,139,736	60,553,764	0	78,321	1,205,376	901,141	0	13,000
		Base Value	20,781,158	9,265,855	13,762,827	61,906	219,871	273,022	2,247,226	0	9,053
		Increment Value	75,871,146	28,873,881	46,790,937	-61,906	-141,550	932,354	-1,346,085	0	3,947
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5636 Total	Increment Value	75,871,146	28,873,881	46,790,937	-61,906	-141,550	932,354	-1,346,085	0	3,947
5642	Current Roll	Current Value	37,464,048	17,787,078	19,981,459	0	0	56,689	247,800	0	0
		Base Value	2,491,057	2,092,368	967,817	0	0	61,681	507,447	0	0
		Increment Value	34,972,991	15,694,710	19,013,642	0	0	-4,992	-259,647	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5642 Total	Increment Value	34,972,991	15,694,710	19,013,642	0	0	-4,992	-259,647	0	0

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
5695	Current Roll	Current Value	36,193,952	17,090,965	19,291,987	0	0	0	189,000	0	0
		Base Value	847,275	1,148,849	10,907	0	0	33,851	278,630	0	0
	Increment Value	35,346,677	15,942,116	19,281,080	0	0	-33,851	-89,630	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5695 Total	Increment Value	35,346,677	15,942,116	19,281,080	0	0	-33,851	-89,630	0	0
5711	Current Roll	Current Value	4,549,389	4,549,389	0	0	0	0	0	0	0
		Base Value	504,939	662,763	22,444	0	0	19,528	160,740	0	0
	Increment Value	4,044,450	3,886,626	-22,444	0	0	-19,528	-160,740	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5711 Total	Increment Value	4,044,450	3,886,626	-22,444	0	0	-19,528	-160,740	0	0
5815	Current Roll	Current Value	9,348,514	3,461,485	6,094,229	0	0	0	207,200	0	0
		Base Value	1,423,978	653,917	947,932	0	0	19,265	158,606	0	0
	Increment Value	7,924,536	2,807,568	5,146,297	0	0	-19,265	48,594	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5815 Total	Increment Value	7,924,536	2,807,568	5,146,297	0	0	-19,265	48,594	0	0
5823	Current Roll	Current Value	3,242,850	174,599	3,051,391	0	16,860	0	0	0	0
		Base Value	1,237,255	75,755	1,174,421	0	7,684	2,232	18,373	0	0
	Increment Value	2,005,595	98,844	1,876,970	0	9,176	-2,232	-18,373	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5823 Total	Increment Value	2,005,595	98,844	1,876,970	0	9,176	-2,232	-18,373	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5824	Current Roll	Current Value	1,714,022	342,500	1,371,522	0	0	0	0	0	0
		Base Value	51,828	30,405	29,693	0	0	896	7,374	0	0
	Increment Value	1,662,194	312,095	1,341,829	0	0	-896	-7,374	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5824 Total	Increment Value	1,662,194	312,095	1,341,829	0	0	-896	-7,374	0	0
5835	Current Roll	Current Value	159,655,087	50,681,240	118,457,288	457,519	517,263	9,176,223	1,232,000	0	50,000
		Base Value	31,996,705	11,168,679	23,637,648	27,514	237,349	329,123	2,708,734	0	36,628
	Increment Value	127,658,382	39,512,561	94,819,640	430,005	279,914	8,847,100	-1,476,734	0	13,372	
	Escapes	Increment Value	608,327	-25,723	2,831,619	0	0	2,197,569	0	0	0
TRA	5835 Total	Increment Value	128,266,709	39,486,838	97,651,259	430,005	279,914	11,044,669	-1,476,734	0	13,372
5837	Current Roll	Current Value	9,550,869	5,088,490	4,462,379	0	0	0	0	0	0
		Base Value	193,298	265,518	0	0	0	7,824	64,396	0	0
	Increment Value	9,357,571	4,822,972	4,462,379	0	0	-7,824	-64,396	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5837 Total	Increment Value	9,357,571	4,822,972	4,462,379	0	0	-7,824	-64,396	0	0
5849	Current Roll	Current Value	2,867,794	1,260,228	1,670,566	0	0	0	63,000	0	0
		Base Value	551,711	190,022	413,373	0	0	5,600	46,084	0	0
	Increment Value	2,316,083	1,070,206	1,257,193	0	0	-5,600	16,916	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5849 Total	Increment Value	2,316,083	1,070,206	1,257,193	0	0	-5,600	16,916	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5855	Current Roll	Current Value	36,570	15,956	20,614	0	0	0	0	0	0
		Base Value	12,975	6,969	7,901	0	0	205	1,690	0	0
	Increment Value	23,595	8,987	12,713	0	0	-205	-1,690	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5855 Total	Increment Value	23,595	8,987	12,713	0	0	-205	-1,690	0	0	
5858	Current Roll	Current Value	29,773,611	11,090,481	19,544,438	0	0	171,108	690,200	0	0
		Base Value	5,821,401	2,193,964	4,224,184	0	0	64,644	532,103	0	0
	Increment Value	23,952,210	8,896,517	15,320,254	0	0	106,464	158,097	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5858 Total	Increment Value	23,952,210	8,896,517	15,320,254	0	0	106,464	158,097	0	0	
5872	Current Roll	Current Value	1,000,736	293,699	648,342	0	72,695	0	14,000	0	0
		Base Value	188,714	66,277	140,464	0	0	1,953	16,074	0	0
	Increment Value	812,022	227,422	507,878	0	72,695	-1,953	-2,074	0	0	
Escapes	Increment Value	18,584	0	0	0	18,584	0	0	0	0	
TRA 5872 Total	Increment Value	830,606	227,422	507,878	0	91,279	-1,953	-2,074	0	0	
5884	Current Roll	Current Value	7,712,928	2,882,198	5,319,863	0	50,000	489,133	0	0	50,000
		Base Value	635,803	739,770	97,247	0	0	21,799	179,415	0	0
	Increment Value	7,077,125	2,142,428	5,222,616	0	50,000	467,334	-179,415	0	50,000	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5884 Total	Increment Value	7,077,125	2,142,428	5,222,616	0	50,000	467,334	-179,415	0	50,000	

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TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5885	Current Roll	Current Value	3,800,495	1,181,893	2,646,602	0	0	0	28,000	0	0
		Base Value	693,207	373,507	421,290	0	0	11,004	90,586	0	0
		Increment Value	3,107,288	808,386	2,225,312	0	0	-11,004	-62,586	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5885 Total	Increment Value	3,107,288	808,386	2,225,312	0	0	-11,004	-62,586	0	0
5888	Current Roll	Current Value	16,058,311	7,109,502	9,249,809	0	0	0	301,000	0	0
		Base Value	3,008,356	999,966	2,280,379	0	0	29,469	242,520	0	0
		Increment Value	13,049,955	6,109,536	6,969,430	0	0	-29,469	58,480	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5888 Total	Increment Value	13,049,955	6,109,536	6,969,430	0	0	-29,469	58,480	0	0
5891	Current Roll	Current Value	11,329,224	5,387,651	6,172,573	0	0	0	231,000	0	0
		Base Value	2,100,223	731,002	1,568,057	0	0	21,547	177,289	0	0
		Increment Value	9,229,001	4,656,649	4,604,516	0	0	-21,547	53,711	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5891 Total	Increment Value	9,229,001	4,656,649	4,604,516	0	0	-21,547	53,711	0	0
6020	Current Roll	Current Value	37,087	32,347	4,740	0	0	0	0	0	0
		Base Value	9,987	11,220	1,818	0	0	330	2,721	0	0
		Increment Value	27,100	21,127	2,922	0	0	-330	-2,721	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6020 Total	Increment Value	27,100	21,127	2,922	0	0	-330	-2,721	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
6085	Current Roll	Current Value	10,092,836	3,207,132	7,238,317	0	0	107,613	245,000	0	0
		Base Value	3,050,802	822,913	2,451,725	0	0	24,247	199,589	0	0
		Increment Value	7,042,034	2,384,219	4,786,592	0	0	83,366	45,411	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6085 Total	Increment Value	7,042,034	2,384,219	4,786,592	0	0	83,366	45,411	0	0
6117	Current Roll	Current Value	1,442,617	762,130	680,487	0	0	0	0	0	0
		Base Value	106,173	145,034	589	0	0	4,274	35,176	0	0
		Increment Value	1,336,444	617,096	679,898	0	0	-4,274	-35,176	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6117 Total	Increment Value	1,336,444	617,096	679,898	0	0	-4,274	-35,176	0	0
6176	Current Roll	Current Value	44,494,960	16,451,874	28,870,299	0	0	107,613	719,600	0	0
		Base Value	6,808,723	1,776,354	5,515,485	0	0	52,348	430,768	0	0
		Increment Value	37,686,237	14,675,520	23,354,814	0	0	55,265	288,832	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6176 Total	Increment Value	37,686,237	14,675,520	23,354,814	0	0	55,265	288,832	0	0
6257	Current Roll	Current Value	38,033,140	10,494,297	28,234,643	0	0	0	695,800	0	0
		Base Value	8,335,576	2,844,325	6,264,905	0	0	83,818	689,836	0	0
		Increment Value	29,697,564	7,649,972	21,969,738	0	0	-83,818	5,964	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6257 Total	Increment Value	29,697,564	7,649,972	21,969,738	0	0	-83,818	5,964	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
10322	Current Roll	Current Value	23,742,590	8,121,405	15,933,385	0	0	0	312,200	0	0
		Base Value	1,277,695	667,314	791,832	0	0	19,632	161,819	0	0
		Increment Value	22,464,895	7,454,091	15,141,553	0	0	-19,632	150,381	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10322 Total		Increment Value	22,464,895	7,454,091	15,141,553	0	0	-19,632	150,381	0	0
10553	Current Roll	Current Value	2,464,203	621,216	1,870,987	0	0	0	28,000	0	0
		Base Value	26,540	36,330	90	0	0	1,070	8,810	0	0
		Increment Value	2,437,663	584,886	1,870,897	0	0	-1,070	19,190	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10553 Total		Increment Value	2,437,663	584,886	1,870,897	0	0	-1,070	19,190	0	0
11090	Current Roll	Current Value	600,000	600,000	0	0	0	0	0	0	0
		Base Value	40,314	28,099	19,858	0	0	828	6,815	0	0
		Increment Value	559,686	571,901	-19,858	0	0	-828	-6,815	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11090 Total		Increment Value	559,686	571,901	-19,858	0	0	-828	-6,815	0	0
11336	Current Roll	Current Value	32,423,146	10,155,315	23,077,451	0	0	161,420	648,200	0	0
		Base Value	598,388	821,863	0	0	0	24,170	199,305	0	0
		Increment Value	31,824,758	9,333,452	23,077,451	0	0	137,250	448,895	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11336 Total		Increment Value	31,824,758	9,333,452	23,077,451	0	0	137,250	448,895	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
11361	Current Roll	Current Value	36,253,525	12,065,285	34,168,160	0	0	9,499,720	480,200	0	0
		Base Value	847,900	873,095	212,295	0	0	25,700	211,790	0	0
		Increment Value	35,405,625	11,192,190	33,955,865	0	0	9,474,020	268,410	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11361 Total		Increment Value	35,405,625	11,192,190	33,955,865	0	0	9,474,020	268,410	0	0
11441	Current Roll	Current Value	3,645	3,645	0	0	0	0	0	0	0
		Base Value	1,153	1,585	0	0	0	47	385	0	0
		Increment Value	2,492	2,060	0	0	0	-47	-385	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11441 Total		Increment Value	2,492	2,060	0	0	0	-47	-385	0	0
11442	Current Roll	Current Value	3,749,563	1,230,711	2,602,852	0	0	0	84,000	0	0
		Base Value	90,692	124,578	0	0	0	3,673	30,213	0	0
		Increment Value	3,658,871	1,106,133	2,602,852	0	0	-3,673	53,787	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11442 Total		Increment Value	3,658,871	1,106,133	2,602,852	0	0	-3,673	53,787	0	0
11443	Current Roll	Current Value	12,058,875	3,411,776	8,883,699	0	0	0	236,600	0	0
		Base Value	140,722	192,631	477	0	0	5,673	46,713	0	0
		Increment Value	11,918,153	3,219,145	8,883,222	0	0	-5,673	189,887	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11443 Total		Increment Value	11,918,153	3,219,145	8,883,222	0	0	-5,673	189,887	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12751	Current Roll	Current Value	19,733,681	7,233,375	12,763,506	0	0	0	263,200	0	0
		Base Value	175,808	241,472	0	0	0	7,132	58,532	0	0
		Increment Value	19,557,873	6,991,903	12,763,506	0	0	-7,132	204,668	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12751 Total		Increment Value	19,557,873	6,991,903	12,763,506	0	0	-7,132	204,668	0	0
13913	Current Roll	Current Value	34,992,174	8,248,534	26,803,691	157,004	23,663	240,718	0	0	0
		Base Value	228,562	201,278	82,012	0	0	5,923	48,805	0	0
		Increment Value	34,763,612	8,047,256	26,721,679	157,004	23,663	234,795	-48,805	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13913 Total		Increment Value	34,763,612	8,047,256	26,721,679	157,004	23,663	234,795	-48,805	0	0
13931	Current Roll	Current Value	403,912	196,379	221,533	0	0	0	14,000	0	0
		Base Value	76,046	24,090	58,508	0	0	710	5,842	0	0
		Increment Value	327,866	172,289	163,025	0	0	-710	8,158	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13931 Total		Increment Value	327,866	172,289	163,025	0	0	-710	8,158	0	0
14144	Current Roll	Current Value	7,410,053	2,949,802	4,523,251	0	0	0	63,000	0	0
		Base Value	37,850	51,993	0	0	0	1,527	12,616	0	0
		Increment Value	7,372,203	2,897,809	4,523,251	0	0	-1,527	50,384	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14144 Total		Increment Value	7,372,203	2,897,809	4,523,251	0	0	-1,527	50,384	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
186.07 PROJECT TOTAL											
14292	Current Roll	Current Value	364,140	364,140	0	0	0	0	0	0	
		Base Value	82,846	113,798	0	0	0	3,353	27,599	0	
		Increment Value	281,294	250,342	0	0	0	-3,353	-27,599	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 14292 Total		Increment Value	281,294	250,342	0	0	0	-3,353	-27,599	0	
	Current Roll	Current Value	2,230,252,230	832,584,035	1,448,078,646	1,113,428	12,999,605	29,977,656	34,359,741	0	186,087
		Base Value	325,589,472	118,623,400	238,574,911	119,104	589,724	3,495,259	28,769,764	0	52,644
		Increment Value	1,904,662,758	713,960,635	1,209,503,735	994,324	12,409,881	26,482,397	5,589,977	0	133,443
	Escapes	Increment Value	1,013,945	246,781	2,932,149	0	18,584	2,197,569	-14,000	0	0
Total		Increment Value	1,905,676,703	714,207,416	1,212,435,884	994,324	12,428,465	28,679,966	5,575,977	0	133,443

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2203	Current Roll	Current Value	21,912	664,815	3,591,395	173,000	274,000	4,234,298	0	173,000	274,000
		Base Value	313,924	326,340	0	0	0	12,416	0	0	0
		Increment Value	-292,012	338,475	3,591,395	173,000	274,000	4,221,882	0	173,000	274,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2203 Total	Increment Value	-292,012	338,475	3,591,395	173,000	274,000	4,221,882	0	173,000	274,000
2459	Current Roll	Current Value	1,687,310	234,433	1,445,777	0	7,100	0	0	0	0
		Base Value	3,117,025	412,260	2,713,492	0	6,957	15,684	0	0	0
		Increment Value	-1,429,715	-177,827	-1,267,715	0	143	-15,684	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2459 Total	Increment Value	-1,429,715	-177,827	-1,267,715	0	143	-15,684	0	0	0
2959	Current Roll	Current Value	121,873	121,873	0	0	0	0	0	0	0
		Base Value	125,237	84,505	43,947	0	0	3,215	0	0	0
		Increment Value	-3,364	37,368	-43,947	0	0	-3,215	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2959 Total	Increment Value	-3,364	37,368	-43,947	0	0	-3,215	0	0	0
3446	Current Roll	Current Value	6,027,699	271,534	1,701,633	0	4,418,532	0	364,000	0	0
		Base Value	90,204	93,772	0	0	0	3,568	0	0	0
		Increment Value	5,937,495	177,762	1,701,633	0	4,418,532	-3,568	364,000	0	0
	Escapes	Increment Value	95,803	0	0	0	95,803	0	0	0	0
TRA	3446 Total	Increment Value	6,033,298	177,762	1,701,633	0	4,514,335	-3,568	364,000	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3452	Current Roll	Current Value	90,875,720	30,602,910	58,792,374	0	3,592,742	269,033	1,807,400	0	35,873
		Base Value	16,448,054	4,710,520	12,749,058	0	0	179,238	832,286	0	0
	Increment Value	74,427,666	25,892,390	46,043,316	0	3,592,742	89,795	975,114	0	35,873	
	Escapes	Increment Value	270,669	0	0	0	270,669	0	0	0	0
TRA	3452 Total	Increment Value	74,698,335	25,892,390	46,043,316	0	3,863,411	89,795	975,114	0	35,873
3466	Current Roll	Current Value	20,667,065	7,258,082	13,701,583	0	0	0	292,600	0	0
		Base Value	663,200	689,440	0	0	0	26,240	0	0	0
	Increment Value	20,003,865	6,568,642	13,701,583	0	0	-26,240	292,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3466 Total	Increment Value	20,003,865	6,568,642	13,701,583	0	0	-26,240	292,600	0	0
3650	Current Roll	Current Value	749,763	154,868	594,895	0	0	0	0	0	0
		Base Value	591,437	206,130	393,149	0	0	7,842	0	0	0
	Increment Value	158,326	-51,262	201,746	0	0	-7,842	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3650 Total	Increment Value	158,326	-51,262	201,746	0	0	-7,842	0	0	0
3881	Current Roll	Current Value	4,469,950	281,171	843,291	0	3,611,488	0	266,000	0	0
		Base Value	1,986,391	1,793,319	261,299	0	0	68,227	0	0	0
	Increment Value	2,483,559	-1,512,148	581,992	0	3,611,488	-68,227	266,000	0	0	
	Escapes	Increment Value	9,753	0	0	0	9,753	0	0	0	0
TRA	3881 Total	Increment Value	2,493,312	-1,512,148	581,992	0	3,621,241	-68,227	266,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
4647	Current Roll	Current Value	32,484,099	10,971,242	21,440,807	0	72,050	0	0	0	0
		Base Value	18,701,099	4,108,474	14,694,450	0	54,483	156,308	0	0	0
		Increment Value	13,783,000	6,862,768	6,746,357	0	17,567	-156,308	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4647 Total	Increment Value	13,783,000	6,862,768	6,746,357	0	17,567	-156,308	0	0	0
4837	Current Roll	Current Value	1,344,943	513,685	845,258	0	0	0	14,000	0	0
		Base Value	478,354	174,183	324,787	0	0	6,628	13,988	0	0
		Increment Value	866,589	339,502	520,471	0	0	-6,628	12	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4837 Total	Increment Value	866,589	339,502	520,471	0	0	-6,628	12	0	0
4903	Current Roll	Current Value	4,434,690	4,000,948	447,742	0	0	0	14,000	0	0
		Base Value	1,854,335	1,653,254	286,271	0	0	62,911	22,279	0	0
		Increment Value	2,580,355	2,347,694	161,471	0	0	-62,911	-8,279	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4903 Total	Increment Value	2,580,355	2,347,694	161,471	0	0	-62,911	-8,279	0	0
4905	Current Roll	Current Value	605,227	605,227	0	0	0	0	0	0	0
		Base Value	125,006	129,950	0	0	0	4,944	0	0	0
		Increment Value	480,221	475,277	0	0	0	-4,944	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4905 Total	Increment Value	480,221	475,277	0	0	0	-4,944	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5452	Current Roll	Current Value	36,771,580	12,841,128	24,328,873	0	38,379	0	436,800	0	0
		Base Value	21,922,179	6,173,347	16,354,390	0	0	234,876	370,682	0	0
		Increment Value	14,849,401	6,667,781	7,974,483	0	38,379	-234,876	66,118	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5452 Total	Increment Value	14,849,401	6,667,781	7,974,483	0	38,379	-234,876	66,118	0	0
5454	Current Roll	Current Value	10,178,590	3,345,481	6,957,709	0	0	0	124,600	0	0
		Base Value	4,600,681	1,241,743	3,602,013	0	0	47,243	195,832	0	0
		Increment Value	5,577,909	2,103,738	3,355,696	0	0	-47,243	-71,232	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5454 Total	Increment Value	5,577,909	2,103,738	3,355,696	0	0	-47,243	-71,232	0	0
5720	Current Roll	Current Value	304,288,141	91,242,048	219,112,675	0	31,070	430,452	5,667,200	0	0
		Base Value	76,317,986	22,670,827	56,717,361	0	30,446	862,568	2,238,080	0	0
		Increment Value	227,970,155	68,571,221	162,395,314	0	624	-432,116	3,429,120	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5720 Total	Increment Value	227,970,155	68,571,221	162,395,314	0	624	-432,116	3,429,120	0	0
5852	Current Roll	Current Value	3,176,616	782,958	2,243,465	120,095	30,098	0	0	0	0
		Base Value	145,431	67,469	23,868	0	56,662	2,568	0	0	0
		Increment Value	3,031,185	715,489	2,219,597	120,095	-26,564	-2,568	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5852 Total	Increment Value	3,031,185	715,489	2,219,597	120,095	-26,564	-2,568	0	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5866	Current Roll	Current Value	3,729,828	2,376,870	2,200,364	0	110,649	939,450	18,605	0	0
		Base Value	1,459,270	634,608	848,805	0	0	24,143	0	0	0
	Increment Value	2,270,558	1,742,262	1,351,559	0	110,649	915,307	18,605	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	5866 Total	Increment Value	2,270,558	1,742,262	1,351,559	0	110,649	915,307	18,605	0	0
5868	Current Roll	Current Value	61,909,763	27,093,384	34,563,002	0	1,702,736	196,373	1,222,872	0	30,114
		Base Value	17,076,714	6,985,372	11,089,020	0	274	265,774	732,178	0	0
	Increment Value	44,833,049	20,108,012	23,473,982	0	1,702,462	-69,401	490,694	0	30,114	
	Escapes	Increment Value	174,116	20,031	154,085	0	0	0	0	0	
TRA	5868 Total	Increment Value	45,007,165	20,128,043	23,628,067	0	1,702,462	-69,401	490,694	0	30,114
5870	Current Roll	Current Value	142,276,731	84,252,960	59,556,067	0	311,990	1,413,175	431,111	0	0
		Base Value	18,056,229	14,436,628	2,248,745	1,449,416	547,606	549,232	76,934	0	0
	Increment Value	124,220,502	69,816,332	57,307,322	-1,449,416	-235,616	863,943	354,177	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	5870 Total	Increment Value	124,220,502	69,816,332	57,307,322	-1,449,416	-235,616	863,943	354,177	0	0
5871	Current Roll	Current Value	41,747,257	22,134,879	19,933,449	0	0	91,471	229,600	0	0
		Base Value	5,020,992	4,921,655	333,519	0	1,921	187,274	48,829	0	0
	Increment Value	36,726,265	17,213,224	19,599,930	0	-1,921	-95,803	180,771	0	0	
	Escapes	Increment Value	0	51,000	-51,000	0	0	0	0	0	
TRA	5871 Total	Increment Value	36,726,265	17,264,224	19,548,930	0	-1,921	-95,803	180,771	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5878	Current Roll	Current Value	79,390,131	57,418,951	22,927,758	0	0	843,178	113,400	0	0
		Base Value	9,420,303	9,577,922	233,941	0	0	364,388	27,172	0	0
	Increment Value	69,969,828	47,841,029	22,693,817	0	0	478,790	86,228	0	0	
	Escapes	Increment Value	102,207	102,207	0	0	0	0	0	0	0
TRA	5878 Total	Increment Value	70,072,035	47,943,236	22,693,817	0	0	478,790	86,228	0	0
5879	Current Roll	Current Value	12,395,101	7,301,506	5,107,595	0	0	0	14,000	0	0
		Base Value	2,385,928	2,019,740	471,002	0	0	76,838	27,976	0	0
	Increment Value	10,009,173	5,281,766	4,636,593	0	0	-76,838	-13,976	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5879 Total	Increment Value	10,009,173	5,281,766	4,636,593	0	0	-76,838	-13,976	0	0
5881	Current Roll	Current Value	32,424,826	4,411,272	29,785,764	0	0	1,751,210	21,000	0	0
		Base Value	2,006,165	1,386,986	687,122	0	38,804	52,767	20,791	0	33,189
	Increment Value	30,418,661	3,024,286	29,098,642	0	-38,804	1,698,443	209	0	-33,189	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5881 Total	Increment Value	30,418,661	3,024,286	29,098,642	0	-38,804	1,698,443	209	0	-33,189
5882	Current Roll	Current Value	241,631	86,479	162,152	0	0	0	7,000	0	0
		Base Value	38,690	19,115	27,282	0	0	727	6,980	0	0
	Increment Value	202,941	67,364	134,870	0	0	-727	20	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5882 Total	Increment Value	202,941	67,364	134,870	0	0	-727	20	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5895	Current Roll	Current Value	2,003,354	1,544,785	458,569	0	0	0	0	0	0
		Base Value	258,304	120,473	149,409	0	0	4,584	6,994	0	0
	Increment Value	1,745,050	1,424,312	309,160	0	0	-4,584	-6,994	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5895 Total	Increment Value	1,745,050	1,424,312	309,160	0	0	-4,584	-6,994	0	0	
5897	Current Roll	Current Value	20,764,934	8,120,327	13,071,420	0	0	107,613	319,200	0	0
		Base Value	5,929,910	1,226,982	4,930,074	0	0	46,700	180,446	0	0
	Increment Value	14,835,024	6,893,345	8,141,346	0	0	60,913	138,754	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5897 Total	Increment Value	14,835,024	6,893,345	8,141,346	0	0	60,913	138,754	0	0	
6083	Current Roll	Current Value	55,458,386	16,336,384	36,214,722	0	3,971,280	0	1,064,000	0	0
		Base Value	1,328,499	1,381,051	0	0	0	52,552	0	0	0
	Increment Value	54,129,887	14,955,333	36,214,722	0	3,971,280	-52,552	1,064,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6083 Total	Increment Value	54,129,887	14,955,333	36,214,722	0	3,971,280	-52,552	1,064,000	0	0	
6098	Current Roll	Current Value	4,800,753	1,574,880	1,820,700	0	1,765,476	0	360,303	0	0
		Base Value	1,110,228	251,023	868,755	0	0	9,550	0	0	0
	Increment Value	3,690,525	1,323,857	951,945	0	1,765,476	-9,550	360,303	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6098 Total	Increment Value	3,690,525	1,323,857	951,945	0	1,765,476	-9,550	360,303	0	0	

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6104	Current Roll	Current Value	4,445,469	1,463,423	3,125,939	0	0	45,893	98,000	0	0
		Base Value	2,236,224	486,613	1,859,043	0	0	18,510	90,922	0	0
		Increment Value	2,209,245	976,810	1,266,896	0	0	27,383	7,078	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6104 Total	Increment Value	2,209,245	976,810	1,266,896	0	0	27,383	7,078	0	0
6105	Current Roll	Current Value	34,019,318	10,802,597	24,068,341	0	0	161,420	690,200	0	0
		Base Value	17,772,576	3,782,776	14,658,244	0	0	143,894	524,550	0	0
		Increment Value	16,246,742	7,019,821	9,410,097	0	0	17,526	165,650	0	0
	Escapes	Increment Value	169,590	46,702	115,888	0	0	0	-7,000	0	0
TRA	6105 Total	Increment Value	16,416,332	7,066,523	9,525,985	0	0	17,526	158,650	0	0
6145	Current Roll	Current Value	428,461	23,027	394,793	0	10,641	0	0	0	0
		Base Value	113,232	15,974	97,866	0	0	608	0	0	0
		Increment Value	315,229	7,053	296,927	0	10,641	-608	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6145 Total	Increment Value	315,229	7,053	296,927	0	10,641	-608	0	0	0
6146	Current Roll	Current Value	15,092,914	614,972	2,376,472	0	13,242,192	0	1,008,000	0	132,722
		Base Value	2,476,599	927,482	1,584,403	0	0	35,286	0	0	0
		Increment Value	12,616,315	-312,510	792,069	0	13,242,192	-35,286	1,008,000	0	132,722
	Escapes	Increment Value	30,949	0	0	0	30,949	0	0	0	0
TRA	6146 Total	Increment Value	12,647,264	-312,510	792,069	0	13,273,141	-35,286	1,008,000	0	132,722

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6239	Current Roll	Current Value	50,831,722	17,737,523	33,297,199	0	0	0	203,000	0	0
		Base Value	1,662,484	1,649,070	72,210	0	3,943	62,739	0	0	0
	Increment Value	49,169,238	16,088,453	33,224,989	0	-3,943	-62,739	203,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6239 Total	Increment Value	49,169,238	16,088,453	33,224,989	0	-3,943	-62,739	203,000	0	0
6244	Current Roll	Current Value	9,782,174	1,406,328	8,375,846	0	0	0	0	0	0
		Base Value	1,451,426	255,136	1,205,996	0	0	9,706	0	0	0
	Increment Value	8,330,748	1,151,192	7,169,850	0	0	-9,706	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6244 Total	Increment Value	8,330,748	1,151,192	7,169,850	0	0	-9,706	0	0	0
6273	Current Roll	Current Value	1,181,879	286,611	895,268	0	0	0	0	0	0
		Base Value	27,999	29,106	0	0	0	1,107	0	0	0
	Increment Value	1,153,880	257,505	895,268	0	0	-1,107	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6273 Total	Increment Value	1,153,880	257,505	895,268	0	0	-1,107	0	0	0
6587	Current Roll	Current Value	24,532,365	10,331,030	14,042,266	0	536,368	0	377,299	0	0
		Base Value	1,516,772	1,507,496	66,638	0	0	57,362	0	0	0
	Increment Value	23,015,593	8,823,534	13,975,628	0	536,368	-57,362	377,299	0	0	
	Escapes	Increment Value	33,422	0	0	0	33,422	0	0	0	0
TRA	6587 Total	Increment Value	23,049,015	8,823,534	13,975,628	0	569,790	-57,362	377,299	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7613	Current Roll	Current Value	7,832,383	1,417,856	6,819,995	0	51,300	385,768	56,000	0	15,000
		Base Value	5,468,628	319,500	5,153,198	0	36,061	12,155	27,976	0	0
		Increment Value	2,363,755	1,098,356	1,666,797	0	15,239	373,613	28,024	0	15,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7613 Total	Increment Value	2,363,755	1,098,356	1,666,797	0	15,239	373,613	28,024	0	15,000
7638	Current Roll	Current Value	459,000	459,000	0	0	0	0	0	0	0
		Base Value	52,605	54,685	0	0	0	2,080	0	0	0
		Increment Value	406,395	404,315	0	0	0	-2,080	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7638 Total	Increment Value	406,395	404,315	0	0	0	-2,080	0	0	0
7639	Current Roll	Current Value	529,263	121,288	407,975	0	0	0	0	0	0
		Base Value	413,588	41,947	373,237	0	0	1,596	0	0	0
		Increment Value	115,675	79,341	34,738	0	0	-1,596	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7639 Total	Increment Value	115,675	79,341	34,738	0	0	-1,596	0	0	0
8021	Current Roll	Current Value	1,462,824	115,924	1,346,900	0	0	0	0	0	0
		Base Value	76,955	13,352	71,105	0	0	508	6,994	0	0
		Increment Value	1,385,869	102,572	1,275,795	0	0	-508	-6,994	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8021 Total	Increment Value	1,385,869	102,572	1,275,795	0	0	-508	-6,994	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8583	Current Roll	Current Value	73,495,255	27,236,732	46,744,323	0	0	0	485,800	0	0
		Base Value	130,513	135,652	0	0	0	5,139	0	0	0
	Increment Value	73,364,742	27,101,080	46,744,323	0	0	-5,139	485,800	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8583 Total	Increment Value	73,364,742	27,101,080	46,744,323	0	0	-5,139	485,800	0	0
9805	Current Roll	Current Value	1,684,447	107,712	1,576,735	0	0	0	0	0	0
		Base Value	286,301	74,697	214,446	0	0	2,842	0	0	0
	Increment Value	1,398,146	33,015	1,362,289	0	0	-2,842	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9805 Total	Increment Value	1,398,146	33,015	1,362,289	0	0	-2,842	0	0	0
9810	Current Roll	Current Value	617,245	150,442	466,803	0	0	0	0	0	0
		Base Value	207,572	41,103	168,033	0	0	1,564	0	0	0
	Increment Value	409,673	109,339	298,770	0	0	-1,564	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9810 Total	Increment Value	409,673	109,339	298,770	0	0	-1,564	0	0	0
9827	Current Roll	Current Value	1,026,917	189,508	837,409	0	0	0	0	0	0
		Base Value	663,077	131,408	536,668	0	0	4,999	0	0	0
	Increment Value	363,840	58,100	300,741	0	0	-4,999	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9827 Total	Increment Value	363,840	58,100	300,741	0	0	-4,999	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9886	Current Roll	Current Value	2,183,529	120,746	2,062,783	0	0	0	0	0	0
		Base Value	80,544	83,730	0	0	0	3,186	0	0	0
		Increment Value	2,102,985	37,016	2,062,783	0	0	-3,186	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9886 Total	Increment Value	2,102,985	37,016	2,062,783	0	0	-3,186	0	0	0
9895	Current Roll	Current Value	389,860	50,463	346,397	0	0	0	7,000	0	0
		Base Value	260,884	34,997	234,212	0	0	1,331	6,994	0	0
		Increment Value	128,976	15,466	112,185	0	0	-1,331	6	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9895 Total	Increment Value	128,976	15,466	112,185	0	0	-1,331	6	0	0
9905	Current Roll	Current Value	15,249,426	4,139,629	11,368,797	0	0	0	259,000	0	0
		Base Value	5,275,435	1,810,388	3,701,784	0	0	68,881	167,856	0	0
		Increment Value	9,973,991	2,329,241	7,667,013	0	0	-68,881	91,144	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9905 Total	Increment Value	9,973,991	2,329,241	7,667,013	0	0	-68,881	91,144	0	0
9915	Current Roll	Current Value	68,667,464	30,369,285	43,259,793	0	0	4,200,014	761,600	0	0
		Base Value	13,204,248	6,636,971	7,273,856	0	333	252,503	454,409	0	0
		Increment Value	55,463,216	23,732,314	35,985,937	0	-333	3,947,511	307,191	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9915 Total	Increment Value	55,463,216	23,732,314	35,985,937	0	-333	3,947,511	307,191	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9919	Current Roll	Current Value	2,061,168	1,195,858	879,310	0	0	0	14,000	0	0
		Base Value	667,416	327,157	380,683	0	0	12,448	27,976	0	0
	Increment Value	1,393,752	868,701	498,627	0	0	-12,448	-13,976	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9919 Total	Increment Value	1,393,752	868,701	498,627	0	0	-12,448	-13,976	0	0
9920	Current Roll	Current Value	39,013,577	17,458,198	22,547,239	0	740	0	992,600	0	0
		Base Value	12,214,683	3,683,025	9,894,996	0	725	140,113	1,223,950	0	0
	Increment Value	26,798,894	13,775,173	12,652,243	0	15	-140,113	-231,350	0	0	
	Escapes	Increment Value	37,540	0	37,540	0	0	0	0	0	0
TRA	9920 Total	Increment Value	26,836,434	13,775,173	12,689,783	0	15	-140,113	-231,350	0	0
9921	Current Roll	Current Value	3,991,850	3,991,850	0	0	0	0	0	0	0
		Base Value	354,935	368,970	0	0	0	14,035	0	0	0
	Increment Value	3,636,915	3,622,880	0	0	0	-14,035	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9921 Total	Increment Value	3,636,915	3,622,880	0	0	-14,035	0	0	0	
9927	Current Roll	Current Value	10,888,230	3,542,797	7,548,433	0	0	0	203,000	0	0
		Base Value	4,669,862	1,228,788	3,718,628	0	0	46,752	230,802	0	0
	Increment Value	6,218,368	2,314,009	3,829,805	0	0	-46,752	-27,802	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9927 Total	Increment Value	6,218,368	2,314,009	3,829,805	0	0	-46,752	-27,802	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9929	Current Roll	Current Value	1,028,239	73,110	955,129	0	0	0	0	0	0
		Base Value	694,561	50,701	645,789	0	0	1,929	0	0	0
		Increment Value	333,678	22,409	309,340	0	0	-1,929	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9929 Total	Increment Value	333,678	22,409	309,340	0	0	-1,929	0	0	0
9934	Current Roll	Current Value	2,900,779	343,393	2,889,983	0	0	332,597	0	0	0
		Base Value	431,819	229,722	210,836	0	0	8,739	0	0	0
		Increment Value	2,468,960	113,671	2,679,147	0	0	323,858	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9934 Total	Increment Value	2,468,960	113,671	2,679,147	0	0	323,858	0	0	0
9991	Current Roll	Current Value	263,277	263,277	0	0	0	0	0	0	0
		Base Value	27,089	28,160	0	0	0	1,071	0	0	0
		Increment Value	236,188	235,117	0	0	0	-1,071	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9991 Total	Increment Value	236,188	235,117	0	0	0	-1,071	0	0	0
10218	Current Roll	Current Value	21,113,312	21,113,210	102	0	0	0	0	0	0
		Base Value	3,808,545	3,937,412	20,911	0	0	149,778	0	0	0
		Increment Value	17,304,767	17,175,798	-20,809	0	0	-149,778	0	0	0
	Escapes	Increment Value	7,721	7,721	0	0	0	0	0	0	0
TRA	10218 Total	Increment Value	17,312,488	17,183,519	-20,809	0	0	-149,778	0	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
10219	Current Roll	Current Value	1,676,868	1,386,309	290,559	0	0	0	0	0	0
		Base Value	585,357	547,775	58,421	0	0	20,839	0	0	0
	Increment Value	1,091,511	838,534	232,138	0	0	-20,839	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10219 Total	Increment Value	1,091,511	838,534	232,138	0	0	-20,839	0	0	0	
10221	Current Roll	Current Value	306,822,140	131,181,496	177,134,168	0	3,260,315	2,326,239	2,427,600	0	0
		Base Value	19,468,580	16,699,375	3,431,787	0	0	635,237	27,345	0	0
	Increment Value	287,353,560	114,482,121	173,702,381	0	3,260,315	1,691,002	2,400,255	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10221 Total	Increment Value	287,353,560	114,482,121	173,702,381	0	3,260,315	1,691,002	2,400,255	0	0	
10226	Current Roll	Current Value	431,984,180	163,474,250	289,134,915	0	59,285	10,727,470	9,956,800	0	0
		Base Value	163,188,347	43,600,909	133,603,450	0	131,276	1,658,800	12,488,488	0	0
	Increment Value	268,795,833	119,873,341	155,531,465	0	-71,991	9,068,670	-2,531,688	0	0	
	Escapes	Increment Value	13,789	5,343	8,446	0	0	0	0	0	0
TRA 10226 Total	Increment Value	268,809,622	119,878,684	155,539,911	0	-71,991	9,068,670	-2,531,688	0	0	
10228	Current Roll	Current Value	92,785,517	32,587,600	64,999,900	0	0	3,897,583	904,400	0	0
		Base Value	10,121,128	5,205,111	5,218,879	0	0	197,960	104,902	0	0
	Increment Value	82,664,389	27,382,489	59,781,021	0	0	3,699,623	799,498	0	0	
	Escapes	Increment Value	7,150	0	7,150	0	0	0	0	0	0
TRA 10228 Total	Increment Value	82,671,539	27,382,489	59,788,171	0	0	3,699,623	799,498	0	0	

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10229	Current Roll	Current Value	3,160,032	814,641	2,359,391	0	0	0	14,000	0	0
		Base Value	1,145,492	323,699	834,108	0	0	12,315	0	0	0
		Increment Value	2,014,540	490,942	1,525,283	0	0	-12,315	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10229 Total		Increment Value	2,014,540	490,942	1,525,283	0	0	-12,315	14,000	0	0
10233	Current Roll	Current Value	1,840,706	1,840,706	0	0	0	0	0	0	0
		Base Value	659,379	634,905	48,635	0	0	24,161	0	0	0
		Increment Value	1,181,327	1,205,801	-48,635	0	0	-24,161	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10233 Total		Increment Value	1,181,327	1,205,801	-48,635	0	0	-24,161	0	0	0
10238	Current Roll	Current Value	8,963,896	7,415,075	1,730,593	0	13,857	146,629	49,000	0	0
		Base Value	1,917,104	1,140,583	875,866	0	0	43,393	55,952	0	0
		Increment Value	7,046,792	6,274,492	854,727	0	13,857	103,236	-6,952	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10238 Total		Increment Value	7,046,792	6,274,492	854,727	0	13,857	103,236	-6,952	0	0
10239	Current Roll	Current Value	59,189,443	23,691,028	36,186,630	0	0	390,015	298,200	0	0
		Base Value	6,515,532	4,155,241	2,757,813	4,644	7,549	158,094	251,621	0	0
		Increment Value	52,673,911	19,535,787	33,428,817	-4,644	-7,549	231,921	46,579	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10239 Total		Increment Value	52,673,911	19,535,787	33,428,817	-4,644	-7,549	231,921	46,579	0	0

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10241	Current Roll	Current Value	1,543,138	1,352,048	3,138,035	0	35,000	2,960,945	21,000	0	0
		Base Value	2,351,850	420,316	1,943,690	0	171,484	15,990	20,982	0	146,668
		Increment Value	-808,712	931,732	1,194,345	0	-136,484	2,944,955	18	0	-146,668
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10241 Total		Increment Value	-808,712	931,732	1,194,345	0	-136,484	2,944,955	18	0	-146,668
10242	Current Roll	Current Value	309,840	309,840	0	0	0	0	0	0	0
		Base Value	194,846	203,101	0	0	0	8,255	0	0	0
		Increment Value	114,994	106,739	0	0	0	-8,255	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10242 Total		Increment Value	114,994	106,739	0	0	0	-8,255	0	0	0
10243	Current Roll	Current Value	2,048,045	2,048,045	0	0	0	0	0	0	0
		Base Value	776,659	807,379	0	0	0	30,720	0	0	0
		Increment Value	1,271,386	1,240,666	0	0	0	-30,720	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10243 Total		Increment Value	1,271,386	1,240,666	0	0	0	-30,720	0	0	0
10244	Current Roll	Current Value	2,264,653	2,264,653	0	0	0	0	0	0	0
		Base Value	440,173	457,562	0	0	0	17,389	0	0	0
		Increment Value	1,824,480	1,807,091	0	0	0	-17,389	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10244 Total		Increment Value	1,824,480	1,807,091	0	0	0	-17,389	0	0	0

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10259	Current Roll	Current Value	57,547,709	14,733,958	43,890,029	0	0	145,278	931,000	0	0
		Base Value	7,751,882	4,897,083	3,187,966	0	0	186,293	146,874	0	0
		Increment Value	49,795,827	9,836,875	40,702,063	0	0	-41,015	784,126	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10259 Total		Increment Value	49,795,827	9,836,875	40,702,063	0	0	-41,015	784,126	0	0
10282	Current Roll	Current Value	4,402,249	2,722,121	1,568,263	0	125,865	0	14,000	0	0
		Base Value	1,962,301	1,031,047	976,828	0	647	39,227	6,994	0	0
		Increment Value	2,439,948	1,691,074	591,435	0	125,218	-39,227	7,006	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10282 Total		Increment Value	2,439,948	1,691,074	591,435	0	125,218	-39,227	7,006	0	0
10332	Current Roll	Current Value	139,946	349,866	4,400,956	0	0	4,610,876	0	0	0
		Base Value	193,294	200,354	563	0	0	7,623	0	0	0
		Increment Value	-53,348	149,512	4,400,393	0	0	4,603,253	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10332 Total		Increment Value	-53,348	149,512	4,400,393	0	0	4,603,253	0	0	0
10460	Current Roll	Current Value	3,938,151	699,728	3,238,423	0	0	0	0	0	0
		Base Value	166,670	173,261	0	0	0	6,591	0	0	0
		Increment Value	3,771,481	526,467	3,238,423	0	0	-6,591	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10460 Total		Increment Value	3,771,481	526,467	3,238,423	0	0	-6,591	0	0	0

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10604	Current Roll	Current Value	66,554,253	21,556,834	46,171,832	0	0	107,613	1,066,800	0	0
		Base Value	1,434,111	1,490,826	0	0	0	56,715	0	0	0
	Increment Value	65,120,142	20,066,008	46,171,832	0	0	50,898	1,066,800	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10604 Total	Increment Value	65,120,142	20,066,008	46,171,832	0	0	50,898	1,066,800	0	0	
10664	Current Roll	Current Value	282,006,665	100,325,278	197,970,143	62,000	4,216,687	15,496,095	5,071,348	0	0
		Base Value	17,593,619	11,913,082	6,161,715	0	0	453,202	27,976	0	0
	Increment Value	264,413,046	88,412,196	191,808,428	62,000	4,216,687	15,042,893	5,043,372	0	0	
Escapes	Increment Value	44,340	0	0	0	44,340	0	0	0	0	
TRA 10664 Total	Increment Value	264,457,386	88,412,196	191,808,428	62,000	4,261,027	15,042,893	5,043,372	0	0	
10665	Current Roll	Current Value	85,924,658	30,160,473	60,789,694	50,000	200,000	4,081,909	943,600	50,000	200,000
		Base Value	8,117,345	2,895,488	5,158,274	47,833	157,987	110,100	6,994	0	25,143
	Increment Value	77,807,313	27,264,985	55,631,420	2,167	42,013	3,971,809	936,606	50,000	174,857	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10665 Total	Increment Value	77,807,313	27,264,985	55,631,420	2,167	42,013	3,971,809	936,606	50,000	174,857	
10776	Current Roll	Current Value	15,703,730	5,116,121	10,845,209	0	0	0	257,600	0	0
		Base Value	222,450	231,249	0	0	0	8,799	0	0	0
	Increment Value	15,481,280	4,884,872	10,845,209	0	0	-8,799	257,600	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10776 Total	Increment Value	15,481,280	4,884,872	10,845,209	0	0	-8,799	257,600	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11230	Current Roll	Current Value	261,631	261,631	0	0	0	0	0	0	0
		Base Value	27,085	28,157	0	0	0	1,072	0	0	0
		Increment Value	234,546	233,474	0	0	0	-1,072	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11230 Total		Increment Value	234,546	233,474	0	0	0	-1,072	0	0	0
11435	Current Roll	Current Value	8,722,783	1,673,226	7,118,157	0	0	0	68,600	0	0
		Base Value	428,823	445,782	0	0	0	16,959	0	0	0
		Increment Value	8,293,960	1,227,444	7,118,157	0	0	-16,959	68,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11435 Total		Increment Value	8,293,960	1,227,444	7,118,157	0	0	-16,959	68,600	0	0
11848	Current Roll	Current Value	1,829,246	1,736,859	92,387	0	0	0	0	0	0
		Base Value	433,829	412,994	36,547	0	0	15,712	0	0	0
		Increment Value	1,395,417	1,323,865	55,840	0	0	-15,712	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11848 Total		Increment Value	1,395,417	1,323,865	55,840	0	0	-15,712	0	0	0
12128	Current Roll	Current Value	3,182,817	357,702	2,825,115	0	0	0	0	0	0
		Base Value	298,550	310,357	0	0	0	11,807	0	0	0
		Increment Value	2,884,267	47,345	2,825,115	0	0	-11,807	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12128 Total		Increment Value	2,884,267	47,345	2,825,115	0	0	-11,807	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
12659	Current Roll	Current Value	46,930,224	14,914,665	33,017,585	0	0	215,226	786,800	0	0
		Base Value	597,516	621,068	0	0	0	23,552	0	0	0
		Increment Value	46,332,708	14,293,597	33,017,585	0	0	191,674	786,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12659 Total		Increment Value	46,332,708	14,293,597	33,017,585	0	0	191,674	786,800	0	0
12660	Current Roll	Current Value	18,483,556	8,055,576	10,919,371	0	0	156,791	334,600	0	0
		Base Value	216,837	225,376	0	0	0	8,539	0	0	0
		Increment Value	18,266,719	7,830,200	10,919,371	0	0	148,252	334,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12660 Total		Increment Value	18,266,719	7,830,200	10,919,371	0	0	148,252	334,600	0	0
12662	Current Roll	Current Value	20,786,904	7,732,289	13,406,015	0	0	0	351,400	0	0
		Base Value	174,704	181,569	0	0	0	6,865	0	0	0
		Increment Value	20,612,200	7,550,720	13,406,015	0	0	-6,865	351,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12662 Total		Increment Value	20,612,200	7,550,720	13,406,015	0	0	-6,865	351,400	0	0
12746	Current Roll	Current Value	15,614,255	6,114,104	9,675,151	0	0	0	175,000	0	0
		Base Value	29,527	30,668	0	0	0	1,141	0	0	0
		Increment Value	15,584,728	6,083,436	9,675,151	0	0	-1,141	175,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12746 Total		Increment Value	15,584,728	6,083,436	9,675,151	0	0	-1,141	175,000	0	0

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12760	Current Roll	Current Value	129,973,582	42,545,738	95,528,979	0	0	6,429,535	1,671,600	0	0
		Base Value	24,922,294	9,366,441	16,309,487	0	1,225	356,204	398,655	0	0
		Increment Value	105,051,288	33,179,297	79,219,492	0	-1,225	6,073,331	1,272,945	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12760 Total		Increment Value	105,051,288	33,179,297	79,219,492	0	-1,225	6,073,331	1,272,945	0	0
12762	Current Roll	Current Value	95,934,256	30,067,652	67,392,417	0	0	107,613	1,418,200	0	0
		Base Value	816,965	840,382	8,522	0	0	31,939	0	0	0
		Increment Value	95,117,291	29,227,270	67,383,895	0	0	75,674	1,418,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12762 Total		Increment Value	95,117,291	29,227,270	67,383,895	0	0	75,674	1,418,200	0	0
12777	Current Roll	Current Value	15,848,776	5,248,003	10,917,173	0	0	0	316,400	0	0
		Base Value	595,970	619,539	0	0	0	23,569	0	0	0
		Increment Value	15,252,806	4,628,464	10,917,173	0	0	-23,569	316,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12777 Total		Increment Value	15,252,806	4,628,464	10,917,173	0	0	-23,569	316,400	0	0
12834	Current Roll	Current Value	1,245,158	303,816	969,342	0	0	0	28,000	0	0
		Base Value	5,710	5,934	0	0	0	224	0	0	0
		Increment Value	1,239,448	297,882	969,342	0	0	-224	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12834 Total		Increment Value	1,239,448	297,882	969,342	0	0	-224	28,000	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13468	Current Roll	Current Value	1,052,027	140,585	911,442	0	0	0	0	0	
		Base Value	42,507	44,188	0	0	0	1,681	0	0	
		Increment Value	1,009,520	96,397	911,442	0	0	-1,681	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 13468 Total		Increment Value	1,009,520	96,397	911,442	0	0	-1,681	0	0	
13812	Current Roll	Current Value	2,543,419	353,493	2,189,926	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	0	
		Increment Value	2,543,419	353,493	2,189,926	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 13812 Total		Increment Value	2,543,419	353,493	2,189,926	0	0	0	0	0	
13895	Current Roll	Current Value	22,204,229	7,525,319	15,012,110	0	0	0	333,200	0	
		Base Value	238,954	245,821	2,497	0	0	9,364	0	0	
		Increment Value	21,965,275	7,279,498	15,009,613	0	0	-9,364	333,200	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 13895 Total		Increment Value	21,965,275	7,279,498	15,009,613	0	0	-9,364	333,200	0	
13911	Current Roll	Current Value	57,509,473	17,968,319	40,487,554	0	0	0	946,400	0	
		Base Value	833,097	866,027	0	0	0	32,930	0	0	
		Increment Value	56,676,376	17,102,292	40,487,554	0	0	-32,930	946,400	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 13911 Total		Increment Value	56,676,376	17,102,292	40,487,554	0	0	-32,930	946,400	0	

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TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
13915	Current Roll	Current Value	7,071,802	2,820,361	4,342,441	0	0	0	91,000	0	0
		Base Value	181,763	188,954	0	0	0	7,191	0	0	0
		Increment Value	6,890,039	2,631,407	4,342,441	0	0	-7,191	91,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13915 Total		Increment Value	6,890,039	2,631,407	4,342,441	0	0	-7,191	91,000	0	0
13916	Current Roll	Current Value	397,814	397,814	0	0	0	0	0	0	0
		Base Value	14,094	14,651	0	0	0	557	0	0	0
		Increment Value	383,720	383,163	0	0	0	-557	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13916 Total		Increment Value	383,720	383,163	0	0	0	-557	0	0	0
13927	Current Roll	Current Value	988,783	118,910	869,873	0	0	0	0	0	0
		Base Value	41,455	43,095	0	0	0	1,640	0	0	0
		Increment Value	947,328	75,815	869,873	0	0	-1,640	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13927 Total		Increment Value	947,328	75,815	869,873	0	0	-1,640	0	0	0
13935	Current Roll	Current Value	33,255,997	10,993,465	22,479,532	0	0	0	217,000	0	0
		Base Value	172,048	178,867	0	0	0	6,819	0	0	0
		Increment Value	33,083,949	10,814,598	22,479,532	0	0	-6,819	217,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13935 Total		Increment Value	33,083,949	10,814,598	22,479,532	0	0	-6,819	217,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
13936	Current Roll	Current Value	14,866,280	6,086,147	8,903,333	0	0	0	123,200	0	0
		Base Value	43,639	45,353	0	0	0	1,714	0	0	0
		Increment Value	14,822,641	6,040,794	8,903,333	0	0	-1,714	123,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13936 Total		Increment Value	14,822,641	6,040,794	8,903,333	0	0	-1,714	123,200	0	0
13992	Current Roll	Current Value	59,978,449	22,869,504	37,624,145	0	0	0	515,200	0	0
		Base Value	425,127	441,903	0	0	0	16,776	0	0	0
		Increment Value	59,553,322	22,427,601	37,624,145	0	0	-16,776	515,200	0	0
	Escapes	Increment Value	372,186	134,186	238,000	0	0	0	0	0	0
TRA 13992 Total		Increment Value	59,925,508	22,561,787	37,862,145	0	0	-16,776	515,200	0	0
14123	Current Roll	Current Value	2,536,014	905,383	1,625,181	0	5,450	0	0	0	0
		Base Value	397,353	413,068	0	0	0	15,715	0	0	0
		Increment Value	2,138,661	492,315	1,625,181	0	5,450	-15,715	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14123 Total		Increment Value	2,138,661	492,315	1,625,181	0	5,450	-15,715	0	0	0
14136	Current Roll	Current Value	18,155,333	7,448,740	10,861,993	0	0	0	155,400	0	0
		Base Value	132,546	137,791	0	0	0	5,245	0	0	0
		Increment Value	18,022,787	7,310,949	10,861,993	0	0	-5,245	155,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14136 Total		Increment Value	18,022,787	7,310,949	10,861,993	0	0	-5,245	155,400	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14137	Current Roll	Current Value	10,759,201	4,276,887	6,584,514	0	0	0	102,200	0	0
		Base Value	110,745	115,122	0	0	0	4,377	0	0	0
		Increment Value	10,648,456	4,161,765	6,584,514	0	0	-4,377	102,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14137 Total		Increment Value	10,648,456	4,161,765	6,584,514	0	0	-4,377	102,200	0	0
14140	Current Roll	Current Value	27,883,313	8,422,982	19,782,144	0	0	107,613	214,200	0	0
		Base Value	64,302	66,868	0	0	0	2,566	0	0	0
		Increment Value	27,819,011	8,356,114	19,782,144	0	0	105,047	214,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14140 Total		Increment Value	27,819,011	8,356,114	19,782,144	0	0	105,047	214,200	0	0
14146	Current Roll	Current Value	5,225,644	4,930,014	295,630	0	0	0	0	0	0
		Base Value	708,746	736,777	0	0	0	28,031	0	0	0
		Increment Value	4,516,898	4,193,237	295,630	0	0	-28,031	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14146 Total		Increment Value	4,516,898	4,193,237	295,630	0	0	-28,031	0	0	0
14154	Current Roll	Current Value	6,057,101	6,057,101	0	0	0	0	0	0	0
		Base Value	737,194	769,380	4,077	0	0	29,269	6,994	0	0
		Increment Value	5,319,907	5,287,721	-4,077	0	0	-29,269	-6,994	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14154 Total		Increment Value	5,319,907	5,287,721	-4,077	0	0	-29,269	-6,994	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14244	Current Roll	Current Value	16,208,262	4,464,470	11,886,592	0	0	0	142,800	0	0
		Base Value	84,344	86,780	860	0	0	3,296	0	0	0
		Increment Value	16,123,918	4,377,690	11,885,732	0	0	-3,296	142,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14244 Total		Increment Value	16,123,918	4,377,690	11,885,732	0	0	-3,296	142,800	0	0
14293	Current Roll	Current Value	0	238,572	4,163,689	0	0	4,402,261	0	0	0
		Base Value	106,278	110,481	0	0	0	4,203	0	0	0
		Increment Value	-106,278	128,091	4,163,689	0	0	4,398,058	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14293 Total		Increment Value	-106,278	128,091	4,163,689	0	0	4,398,058	0	0	0
14304	Current Roll	Current Value	1,024,988	1,024,988	0	0	0	0	0	0	0
		Base Value	56,028	58,244	0	0	0	2,216	0	0	0
		Increment Value	968,960	966,744	0	0	0	-2,216	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14304 Total		Increment Value	968,960	966,744	0	0	0	-2,216	0	0	0
14306	Current Roll	Current Value	3,232,846	917,476	2,399,370	0	0	0	84,000	0	0
		Base Value	177,246	184,257	0	0	0	7,011	0	0	0
		Increment Value	3,055,600	733,219	2,399,370	0	0	-7,011	84,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14306 Total		Increment Value	3,055,600	733,219	2,399,370	0	0	-7,011	84,000	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14432	Current Roll	Current Value	16,222,670	5,999,933	10,414,350	0	0	107,613	84,000	0	0
		Base Value	51,240	53,271	0	0	0	2,031	0	0	0
		Increment Value	16,171,430	5,946,662	10,414,350	0	0	105,582	84,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14432 Total		Increment Value	16,171,430	5,946,662	10,414,350	0	0	105,582	84,000	0	0
14447	Current Roll	Current Value	1,401,834	1,401,834	0	0	0	0	0	0	0
		Base Value	137,994	96,184	52,464	0	0	3,660	6,994	0	0
		Increment Value	1,263,840	1,305,650	-52,464	0	0	-3,660	-6,994	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14447 Total		Increment Value	1,263,840	1,305,650	-52,464	0	0	-3,660	-6,994	0	0
186.08 PROJECT TOTAL											
	Current Roll	Current Value	3,466,414,706	1,330,074,497	2,215,027,520	405,095	41,695,290	71,819,249	48,057,738	223,000	687,709
		Base Value	565,928,976	230,396,801	362,866,990	1,501,893	1,248,383	8,765,444	21,114,647	0	205,000
		Increment Value	2,900,485,730	1,099,677,696	1,852,160,530	-1,096,798	40,446,907	63,053,805	26,943,091	223,000	482,709
	Escapes	Increment Value	1,369,235	367,190	510,109	0	484,936	0	-7,000	0	0
	Total	Increment Value	2,901,854,965	1,100,044,886	1,852,670,639	-1,096,798	40,931,843	63,053,805	26,936,091	223,000	482,709

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Base Year: 1992 - 1993

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1993	Current Roll	Current Value	18,089,748	5,219,837	13,173,711	0	0	0	303,800	0	0
		Base Value	9,789,615	2,622,041	7,549,613	0	31,133	58,822	354,350	0	0
		Increment Value	8,300,133	2,597,796	5,624,098	0	-31,133	-58,822	-50,550	0	0
Escapes	Increment Value		0	0	0	0	0	0	0	0	0
		TRA 1993 Total	Increment Value	8,300,133	2,597,796	5,624,098	0	-31,133	-58,822	-50,550	0
2464	Current Roll	Current Value	20,520,425	9,506,844	10,779,023	215,885	18,673	0	0	0	0
		Base Value	13,573,795	6,093,745	6,205,768	545,563	865,440	136,721	0	0	0
		Increment Value	6,946,630	3,413,099	4,573,255	-329,678	-846,767	-136,721	0	0	0
Escapes	Increment Value		0	0	0	0	0	0	0	0	0
		TRA 2464 Total	Increment Value	6,946,630	3,413,099	4,573,255	-329,678	-846,767	-136,721	0	0
4813	Current Roll	Current Value	529,625	220,423	337,202	0	0	0	28,000	0	0
		Base Value	164,495	63,214	122,532	0	0	1,418	19,833	0	0
		Increment Value	365,130	157,209	214,670	0	0	-1,418	8,167	0	0
Escapes	Increment Value		0	0	0	0	0	0	0	0	0
		TRA 4813 Total	Increment Value	365,130	157,209	214,670	0	0	-1,418	8,167	0
4847	Current Roll	Current Value	3,413,435	804,151	2,609,284	0	0	0	0	0	0
		Base Value	2,049,460	761,470	1,258,084	6,516	40,479	17,089	0	0	0
		Increment Value	1,363,975	42,681	1,351,200	-6,516	-40,479	-17,089	0	0	0
Escapes	Increment Value		0	0	0	0	0	0	0	0	0
		TRA 4847 Total	Increment Value	1,363,975	42,681	1,351,200	-6,516	-40,479	-17,089	0	0

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Base Year: 1992 - 1993

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
5850	Current Roll	Current Value	40,005,355	15,074,096	26,846,959	0	0	1,817,700	98,000	0	0
		Base Value	16,680,808	4,967,258	11,164,524	282,725	397,610	111,476	19,833	0	0
		Increment Value	23,324,547	10,106,838	15,682,435	-282,725	-397,610	1,706,224	78,167	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5850 Total	Increment Value	23,324,547	10,106,838	15,682,435	-282,725	-397,610	1,706,224	78,167	0	0
5896	Current Roll	Current Value	558,165	235,598	329,567	0	0	0	7,000	0	0
		Base Value	128,997	30,993	118,532	0	0	695	19,833	0	0
		Increment Value	429,168	204,605	211,035	0	0	-695	-12,833	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5896 Total	Increment Value	429,168	204,605	211,035	0	0	-695	-12,833	0	0
6048	Current Roll	Current Value	3,846,266	925,569	3,202,780	0	1,000	262,083	21,000	0	0
		Base Value	2,544,557	542,451	2,033,558	0	536	12,174	19,814	0	0
		Increment Value	1,301,709	383,118	1,169,222	0	464	249,909	1,186	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6048 Total	Increment Value	1,301,709	383,118	1,169,222	0	464	249,909	1,186	0	0
6067	Current Roll	Current Value	477,597	477,597	0	0	0	0	0	0	0
		Base Value	283,488	289,996	0	0	0	6,508	0	0	0
		Increment Value	194,109	187,601	0	0	0	-6,508	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6067 Total	Increment Value	194,109	187,601	0	0	0	-6,508	0	0	0

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Base Year: 1992 - 1993

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
11487	Current Roll	Current Value	98,726,057	34,557,327	66,479,097	0	9,550	319,317	2,000,600	0	0
		Base Value	42,003,196	10,798,623	33,772,221	0	0	242,340	2,325,308	0	0
	Increment Value	56,722,861	23,758,704	32,706,876	0	9,550	76,977	-324,708	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11487 Total		Increment Value	56,722,861	23,758,704	32,706,876	0	9,550	76,977	-324,708	0	0
11489	Current Roll	Current Value	197,078,484	66,839,374	134,017,390	0	4,500	256,180	3,526,600	0	0
		Base Value	101,098,747	25,179,729	80,097,504	16,842	590,261	565,125	4,220,464	0	0
	Increment Value	95,979,737	41,659,645	53,919,886	-16,842	-585,761	-308,945	-693,864	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11489 Total		Increment Value	95,979,737	41,659,645	53,919,886	-16,842	-585,761	-308,945	-693,864	0	0
11490	Current Roll	Current Value	356,334	108,742	254,592	0	0	0	7,000	0	0
		Base Value	252,096	67,488	199,345	0	0	1,515	13,222	0	0
	Increment Value	104,238	41,254	55,247	0	0	-1,515	-6,222	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11490 Total		Increment Value	104,238	41,254	55,247	0	0	-1,515	-6,222	0	0
11491	Current Roll	Current Value	54,750,918	15,334,715	39,837,416	0	0	107,613	313,600	0	0
		Base Value	3,819,573	3,645,530	262,460	0	0	81,838	6,579	0	0
	Increment Value	50,931,345	11,689,185	39,574,956	0	0	25,775	307,021	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11491 Total		Increment Value	50,931,345	11,689,185	39,574,956	0	0	25,775	307,021	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11494	Current Roll	Current Value	37,894	37,894	0	0	0	0	0	0	0
		Base Value	63,725	27,014	43,928	0	0	606	6,611	0	0
	Increment Value	-25,831	10,880	-43,928	0	0	-606	-6,611	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11494 Total	Increment Value	-25,831	10,880	-43,928	0	0	-606	-6,611	0	0	
11495	Current Roll	Current Value	3,175,794	3,133,039	49,755	0	0	0	7,000	0	0
		Base Value	2,242,874	2,265,585	34,745	0	0	50,845	6,611	0	0
	Increment Value	932,920	867,454	15,010	0	0	-50,845	389	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11495 Total	Increment Value	932,920	867,454	15,010	0	0	-50,845	389	0	0	
11528	Current Roll	Current Value	5,269,881	5,007,657	262,224	0	0	0	0	0	0
		Base Value	5,857,111	5,805,110	182,279	0	0	130,278	0	0	0
	Increment Value	-587,230	-797,453	79,945	0	0	-130,278	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11528 Total	Increment Value	-587,230	-797,453	79,945	0	0	-130,278	0	0	0	
11530	Current Roll	Current Value	12,603,684	4,177,231	8,677,053	0	0	0	250,600	0	0
		Base Value	5,864,492	1,489,183	4,745,892	0	0	33,422	337,161	0	0
	Increment Value	6,739,192	2,688,048	3,931,161	0	0	-33,422	-86,561	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11530 Total	Increment Value	6,739,192	2,688,048	3,931,161	0	0	-33,422	-86,561	0	0	

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Base Year: 1992 - 1993

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Base Year: 1992 - 1993											
11531	Current Roll	Current Value	7,485,768	2,636,612	4,945,756	0	0	0	96,600	0	0
		Base Value	1,396,453	671,475	766,483	0	0	15,061	26,444	0	0
	Increment Value	6,089,315	1,965,137	4,179,273	0	0	-15,061	70,156	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11531 Total	Increment Value	6,089,315	1,965,137	4,179,273	0	0	-15,061	70,156	0	0	
11649	Current Roll	Current Value	19,861,705	7,335,057	13,046,949	0	0	41,501	478,800	0	0
		Base Value	9,009,319	2,473,597	7,034,176	0	0	55,517	442,937	0	0
	Increment Value	10,852,386	4,861,460	6,012,773	0	0	-14,016	35,863	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11649 Total	Increment Value	10,852,386	4,861,460	6,012,773	0	0	-14,016	35,863	0	0	
14308	Current Roll	Current Value	1,362,502	270,404	1,081,008	0	11,090	0	0	0	0
		Base Value	560,823	97,635	459,437	0	5,941	2,190	0	0	0
	Increment Value	801,679	172,769	621,571	0	5,149	-2,190	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14308 Total	Increment Value	801,679	172,769	621,571	0	5,149	-2,190	0	0	0	

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186.09 LANCASTER - RP# 7

Base Year: 1992 - 1993

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
186.09 PROJECT TOTAL											
	Current Roll	Current Value	488,149,637	171,902,167	325,929,766	215,885	44,813	2,804,394	7,138,600	0	0
		Base Value	217,383,624	67,892,137	156,051,081	851,646	1,931,400	1,523,640	7,819,000	0	0
		Increment Value	270,766,013	104,010,030	169,878,685	-635,761	-1,886,587	1,280,754	-680,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	270,766,013	104,010,030	169,878,685	-635,761	-1,886,587	1,280,754	-680,400	0	0

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Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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188.03 L.A. CITY - LITTLE TOKYO

Base Year: 1969 - 1970

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9	Current Roll	Current Value	362,908,112	131,594,736	284,659,421	2,394,027	4,804,812	59,144,284	600,600	275,000	525,000
		Base Value	24,866,455	11,853,848	11,891,427	38,000	1,752,780	669,600	0	0	0
		Increment Value	338,041,657	119,740,888	272,767,994	2,356,027	3,052,032	58,474,684	600,600	275,000	525,000
	Escapes	Increment Value	1,726,421	115,005	1,611,416	0	0	0	0	0	0
TRA	9 Total	Increment Value	339,768,078	119,855,893	274,379,410	2,356,027	3,052,032	58,474,684	600,600	275,000	525,000
188.03 PROJECT TOTAL											
	Current Roll	Current Value	362,908,112	131,594,736	284,659,421	2,394,027	4,804,812	59,144,284	600,600	275,000	525,000
		Base Value	24,866,455	11,853,848	11,891,427	38,000	1,752,780	669,600	0	0	0
		Increment Value	338,041,657	119,740,888	272,767,994	2,356,027	3,052,032	58,474,684	600,600	275,000	525,000
	Escapes	Increment Value	1,726,421	115,005	1,611,416	0	0	0	0	0	0
	Total	Increment Value	339,768,078	119,855,893	274,379,410	2,356,027	3,052,032	58,474,684	600,600	275,000	525,000

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188.04 L.A. CITY - NORMANDIE

Base Year: 1969 - 1970

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
312	Current Roll	Current Value	242,020,894	164,951,557	92,870,874	0	112,000	13,658,237	2,237,200	0	18,100
		Base Value	20,377,141	10,704,292	9,769,211	0	195,925	292,287	0	0	0
		Increment Value	221,643,753	154,247,265	83,101,663	0	-83,925	13,365,950	2,237,200	0	18,100
	Escapes	Increment Value	440,805	372,463	61,342	0	0	0	-7,000	0	0
TRA	312 Total	Increment Value	222,084,558	154,619,728	83,163,005	0	-83,925	13,365,950	2,230,200	0	18,100
313	Current Roll	Current Value	13,929,951	9,532,103	8,757,893	0	15,000	4,339,045	21,000	0	15,000
		Base Value	1,273,219	712,920	579,010	0	755	19,466	0	0	0
		Increment Value	12,656,732	8,819,183	8,178,883	0	14,245	4,319,579	21,000	0	15,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	313 Total	Increment Value	12,656,732	8,819,183	8,178,883	0	14,245	4,319,579	21,000	0	15,000
188.04 PROJECT TOTAL											
	Current Roll	Current Value	255,950,845	174,483,660	101,628,767	0	127,000	17,997,282	2,258,200	0	33,100
		Base Value	21,650,360	11,417,212	10,348,221	0	196,680	311,753	0	0	0
		Increment Value	234,300,485	163,066,448	91,280,546	0	-69,680	17,685,529	2,258,200	0	33,100
	Escapes	Increment Value	440,805	372,463	61,342	0	0	0	-7,000	0	0
	Total	Increment Value	234,741,290	163,438,911	91,341,888	0	-69,680	17,685,529	2,251,200	0	33,100

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188.05 L.A. CITY - BEACON

Base Year: 1969 - 1970

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
311	Current Roll	Current Value	122,265,732	39,869,941	95,579,731	0	33,900	13,192,340	0	0	25,500
		Base Value	3,689,211	964,428	2,717,012	0	103,391	95,620	0	0	0
		Increment Value	118,576,521	38,905,513	92,862,719	0	-69,491	13,096,720	0	0	25,500
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	311 Total	Increment Value	118,576,521	38,905,513	92,862,719	0	-69,491	13,096,720	0	0	25,500
188.05 PROJECT TOTAL											
	Current Roll	Current Value	122,265,732	39,869,941	95,579,731	0	33,900	13,192,340	0	0	25,500
		Base Value	3,689,211	964,428	2,717,012	0	103,391	95,620	0	0	0
		Increment Value	118,576,521	38,905,513	92,862,719	0	-69,491	13,096,720	0	0	25,500
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	118,576,521	38,905,513	92,862,719	0	-69,491	13,096,720	0	0	25,500

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188.07 L.A. CITY - PICO UNION # 1

Base Year: 1969 - 1970

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
29	Current Roll	Current Value	99,535,428	59,847,559	46,553,092	0	50,760	5,927,583	967,400	0	21,000
		Base Value	12,196,839	4,477,214	6,039,313	1,695,349	1,008,409	836,201	187,245	0	0
		Increment Value	87,338,589	55,370,345	40,513,779	-1,695,349	-957,649	5,091,382	780,155	0	21,000
	Escapes	Increment Value	-692,500	0	0	0	0	692,500	0	0	0
TRA	29 Total	Increment Value	86,646,089	55,370,345	40,513,779	-1,695,349	-957,649	5,783,882	780,155	0	21,000
30	Current Roll	Current Value	82,379,724	64,953,106	46,060,714	55,000	60,990	28,213,912	466,174	55,000	15,000
		Base Value	13,839,338	5,879,210	5,659,048	520,651	1,973,000	107,699	84,872	0	0
		Increment Value	68,540,386	59,073,896	40,401,666	-465,651	-1,912,010	28,106,213	381,302	55,000	15,000
	Escapes	Increment Value	-3,244,463	0	0	0	0	3,244,463	0	0	0
TRA	30 Total	Increment Value	65,295,923	59,073,896	40,401,666	-465,651	-1,912,010	31,350,676	381,302	55,000	15,000
188.07 PROJECT TOTAL											
	Current Roll	Current Value	181,915,152	124,800,665	92,613,806	55,000	111,750	34,141,495	1,433,574	55,000	36,000
		Base Value	26,036,177	10,356,424	11,698,361	2,216,000	2,981,409	943,900	272,117	0	0
		Increment Value	155,878,975	114,444,241	80,915,445	-2,161,000	-2,869,659	33,197,595	1,161,457	55,000	36,000
	Escapes	Increment Value	-3,936,963	0	0	0	0	3,936,963	0	0	0
	Total	Increment Value	151,942,012	114,444,241	80,915,445	-2,161,000	-2,869,659	37,134,558	1,161,457	55,000	36,000

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188.08 L.A. CITY - BUNKER HILL

Base Year: 1958 - 1959

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
5	Current Roll	Current Value	2,673,066,098	564,603,793	2,238,719,350	257,181	1,610,111	129,598,237	1,591,800	139,300	795,000
		Base Value	22,118,766	12,731,339	8,850,586	0	604,361	67,520	0	0	0
		Increment Value	2,650,947,332	551,872,454	2,229,868,764	257,181	1,005,750	129,530,717	1,591,800	139,300	795,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5 Total	Increment Value	2,650,947,332	551,872,454	2,229,868,764	257,181	1,005,750	129,530,717	1,591,800	139,300	795,000
188.08 PROJECT TOTAL											
	Current Roll	Current Value	2,673,066,098	564,603,793	2,238,719,350	257,181	1,610,111	129,598,237	1,591,800	139,300	795,000
		Base Value	22,118,766	12,731,339	8,850,586	0	604,361	67,520	0	0	0
		Increment Value	2,650,947,332	551,872,454	2,229,868,764	257,181	1,005,750	129,530,717	1,591,800	139,300	795,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	2,650,947,332	551,872,454	2,229,868,764	257,181	1,005,750	129,530,717	1,591,800	139,300	795,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
 Report Date 09/14/2009

188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP

Base Year: 1965 - 1966

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
26	Current Roll	Current Value	99,221,275	80,049,382	414,302,414	9,328,771	44,966,941	395,219,341	0	9,328,771	44,878,121
		Base Value	12,458,100	6,941,520	8,718,140	0	291,680	3,493,240	0	0	0
		Increment Value	86,763,175	73,107,862	405,584,274	9,328,771	44,675,261	391,726,101	0	9,328,771	44,878,121
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	26 Total	Increment Value	86,763,175	73,107,862	405,584,274	9,328,771	44,675,261	391,726,101	0	9,328,771	44,878,121
188.09 PROJECT TOTAL											
	Current Roll	Current Value	99,221,275	80,049,382	414,302,414	9,328,771	44,966,941	395,219,341	0	9,328,771	44,878,121
		Base Value	12,458,100	6,941,520	8,718,140	0	291,680	3,493,240	0	0	0
		Increment Value	86,763,175	73,107,862	405,584,274	9,328,771	44,675,261	391,726,101	0	9,328,771	44,878,121
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	86,763,175	73,107,862	405,584,274	9,328,771	44,675,261	391,726,101	0	9,328,771	44,878,121

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
 Report Date 09/14/2009

188.10 L.A. CITY - WATTS

Base Year: 1968 - 1969

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
463	Current Roll	Current Value	31,760,093	17,994,644	31,893,754	50,500	202,600	17,738,205	418,600	50,500	174,100
		Base Value	6,620,647	2,682,790	4,137,537	0	477,900	677,580	0	0	0
		Increment Value	25,139,446	15,311,854	27,756,217	50,500	-275,300	17,060,625	418,600	50,500	174,100
	Escapes	Increment Value	14,000	0	0	0	0	0	-14,000	0	0
TRA	463 Total	Increment Value	25,153,446	15,311,854	27,756,217	50,500	-275,300	17,060,625	404,600	50,500	174,100
188.10 PROJECT TOTAL											
	Current Roll	Current Value	31,760,093	17,994,644	31,893,754	50,500	202,600	17,738,205	418,600	50,500	174,100
		Base Value	6,620,647	2,682,790	4,137,537	0	477,900	677,580	0	0	0
		Increment Value	25,139,446	15,311,854	27,756,217	50,500	-275,300	17,060,625	418,600	50,500	174,100
	Escapes	Increment Value	14,000	0	0	0	0	0	-14,000	0	0
	Total	Increment Value	25,153,446	15,311,854	27,756,217	50,500	-275,300	17,060,625	404,600	50,500	174,100

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
 Report Date 09/14/2009

188.18 L.A. CITY - MONTEREY HILLS

Base Year: 1970 - 1971

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
27	Current Roll	Current Value	379,484,205	197,712,309	196,835,435	0	73,140	8,956,479	6,150,200	0	30,000
		Base Value	1,072,191	816,345	582,285	0	1,500	229,289	98,650	0	0
		Increment Value	378,412,014	196,895,964	196,253,150	0	71,640	8,727,190	6,051,550	0	30,000
	Escapes	Increment Value	621,384	667,914	-53,530	0	0	0	-7,000	0	0
TRA	27 Total	Increment Value	379,033,398	197,563,878	196,199,620	0	71,640	8,727,190	6,044,550	0	30,000
188.18 PROJECT TOTAL											
	Current Roll	Current Value	379,484,205	197,712,309	196,835,435	0	73,140	8,956,479	6,150,200	0	30,000
		Base Value	1,072,191	816,345	582,285	0	1,500	229,289	98,650	0	0
		Increment Value	378,412,014	196,895,964	196,253,150	0	71,640	8,727,190	6,051,550	0	30,000
	Escapes	Increment Value	621,384	667,914	-53,530	0	0	0	-7,000	0	0
	Total	Increment Value	379,033,398	197,563,878	196,199,620	0	71,640	8,727,190	6,044,550	0	30,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
 Report Date 09/14/2009

188.19 L.A. CITY - HARBOR IND'L

Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
17	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	1,501,824	413,040	25,504	0	1,063,280	0	0	0	0
	Increment Value	-1,501,824	-413,040	-25,504	0	-1,063,280	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	17 Total	Increment Value	-1,501,824	-413,040	-25,504	0	-1,063,280	0	0	0	0
18	Current Roll	Current Value	146,749,976	76,325,920	70,406,782	2,487	14,787	0	0	0	0
		Base Value	7,203,639	4,497,257	2,603,771	0	122,200	19,589	0	0	0
	Increment Value	139,546,337	71,828,663	67,803,011	2,487	-107,413	-19,589	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	18 Total	Increment Value	139,546,337	71,828,663	67,803,011	2,487	-107,413	-19,589	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: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
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188.19 L.A. CITY - HARBOR IND'L

Base Year: 1973 - 1974

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
188.19 PROJECT TOTAL										
	Current Roll	Current Value	146,749,976	76,325,920	70,406,782	2,487	14,787	0	0	0
		Base Value	8,705,463	4,910,297	2,629,275	0	1,185,480	19,589	0	0
		Increment Value	138,044,513	71,415,623	67,777,507	2,487	-1,170,693	-19,589	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	138,044,513	71,415,623	67,777,507	2,487	-1,170,693	-19,589	0	0

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

Base Year: 1974 - 1975

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8	Current Roll	Current Value	437,187,612	198,919,892	255,736,795	1,008,907	1,421,298	19,899,280	0	0	0
		Base Value	12,647,344	2,287,741	10,078,233	22,697	315,315	56,642	0	0	0
		Increment Value	424,540,268	196,632,151	245,658,562	986,210	1,105,983	19,842,638	0	0	0
	Escapes	Increment Value	0	0	12,675,417	0	0	12,675,417	0	0	0
TRA	8 Total	Increment Value	424,540,268	196,632,151	258,333,979	986,210	1,105,983	32,518,055	0	0	0
211	Current Roll	Current Value	4,471,590,076	1,129,634,889	3,497,235,080	21,197,422	24,367,963	187,547,478	618,800	2,622,000	10,057,000
		Base Value	218,534,429	85,564,227	122,364,101	1,657,010	10,908,772	1,959,681	0	0	0
		Increment Value	4,253,055,647	1,044,070,662	3,374,870,979	19,540,412	13,459,191	185,587,797	618,800	2,622,000	10,057,000
	Escapes	Increment Value	11,466,134	428,244	10,716,410	0	0	-321,480	0	0	0
TRA	211 Total	Increment Value	4,264,521,781	1,044,498,906	3,385,587,389	19,540,412	13,459,191	185,266,317	618,800	2,622,000	10,057,000
188.20 PROJECT TOTAL											
	Current Roll	Current Value	4,908,777,688	1,328,554,781	3,752,971,875	22,206,329	25,789,261	207,446,758	618,800	2,622,000	10,057,000
		Base Value	231,181,773	87,851,968	132,442,334	1,679,707	11,224,087	2,016,323	0	0	0
		Increment Value	4,677,595,915	1,240,702,813	3,620,529,541	20,526,622	14,565,174	205,430,435	618,800	2,622,000	10,057,000
	Escapes	Increment Value	11,466,134	428,244	23,391,827	0	0	12,353,937	0	0	0
	Total	Increment Value	4,689,062,049	1,241,131,057	3,643,921,368	20,526,622	14,565,174	217,784,372	618,800	2,622,000	10,057,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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189.01 L.A. CITY - PICO UNION # 2

Base Year: 1976 - 1977

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
35	Current Roll	Current Value	144,179,378	85,730,185	66,550,744	105,262	278,371	8,051,542	398,642	0	35,000
		Base Value	15,772,013	7,410,577	9,729,425	0	190,281	1,081,439	474,062	0	2,769
		Increment Value	128,407,365	78,319,608	56,821,319	105,262	88,090	6,970,103	-75,420	0	32,231
	Escapes	Increment Value	382,241	496,480	-64,704	0	0	49,535	0	0	0
TRA	35 Total	Increment Value	128,789,606	78,816,088	56,756,615	105,262	88,090	7,019,638	-75,420	0	32,231
36	Current Roll	Current Value	201,800,143	127,755,273	85,998,810	155,657	381,305	11,938,766	480,136	4,000	68,000
		Base Value	23,830,576	11,554,946	13,961,222	0	740,939	1,686,222	739,178	0	1,131
		Increment Value	177,969,567	116,200,327	72,037,588	155,657	-359,634	10,252,544	-259,042	4,000	66,869
	Escapes	Increment Value	-2,629,234	0	0	0	0	2,629,234	0	0	0
TRA	36 Total	Increment Value	175,340,333	116,200,327	72,037,588	155,657	-359,634	12,881,778	-259,042	4,000	66,869
189.01 PROJECT TOTAL											
	Current Roll	Current Value	345,979,521	213,485,458	152,549,554	260,919	659,676	19,990,308	878,778	4,000	103,000
		Base Value	39,602,589	18,965,523	23,690,647	0	931,220	2,767,661	1,213,240	0	3,900
		Increment Value	306,376,932	194,519,935	128,858,907	260,919	-271,544	17,222,647	-334,462	4,000	99,100
	Escapes	Increment Value	-2,246,993	496,480	-64,704	0	0	2,678,769	0	0	0
	Total	Increment Value	304,129,939	195,016,415	128,794,203	260,919	-271,544	19,901,416	-334,462	4,000	99,100

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
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189.02 L.A. CITY - NO. HOLLYWOOD

Base Year: 1978 - 1979

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
42	Current Roll	Current Value	1,502,220,228	765,133,096	799,964,703	114,189	1,606,057	59,487,617	4,771,200	61,000	278,000
		Base Value	114,491,939	55,965,145	62,686,203	516,818	4,077,653	3,290,260	5,439,620	0	24,000
		Increment Value	1,387,728,289	709,167,951	737,278,500	-402,629	-2,471,596	56,197,357	-668,420	61,000	254,000
	Escapes	Increment Value	2,505,232	4,115,270	-1,610,038	0	0	0	0	0	0
TRA	42 Total	Increment Value	1,390,233,521	713,283,221	735,668,462	-402,629	-2,471,596	56,197,357	-668,420	61,000	254,000
189.02 PROJECT TOTAL											
	Current Roll	Current Value	1,502,220,228	765,133,096	799,964,703	114,189	1,606,057	59,487,617	4,771,200	61,000	278,000
		Base Value	114,491,939	55,965,145	62,686,203	516,818	4,077,653	3,290,260	5,439,620	0	24,000
		Increment Value	1,387,728,289	709,167,951	737,278,500	-402,629	-2,471,596	56,197,357	-668,420	61,000	254,000
	Escapes	Increment Value	2,505,232	4,115,270	-1,610,038	0	0	0	0	0	0
	Total	Increment Value	1,390,233,521	713,283,221	735,668,462	-402,629	-2,471,596	56,197,357	-668,420	61,000	254,000

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

Base Year: 1979 - 1980

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
46	Current Roll	Current Value	523,765,938	287,213,213	341,416,442	904,511	1,287,820	105,744,448	782,600	130,000	399,000
		Base Value	81,290,548	52,310,337	37,637,947	553,348	882,735	8,539,068	1,554,751	0	0
		Increment Value	442,475,390	234,902,876	303,778,495	351,163	405,085	97,205,380	-772,151	130,000	399,000
	Escapes	Increment Value	840,000	855,000	-15,000	0	0	0	0	0	0
TRA	46 Total	Increment Value	443,315,390	235,757,876	303,763,495	351,163	405,085	97,205,380	-772,151	130,000	399,000
47	Current Roll	Current Value	106,015,890	44,964,999	68,548,781	210,000	759,510	6,597,500	1,121,400	210,000	538,500
		Base Value	9,954,769	4,647,258	5,530,725	84,092	594,125	762,596	138,835	0	0
		Increment Value	96,061,121	40,317,741	63,018,056	125,908	165,385	5,834,904	982,565	210,000	538,500
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	47 Total	Increment Value	96,061,121	40,317,741	63,018,056	125,908	165,385	5,834,904	982,565	210,000	538,500
189.03 PROJECT TOTAL											
	Current Roll	Current Value	629,781,828	332,178,212	409,965,223	1,114,511	2,047,330	112,341,948	1,904,000	340,000	937,500
		Base Value	91,245,317	56,957,595	43,168,672	637,440	1,476,860	9,301,664	1,693,586	0	0
		Increment Value	538,536,511	275,220,617	366,796,551	477,071	570,470	103,040,284	210,414	340,000	937,500
	Escapes	Increment Value	840,000	855,000	-15,000	0	0	0	0	0	0
	Total	Increment Value	539,376,511	276,075,617	366,781,551	477,071	570,470	103,040,284	210,414	340,000	937,500

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
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189.04 L.A. CITY - ADAMS/NORMANDIE

Base Year: 1978 - 1979

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
48	Current Roll	Current Value	407,267,354	284,550,075	205,488,175	5,094,817	2,848,369	79,853,532	3,323,496	5,028,535	2,508,519
		Base Value	37,196,996	23,916,160	22,882,423	74,760	857,898	6,980,601	3,219,044	0	334,600
		Increment Value	370,070,358	260,633,915	182,605,752	5,020,057	1,990,471	72,872,931	104,452	5,028,535	2,173,919
	Escapes	Increment Value	729,817	180,787	549,030	0	0	0	0	0	0
TRA	48 Total	Increment Value	370,800,175	260,814,702	183,154,782	5,020,057	1,990,471	72,872,931	104,452	5,028,535	2,173,919
49	Current Roll	Current Value	8,736	8,736	0	0	0	0	0	0	0
		Base Value	1,247	2,173	0	0	0	634	292	0	0
		Increment Value	7,489	6,563	0	0	0	-634	-292	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	49 Total	Increment Value	7,489	6,563	0	0	0	-634	-292	0	0
189.04 PROJECT TOTAL											
	Current Roll	Current Value	407,276,090	284,558,811	205,488,175	5,094,817	2,848,369	79,853,532	3,323,496	5,028,535	2,508,519
		Base Value	37,198,243	23,918,333	22,882,423	74,760	857,898	6,981,235	3,219,336	0	334,600
		Increment Value	370,077,847	260,640,478	182,605,752	5,020,057	1,990,471	72,872,297	104,160	5,028,535	2,173,919
	Escapes	Increment Value	729,817	180,787	549,030	0	0	0	0	0	0
	Total	Increment Value	370,807,664	260,821,265	183,154,782	5,020,057	1,990,471	72,872,297	104,160	5,028,535	2,173,919

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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189.05 L.A. CITY - RODEO/LA CIENEGA

Base Year: 1981 - 1982

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
64	Current Roll	Current Value	66,624,931	41,263,371	27,245,960	0	0	0	1,884,400	0	0
		Base Value	2,016,285	1,018,755	997,530	0	0	0	0	0	0
		Increment Value	64,608,646	40,244,616	26,248,430	0	0	0	1,884,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	64 Total	Increment Value	64,608,646	40,244,616	26,248,430	0	0	0	1,884,400	0	0
189.05 PROJECT TOTAL											
	Current Roll	Current Value	66,624,931	41,263,371	27,245,960	0	0	0	1,884,400	0	0
		Base Value	2,016,285	1,018,755	997,530	0	0	0	0	0	0
		Increment Value	64,608,646	40,244,616	26,248,430	0	0	0	1,884,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	64,608,646	40,244,616	26,248,430	0	0	0	1,884,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX

Base Year: 1982 - 1983

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
34	Current Roll	Current Value	267,911,356	121,192,548	211,149,768	3,784,283	8,275,399	66,595,894	291,356	2,089,609	7,513,783
		Base Value	50,169,618	23,521,699	31,524,968	894,868	1,118,556	6,558,036	332,437	0	0
		Increment Value	217,741,738	97,670,849	179,624,800	2,889,415	7,156,843	60,037,858	-41,081	2,089,609	7,513,783
Escapes	Increment Value		0	0	0	0	0	0	0	0	0
		TRA 34 Total	Increment Value	217,741,738	97,670,849	179,624,800	2,889,415	7,156,843	60,037,858	-41,081	2,089,609
56	Current Roll	Current Value	59,060,398	32,362,504	40,239,119	0	52,390	13,329,303	244,312	0	20,000
		Base Value	9,669,674	4,842,987	7,638,998	3,163	110,916	2,658,897	267,493	0	0
		Increment Value	49,390,724	27,519,517	32,600,121	-3,163	-58,526	10,670,406	-23,181	0	20,000
Escapes	Increment Value		-1,025,390	-446,530	-578,860	0	0	0	0	0	0
		TRA 56 Total	Increment Value	48,365,334	27,072,987	32,021,261	-3,163	-58,526	10,670,406	-23,181	0
163	Current Roll	Current Value	19,461,221	15,693,101	23,639,332	146,163	446,899	20,355,936	14,000	11,871	82,467
		Base Value	6,031,095	3,083,654	6,916,035	8,577	61,312	4,030,496	7,987	0	0
		Increment Value	13,430,126	12,609,447	16,723,297	137,586	385,587	16,325,440	6,013	11,871	82,467
Escapes	Increment Value		0	0	0	0	0	0	0	0	0
		TRA 163 Total	Increment Value	13,430,126	12,609,447	16,723,297	137,586	385,587	16,325,440	6,013	11,871
198	Current Roll	Current Value	1,230,290	1,687,866	607,424	0	0	1,065,000	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,230,290	1,687,866	607,424	0	0	1,065,000	0	0	0
Escapes	Increment Value		0	0	0	0	0	0	0	0	0
		TRA 198 Total	Increment Value	1,230,290	1,687,866	607,424	0	0	1,065,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX

Base Year: 1982 - 1983

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
189.06 PROJECT TOTAL										
Current Roll	Current Value	347,663,265	170,936,019	275,635,643	3,930,446	8,774,688	101,346,133	549,668	2,101,480	7,616,250
	Base Value	65,870,387	31,448,340	46,080,001	906,608	1,290,784	13,247,429	607,917	0	0
	Increment Value	281,792,878	139,487,679	229,555,642	3,023,838	7,483,904	88,098,704	-58,249	2,101,480	7,616,250
Escapes	Increment Value	-1,025,390	-446,530	-578,860	0	0	0	0	0	0
	Total Increment Value	280,767,488	139,041,149	228,976,782	3,023,838	7,483,904	88,098,704	-58,249	2,101,480	7,616,250

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
 Report Date 09/14/2009

189.07 L.A. CITY - CRENSHAW

Base Year: 1983 - 1984

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
62	Current Roll	Current Value	200,083,826	56,440,231	143,643,595	0	0	0	0	0	0
		Base Value	12,033,892	6,037,471	5,996,421	0	0	0	0	0	0
		Increment Value	188,049,934	50,402,760	137,647,174	0	0	0	0	0	0
	Escapes	Increment Value	10,601,200	2,814,200	7,787,000	0	0	0	0	0	0
TRA	62 Total	Increment Value	198,651,134	53,216,960	145,434,174	0	0	0	0	0	0
63	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	4,560	4,560	0	0	0	0	0	0	0
		Increment Value	-4,560	-4,560	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	63 Total	Increment Value	-4,560	-4,560	0	0	0	0	0	0	0
189.07 PROJECT TOTAL											
	Current Roll	Current Value	200,083,826	56,440,231	143,643,595	0	0	0	0	0	0
		Base Value	12,038,452	6,042,031	5,996,421	0	0	0	0	0	0
		Increment Value	188,045,374	50,398,200	137,647,174	0	0	0	0	0	0
	Escapes	Increment Value	10,601,200	2,814,200	7,787,000	0	0	0	0	0	0
	Total	Increment Value	198,646,574	53,212,400	145,434,174	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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189.08 L.A. CITY - HOLLYWOOD R.P.

Base Year: 1985 - 1986

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
200	Current Roll	Current Value	3,127,240,854	1,826,120,212	1,455,190,727	2,371,680	6,698,706	157,141,871	2,409,400	1,341,500	2,247,700
		Base Value	778,653,395	333,158,002	439,911,962	8,226,454	15,437,122	14,670,105	3,240,708	0	169,332
		Increment Value	2,348,587,459	1,492,962,210	1,015,278,765	-5,854,774	-8,738,416	142,471,766	-831,308	1,341,500	2,078,368
	Escapes	Increment Value	940,548	1,051,713	-118,165	0	0	0	-7,000	0	0
TRA	200 Total	Increment Value	2,349,528,007	1,494,013,923	1,015,160,600	-5,854,774	-8,738,416	142,471,766	-838,308	1,341,500	2,078,368
201	Current Roll	Current Value	414,368,838	265,604,741	197,535,515	1,182,315	1,371,374	49,790,907	264,600	380,000	889,600
		Base Value	94,324,495	44,328,286	42,494,903	5,962,885	3,999,893	1,977,502	357,502	0	126,468
		Increment Value	320,044,343	221,276,455	155,040,612	-4,780,570	-2,628,519	47,813,405	-92,902	380,000	763,132
	Escapes	Increment Value	-1,643,832	209,100	-1,852,932	0	0	0	0	0	0
TRA	201 Total	Increment Value	318,400,511	221,485,555	153,187,680	-4,780,570	-2,628,519	47,813,405	-92,902	380,000	763,132
216	Current Roll	Current Value	194,634,292	68,991,133	127,712,412	165,000	1,428,920	3,023,173	0	165,000	475,000
		Base Value	50,038,361	15,734,927	35,005,372	0	0	701,938	0	0	0
		Increment Value	144,595,931	53,256,206	92,707,040	165,000	1,428,920	2,321,235	0	165,000	475,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	216 Total	Increment Value	144,595,931	53,256,206	92,707,040	165,000	1,428,920	2,321,235	0	165,000	475,000
8862	Current Roll	Current Value	2,179,178	1,343,722	764,256	0	71,200	0	0	0	0
		Base Value	1,541,526	776,277	799,878	0	0	34,629	0	0	0
		Increment Value	637,652	567,445	-35,622	0	71,200	-34,629	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8862 Total	Increment Value	637,652	567,445	-35,622	0	71,200	-34,629	0	0	0

Community Redevelopment Agency Accounting System
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189.08 L.A. CITY - HOLLYWOOD R.P.

Base Year: 1985 - 1986

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
189.08 PROJECT TOTAL										
Current Roll	Current Value	3,738,423,162	2,162,059,808	1,781,202,910	3,718,995	9,570,200	209,955,951	2,674,000	1,886,500	3,612,300
	Base Value	924,557,777	393,997,492	518,212,115	14,189,339	19,437,015	17,384,174	3,598,210	0	295,800
	Increment Value	2,813,865,385	1,768,062,316	1,262,990,795	-10,470,344	-9,866,815	192,571,777	-924,210	1,886,500	3,316,500
Escapes	Increment Value	-703,284	1,260,813	-1,971,097	0	0	0	-7,000	0	0
	Total Increment Value	2,813,162,101	1,769,323,129	1,261,019,698	-10,470,344	-9,866,815	192,571,777	-931,210	1,886,500	3,316,500

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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189.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP 90 ANNEX

Base Year: 1988 - 1989

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
10201	Current Roll	Current Value	4,970,346	1,538,155	3,432,191	0	0	0	0	0	0
		Base Value	1,038,598	844,476	577,424	0	131,220	500,522	14,000	0	0
		Increment Value	3,931,748	693,679	2,854,767	0	-131,220	-500,522	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10201 Total		Increment Value	3,931,748	693,679	2,854,767	0	-131,220	-500,522	-14,000	0	0
189.09 PROJECT TOTAL											
	Current Roll	Current Value	4,970,346	1,538,155	3,432,191	0	0	0	0	0	0
		Base Value	1,038,598	844,476	577,424	0	131,220	500,522	14,000	0	0
		Increment Value	3,931,748	693,679	2,854,767	0	-131,220	-500,522	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	3,931,748	693,679	2,854,767	0	-131,220	-500,522	-14,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
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189.10 L.A. CITY - LAUREL CANYON (CD 2)

Base Year: 1994 - 1995

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8831	Current Roll	Current Value	435,697,156	232,542,643	222,268,901	982,995	1,372,075	20,185,058	1,072,400	34,000	178,000
		Base Value	194,186,498	82,154,022	123,967,151	146,748	369,375	11,159,598	1,083,600	24,400	183,200
		Increment Value	241,510,658	150,388,621	98,301,750	836,247	1,002,700	9,025,460	-11,200	9,600	-5,200
	Escapes	Increment Value	2,164,404	90,446	2,073,958	0	0	0	0	0	0
TRA	8831 Total	Increment Value	243,675,062	150,479,067	100,375,708	836,247	1,002,700	9,025,460	-11,200	9,600	-5,200
189.10 PROJECT TOTAL											
	Current Roll	Current Value	435,697,156	232,542,643	222,268,901	982,995	1,372,075	20,185,058	1,072,400	34,000	178,000
		Base Value	194,186,498	82,154,022	123,967,151	146,748	369,375	11,159,598	1,083,600	24,400	183,200
		Increment Value	241,510,658	150,388,621	98,301,750	836,247	1,002,700	9,025,460	-11,200	9,600	-5,200
	Escapes	Increment Value	2,164,404	90,446	2,073,958	0	0	0	0	0	0
	Total	Increment Value	243,675,062	150,479,067	100,375,708	836,247	1,002,700	9,025,460	-11,200	9,600	-5,200

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)
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189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 &1 3)

Base Year: 1994 - 1995

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8827	Current Roll	Current Value	910,510,875	550,575,111	1,165,281,449	32,710,093	99,512,497	803,288,075	3,665,200	32,636,800	97,978,200
		Base Value	510,143,865	268,900,080	489,402,069	42,630,660	85,671,157	246,335,501	3,523,800	42,431,900	84,168,900
		Increment Value	400,367,010	281,675,031	675,879,380	-9,920,567	13,841,340	556,952,574	141,400	-9,795,100	13,809,300
	Escapes	Increment Value	-80,639	0	0	0	0	80,639	0	0	0
TRA	8827 Total	Increment Value	400,286,371	281,675,031	675,879,380	-9,920,567	13,841,340	557,032,213	141,400	-9,795,100	13,809,300
8830	Current Roll	Current Value	398,531,924	249,215,058	154,860,781	200,670	777,398	5,645,983	842,800	0	33,200
		Base Value	214,777,961	105,116,139	112,899,661	20,326	854,277	3,079,092	964,600	0	68,750
		Increment Value	183,753,963	144,098,919	41,961,120	180,344	-76,879	2,566,891	-121,800	0	-35,550
	Escapes	Increment Value	178,363	439,478	-261,115	0	0	0	0	0	0
TRA	8830 Total	Increment Value	183,932,326	144,538,397	41,700,005	180,344	-76,879	2,566,891	-121,800	0	-35,550
189.11 PROJECT TOTAL											
	Current Roll	Current Value	1,309,042,799	799,790,169	1,320,142,230	32,910,763	100,289,895	808,934,058	4,508,000	32,636,800	98,011,400
		Base Value	724,921,826	374,016,219	602,301,730	42,650,986	86,525,434	249,414,593	4,488,400	42,431,900	84,237,650
		Increment Value	584,120,973	425,773,950	717,840,500	-9,740,223	13,764,461	559,519,465	19,600	-9,795,100	13,773,750
	Escapes	Increment Value	97,724	439,478	-261,115	0	0	80,639	0	0	0
	Total	Increment Value	584,218,697	426,213,428	717,579,385	-9,740,223	13,764,461	559,600,104	19,600	-9,795,100	13,773,750

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189.12 L.A. CITY - BROADWAY/MANCHESTER

Base Year: 1994 - 1995

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8832	Current Roll	Current Value	72,031,174	42,387,523	33,170,261	119,761	117,107	3,342,378	404,600	0	16,500
		Base Value	42,856,828	22,740,083	21,377,240	41,000	101,954	0	1,403,449	0	0
		Increment Value	29,174,346	19,647,440	11,793,021	78,761	15,153	3,342,378	-998,849	0	16,500
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8832 Total	Increment Value	29,174,346	19,647,440	11,793,021	78,761	15,153	3,342,378	-998,849	0	16,500
8834	Current Roll	Current Value	7,944,213	4,360,251	4,060,024	0	0	469,062	7,000	0	0
		Base Value	4,184,128	1,943,338	2,350,742	4,896	5,087	0	119,935	0	0
		Increment Value	3,760,085	2,416,913	1,709,282	-4,896	-5,087	469,062	-112,935	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8834 Total	Increment Value	3,760,085	2,416,913	1,709,282	-4,896	-5,087	469,062	-112,935	0	0
8835	Current Roll	Current Value	40,865,898	26,852,151	24,115,965	25,130	330,685	10,070,833	81,200	0	306,000
		Base Value	26,228,997	13,757,174	12,578,091	402,195	340,594	0	849,057	0	0
		Increment Value	14,636,901	13,094,977	11,537,874	-377,065	-9,909	10,070,833	-767,857	0	306,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8835 Total	Increment Value	14,636,901	13,094,977	11,537,874	-377,065	-9,909	10,070,833	-767,857	0	306,000

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189.12 L.A. CITY - BROADWAY/MANCHESTER

Base Year: 1994 - 1995

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
189.12 PROJECT TOTAL											
	Current Roll	Current Value	120,841,285	73,599,925	61,346,250	144,891	447,792	13,882,273	492,800	0	322,500
		Base Value	73,269,953	38,440,595	36,306,073	448,091	447,635	0	2,372,441	0	0
		Increment Value	47,571,332	35,159,330	25,040,177	-303,200	157	13,882,273	-1,879,641	0	322,500
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	47,571,332	35,159,330	25,040,177	-303,200	157	13,882,273	-1,879,641	0	322,500

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189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)

Base Year: 1994 - 1995

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8837	Current Roll	Current Value	4,775,512	3,124,491	3,727,143	200,000	280,000	2,076,122	0	200,000	280,000
		Base Value	3,400,307	1,856,317	1,543,990	0	0	0	0	0	0
		Increment Value	1,375,205	1,268,174	2,183,153	200,000	280,000	2,076,122	0	200,000	280,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8837 Total	Increment Value	1,375,205	1,268,174	2,183,153	200,000	280,000	2,076,122	0	200,000	280,000
8841	Current Roll	Current Value	39,210,621	23,903,265	18,751,962	0	0	3,437,606	7,000	0	0
		Base Value	18,074,008	10,553,081	8,635,528	42,391	0	1,156,992	0	0	0
		Increment Value	21,136,613	13,350,184	10,116,434	-42,391	0	2,280,614	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8841 Total	Increment Value	21,136,613	13,350,184	10,116,434	-42,391	0	2,280,614	7,000	0	0
8842	Current Roll	Current Value	17,433,671	11,364,121	8,801,306	0	0	2,724,756	7,000	0	0
		Base Value	7,854,376	4,510,909	5,058,848	232,504	41,300	1,954,185	35,000	0	0
		Increment Value	9,579,295	6,853,212	3,742,458	-232,504	-41,300	770,571	-28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8842 Total	Increment Value	9,579,295	6,853,212	3,742,458	-232,504	-41,300	770,571	-28,000	0	0
8843	Current Roll	Current Value	6,740,851	4,015,184	3,700,508	0	1,350	976,191	0	0	0
		Base Value	3,576,756	1,959,411	1,616,865	0	480	0	0	0	0
		Increment Value	3,164,095	2,055,773	2,083,643	0	870	976,191	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8843 Total	Increment Value	3,164,095	2,055,773	2,083,643	0	870	976,191	0	0	0

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189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)

Base Year: 1994 - 1995

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8844	Current Roll	Current Value	91,499,212	71,473,653	24,111,215	283,743	120,152	4,406,551	0	0	83,000
		Base Value	31,027,656	14,242,648	20,216,966	0	104,010	3,535,968	0	0	0
		Increment Value	60,471,556	57,231,005	3,894,249	283,743	16,142	870,583	0	0	83,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8844 Total	Increment Value	60,471,556	57,231,005	3,894,249	283,743	16,142	870,583	0	0	83,000
189.13 PROJECT TOTAL											
	Current Roll	Current Value	159,659,867	113,880,714	59,092,134	483,743	401,502	13,621,226	14,000	200,000	363,000
		Base Value	63,933,103	33,122,366	37,072,197	274,895	145,790	6,647,145	35,000	0	0
		Increment Value	95,726,764	80,758,348	22,019,937	208,848	255,712	6,974,081	-21,000	200,000	363,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	95,726,764	80,758,348	22,019,937	208,848	255,712	6,974,081	-21,000	200,000	363,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
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189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)

Base Year: 1994 - 1995

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8852	Current Roll	Current Value	4,105,670,458	1,892,148,312	2,494,576,182	24,329,644	39,509,474	265,834,554	24,894,800	22,587,000	31,576,800
		Base Value	1,815,945,870	780,604,696	1,156,398,460	36,933,465	58,256,975	187,435,090	26,792,436	404,000	1,616,200
		Increment Value	2,289,724,588	1,111,543,616	1,338,177,722	-12,603,821	-18,747,501	78,399,464	-1,897,636	22,183,000	29,960,600
	Escapes	Increment Value	142,826,049	14,313,406	128,442,643	0	0	0	-70,000	0	0
TRA	8852 Total	Increment Value	2,432,550,637	1,125,857,022	1,466,620,365	-12,603,821	-18,747,501	78,399,464	-1,967,636	22,183,000	29,960,600
189.16 PROJECT TOTAL											
	Current Roll	Current Value	4,105,670,458	1,892,148,312	2,494,576,182	24,329,644	39,509,474	265,834,554	24,894,800	22,587,000	31,576,800
		Base Value	1,815,945,870	780,604,696	1,156,398,460	36,933,465	58,256,975	187,435,090	26,792,436	404,000	1,616,200
		Increment Value	2,289,724,588	1,111,543,616	1,338,177,722	-12,603,821	-18,747,501	78,399,464	-1,897,636	22,183,000	29,960,600
	Escapes	Increment Value	142,826,049	14,313,406	128,442,643	0	0	0	-70,000	0	0
	Total	Increment Value	2,432,550,637	1,125,857,022	1,466,620,365	-12,603,821	-18,747,501	78,399,464	-1,967,636	22,183,000	29,960,600

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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 Report Date 09/14/2009

189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)

Base Year: 1994 - 1995

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8856	Current Roll	Current Value	2,472,542,512	1,288,558,344	1,319,197,103	4,697,716	11,301,504	132,557,734	9,538,321	2,865,000	6,251,100
		Base Value	1,390,364,320	539,143,180	824,367,391	29,274,166	22,435,031	14,828,648	10,026,800	0	0
		Increment Value	1,082,178,192	749,415,164	494,829,712	-24,576,450	-11,133,527	117,729,086	-488,479	2,865,000	6,251,100
	Escapes	Increment Value	18,330,593	2,988,600	31,287,677	0	16,398	16,030,682	-68,600	0	0
TRA	8856 Total	Increment Value	1,100,508,785	752,403,764	526,117,389	-24,576,450	-11,117,129	133,759,768	-557,079	2,865,000	6,251,100
8859	Current Roll	Current Value	1,422,020,676	751,959,417	804,443,930	13,364,967	24,491,704	133,285,569	7,796,017	10,790,035	20,367,721
		Base Value	712,003,882	280,890,415	469,352,904	17,356,438	25,230,150	73,704,225	7,121,800	0	0
		Increment Value	710,016,794	471,069,002	335,091,026	-3,991,471	-738,446	59,581,344	674,217	10,790,035	20,367,721
	Escapes	Increment Value	510,552	710,962	-200,410	0	0	0	0	0	0
TRA	8859 Total	Increment Value	710,527,346	471,779,964	334,890,616	-3,991,471	-738,446	59,581,344	674,217	10,790,035	20,367,721
8860	Current Roll	Current Value	33,609,583	13,404,923	20,031,384	0	2,055,246	1,685,970	196,000	0	0
		Base Value	17,636,470	5,038,328	12,772,405	0	98,900	252,163	21,000	0	0
		Increment Value	15,973,113	8,366,595	7,258,979	0	1,956,346	1,433,807	175,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8860 Total	Increment Value	15,973,113	8,366,595	7,258,979	0	1,956,346	1,433,807	175,000	0	0
8988	Current Roll	Current Value	141,904	141,904	0	0	0	0	0	0	0
		Base Value	286,996	286,996	0	0	0	0	0	0	0
		Increment Value	-145,092	-145,092	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8988 Total	Increment Value	-145,092	-145,092	0	0	0	0	0	0	0

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189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)

Base Year: 1994 - 1995

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
189.17 PROJECT TOTAL											
	Current Roll	Current Value	3,928,314,675	2,054,064,588	2,143,672,417	18,062,683	37,848,454	267,529,273	17,530,338	13,655,035	26,618,821
		Base Value	2,120,291,668	825,358,919	1,306,492,700	46,630,604	47,764,081	88,785,036	17,169,600	0	0
		Increment Value	1,808,023,007	1,228,705,669	837,179,717	-28,567,921	-9,915,627	178,744,237	360,738	13,655,035	26,618,821
	Escapes	Increment Value	18,841,145	3,699,562	31,087,267	0	16,398	16,030,682	-68,600	0	0
	Total	Increment Value	1,826,864,152	1,232,405,231	868,266,984	-28,567,921	-9,899,229	194,774,919	292,138	13,655,035	26,618,821

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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 Report Date 09/14/2009

189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP

Base Year: 1995 - 1996

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6612	Current Roll	Current Value	237,151,686	148,425,441	118,329,547	229,210	368,199	29,132,893	754,818	75,000	238,000
		Base Value	117,000,711	64,595,122	58,084,524	166,494	472,153	5,069,764	1,188,818	0	59,000
		Increment Value	120,150,975	83,830,319	60,245,023	62,716	-103,954	24,063,129	-434,000	75,000	179,000
	Escapes	Increment Value	5,398	39,137	-33,739	0	0	0	0	0	0
TRA	6612 Total	Increment Value	120,156,373	83,869,456	60,211,284	62,716	-103,954	24,063,129	-434,000	75,000	179,000
189.18 PROJECT TOTAL											
	Current Roll	Current Value	237,151,686	148,425,441	118,329,547	229,210	368,199	29,132,893	754,818	75,000	238,000
		Base Value	117,000,711	64,595,122	58,084,524	166,494	472,153	5,069,764	1,188,818	0	59,000
		Increment Value	120,150,975	83,830,319	60,245,023	62,716	-103,954	24,063,129	-434,000	75,000	179,000
	Escapes	Increment Value	5,398	39,137	-33,739	0	0	0	0	0	0
	Total	Increment Value	120,156,373	83,869,456	60,211,284	62,716	-103,954	24,063,129	-434,000	75,000	179,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

Base Year: 1995 - 1996

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6650	Current Roll	Current Value	67,070,571	40,218,426	41,276,701	0	64,380	14,143,136	345,800	0	0
		Base Value	21,095,815	9,445,798	13,611,352	0	36,783	1,764,263	233,855	0	0
	Increment Value	45,974,756	30,772,628	27,665,349	0	27,597	12,378,873	111,945	0	0	
	Escapes	Increment Value	137,700	274,700	-137,000	0	0	0	0	0	0
TRA 6650 Total	Increment Value	46,112,456	31,047,328	27,528,349	0	27,597	12,378,873	111,945	0	0	
6654	Current Roll	Current Value	49,678,470	30,775,287	23,381,121	156,210	18,856	4,548,004	105,000	0	0
		Base Value	21,835,787	10,813,270	13,086,409	15,186	19,895	2,020,258	78,715	0	0
	Increment Value	27,842,683	19,962,017	10,294,712	141,024	-1,039	2,527,746	26,285	0	0	
	Escapes	Increment Value	640,193	176,105	67,527	0	0	-396,561	0	0	0
TRA 6654 Total	Increment Value	28,482,876	20,138,122	10,362,239	141,024	-1,039	2,131,185	26,285	0	0	
6666	Current Roll	Current Value	592,412	469,552	122,860	0	0	0	0	0	0
		Base Value	541,891	451,084	175,138	0	0	84,331	0	0	0
	Increment Value	50,521	18,468	-52,278	0	0	-84,331	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6666 Total	Increment Value	50,521	18,468	-52,278	0	0	-84,331	0	0	0	

Community Redevelopment Agency Accounting System
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189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

Base Year: 1995 - 1996

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
189.19 PROJECT TOTAL											
	Current Roll	Current Value	117,341,453	71,463,265	64,780,682	156,210	83,236	18,691,140	450,800	0	0
		Base Value	43,473,493	20,710,152	26,872,899	15,186	56,678	3,868,852	312,570	0	0
		Increment Value	73,867,960	50,753,113	37,907,783	141,024	26,558	14,822,288	138,230	0	0
	Escapes	Increment Value	777,893	450,805	-69,473	0	0	-396,561	0	0	0
	Total	Increment Value	74,645,853	51,203,918	37,838,310	141,024	26,558	14,425,727	138,230	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

Base Year: 1995 - 1996

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6657	Current Roll	Current Value	4,057,989,957	2,041,237,198	2,224,104,481	5,032,053	12,589,623	213,197,191	5,004,231	2,451,507	4,320,469
		Base Value	2,371,269,377	963,598,980	1,478,553,226	3,086,609	9,734,126	79,410,988	4,292,576	0	0
	Increment Value	1,686,720,580	1,077,638,218	745,551,255	1,945,444	2,855,497	133,786,203	711,655	2,451,507	4,320,469	
	Escapes	Increment Value	11,523,588	10,322,632	-3,178,242	0	0	-4,373,598	-5,600	0	0
TRA	6657 Total	Increment Value	1,698,244,168	1,087,960,850	742,373,013	1,945,444	2,855,497	129,412,605	706,055	2,451,507	4,320,469
189.20 PROJECT TOTAL											
	Current Roll	Current Value	4,057,989,957	2,041,237,198	2,224,104,481	5,032,053	12,589,623	213,197,191	5,004,231	2,451,507	4,320,469
		Base Value	2,371,269,377	963,598,980	1,478,553,226	3,086,609	9,734,126	79,410,988	4,292,576	0	0
	Increment Value	1,686,720,580	1,077,638,218	745,551,255	1,945,444	2,855,497	133,786,203	711,655	2,451,507	4,320,469	
	Escapes	Increment Value	11,523,588	10,322,632	-3,178,242	0	0	-4,373,598	-5,600	0	0
	Total	Increment Value	1,698,244,168	1,087,960,850	742,373,013	1,945,444	2,855,497	129,412,605	706,055	2,451,507	4,320,469

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190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

Base Year: 1995 - 1996

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6658	Current Roll	Current Value	1,369,723,275	767,603,892	728,370,135	3,329,908	5,452,384	129,261,701	1,774,133	569,936	3,427,274
		Base Value	760,553,671	372,976,530	411,248,488	18,100,547	11,587,022	49,993,837	2,442,698	0	922,381
		Increment Value	609,169,604	394,627,362	317,121,647	-14,770,639	-6,134,638	79,267,864	-668,565	569,936	2,504,893
	Escapes	Increment Value	1,288,242	484,133	10,548,389	0	0	9,793,280	-49,000	0	0
TRA	6658 Total	Increment Value	610,457,846	395,111,495	327,670,036	-14,770,639	-6,134,638	89,061,144	-717,565	569,936	2,504,893
6659	Current Roll	Current Value	951,158,928	527,774,122	521,361,654	4,488,022	3,469,735	102,480,847	2,711,558	226,000	516,200
		Base Value	453,293,705	214,612,258	260,376,651	6,102,913	3,663,757	28,916,239	1,412,881	839,900	292,854
		Increment Value	497,865,223	313,161,864	260,985,003	-1,614,891	-194,022	73,564,608	1,298,677	-613,900	223,346
	Escapes	Increment Value	10,133,763	2,002,552	8,089,211	0	0	0	-42,000	0	0
TRA	6659 Total	Increment Value	507,998,986	315,164,416	269,074,214	-1,614,891	-194,022	73,564,608	1,256,677	-613,900	223,346
6660	Current Roll	Current Value	257,765,165	158,499,192	155,203,975	689,369	359,940	55,844,211	853,700	50,000	239,400
		Base Value	123,784,067	68,554,347	63,740,275	672,912	549,312	9,237,476	451,364	0	43,939
		Increment Value	133,981,098	89,944,845	91,463,700	16,457	-189,372	46,606,735	402,336	50,000	195,461
	Escapes	Increment Value	120,000	0	0	24,000	96,000	0	0	0	0
TRA	6660 Total	Increment Value	134,101,098	89,944,845	91,463,700	40,457	-93,372	46,606,735	402,336	50,000	195,461
6669	Current Roll	Current Value	20,557,475	6,932,603	13,624,872	0	0	0	0	0	0
		Base Value	8,035,108	1,955,532	6,355,952	0	0	263,501	12,875	0	0
		Increment Value	12,522,367	4,977,071	7,268,920	0	0	-263,501	-12,875	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6669 Total	Increment Value	12,522,367	4,977,071	7,268,920	0	0	-263,501	-12,875	0	0

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190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

Base Year: 1995 - 1996

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
190.01 PROJECT TOTAL											
	Current Roll	Current Value	2,599,204,843	1,460,809,809	1,418,560,636	8,507,299	9,282,059	287,586,759	5,339,391	845,936	4,182,874
		Base Value	1,345,666,551	658,098,667	741,721,366	24,876,372	15,800,091	88,411,053	4,319,818	839,900	1,259,174
		Increment Value	1,253,538,292	802,711,142	676,839,270	-16,369,073	-6,518,032	199,175,706	1,019,573	6,036	2,923,700
	Escapes	Increment Value	11,542,005	2,486,685	18,637,600	24,000	96,000	9,793,280	-91,000	0	0
	Total	Increment Value	1,265,080,297	805,197,827	695,476,870	-16,345,073	-6,422,032	208,968,986	928,573	6,036	2,923,700

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190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

Base Year: 1995 - 1996

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
293	Current Roll	Current Value	104,417,758	55,854,993	59,602,269	200,161	228,855	11,170,520	266,000	0	32,000
		Base Value	51,251,682	24,762,334	28,147,068	0	3,611	628,871	84,000	948,460	0
		Increment Value	53,166,076	31,092,659	31,455,201	200,161	225,244	10,541,649	182,000	-948,460	32,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	293 Total	Increment Value	53,166,076	31,092,659	31,455,201	200,161	225,244	10,541,649	182,000	-948,460	32,000
297	Current Roll	Current Value	40,356,405	24,167,982	38,030,535	231,482	8,462	22,025,056	49,000	0	8,000
		Base Value	18,204,411	10,397,198	10,187,636	53,259	17,686	2,039,134	14,000	398,234	0
		Increment Value	22,151,994	13,770,784	27,842,899	178,223	-9,224	19,985,922	35,000	-398,234	8,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	297 Total	Increment Value	22,151,994	13,770,784	27,842,899	178,223	-9,224	19,985,922	35,000	-398,234	8,000
190.02 PROJECT TOTAL											
	Current Roll	Current Value	144,774,163	80,022,975	97,632,804	431,643	237,317	33,195,576	315,000	0	40,000
		Base Value	69,456,093	35,159,532	38,334,704	53,259	21,297	2,668,005	98,000	1,346,694	0
		Increment Value	75,318,070	44,863,443	59,298,100	378,384	216,020	30,527,571	217,000	-1,346,694	40,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	75,318,070	44,863,443	59,298,100	378,384	216,020	30,527,571	217,000	-1,346,694	40,000

Community Redevelopment Agency Accounting System
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190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP

Base Year: 1995 - 1996

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
204	Current Roll	Current Value	317,281,212	193,012,260	142,758,077	3,931,467	3,158,557	24,538,749	1,002,400	0	38,000
		Base Value	166,388,841	78,206,933	75,499,541	11,168,092	14,040,771	11,645,597	880,899	0	0
		Increment Value	150,892,371	114,805,327	67,258,536	-7,236,625	-10,882,214	12,893,152	121,501	0	38,000
	Escapes	Increment Value	2,931,384	2,922,805	8,579	0	0	0	0	0	0
		TRA 204 Total Increment Value	153,823,755	117,728,132	67,267,115	-7,236,625	-10,882,214	12,893,152	121,501	0	38,000
190.03 PROJECT TOTAL											
	Current Roll	Current Value	317,281,212	193,012,260	142,758,077	3,931,467	3,158,557	24,538,749	1,002,400	0	38,000
		Base Value	166,388,841	78,206,933	75,499,541	11,168,092	14,040,771	11,645,597	880,899	0	0
		Increment Value	150,892,371	114,805,327	67,258,536	-7,236,625	-10,882,214	12,893,152	121,501	0	38,000
	Escapes	Increment Value	2,931,384	2,922,805	8,579	0	0	0	0	0	0
		Total Increment Value	153,823,755	117,728,132	67,267,115	-7,236,625	-10,882,214	12,893,152	121,501	0	38,000

Community Redevelopment Agency Accounting System
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190.04 L.A. CITY - MID-CITY RECOVERY RP

Base Year: 1995 - 1996

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
401	Current Roll	Current Value	774,906,101	514,022,308	347,437,205	1,012,199	1,308,795	87,884,106	691,600	32,000	266,700
		Base Value	393,276,639	231,997,543	166,481,022	385,316	752,230	5,558,340	620,632	32,100	128,400
		Increment Value	381,629,462	282,024,765	180,956,183	626,883	556,565	82,325,766	70,968	-100	138,300
	Escapes	Increment Value	12,937,511	2,110,942	10,806,569	0	20,000	0	0	0	0
TRA	401 Total	Increment Value	394,566,973	284,135,707	191,762,752	626,883	576,565	82,325,766	70,968	-100	138,300
1306	Current Roll	Current Value	738,001	432,091	305,910	0	0	0	0	0	0
		Base Value	161,293	85,551	75,742	0	0	0	0	0	0
		Increment Value	576,708	346,540	230,168	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1306 Total	Increment Value	576,708	346,540	230,168	0	0	0	0	0	0
190.04 PROJECT TOTAL											
	Current Roll	Current Value	775,644,102	514,454,399	347,743,115	1,012,199	1,308,795	87,884,106	691,600	32,000	266,700
		Base Value	393,437,932	232,083,094	166,556,764	385,316	752,230	5,558,340	620,632	32,100	128,400
		Increment Value	382,206,170	282,371,305	181,186,351	626,883	556,565	82,325,766	70,968	-100	138,300
	Escapes	Increment Value	12,937,511	2,110,942	10,806,569	0	20,000	0	0	0	0
	Total	Increment Value	395,143,681	284,482,247	191,992,920	626,883	576,565	82,325,766	70,968	-100	138,300

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190.05 L.A. CITY - WESTLAKE RECOVERY RP

Base Year: 1998 - 1999

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
12706	Current Roll	Current Value	1,314,826,259	674,799,728	905,714,998	6,087,851	14,659,680	268,050,598	694,400	6,020,000	11,671,000
		Base Value	654,954,149	344,229,938	406,196,293	3,065,324	11,016,781	98,900,612	836,475	2,802,700	7,014,400
	Increment Value	659,872,110	330,569,790	499,518,705	3,022,527	3,642,899	169,149,986	-142,075	3,217,300	4,656,600	
	Escapes	Increment Value	-390,171	-14,000	7,816,008	0	0	8,192,179	0	0	0
		TRA 12706 Total	Increment Value	659,481,939	330,555,790	507,334,713	3,022,527	3,642,899	177,342,165	-142,075	3,217,300
190.05 PROJECT TOTAL											
	Current Roll	Current Value	1,314,826,259	674,799,728	905,714,998	6,087,851	14,659,680	268,050,598	694,400	6,020,000	11,671,000
		Base Value	654,954,149	344,229,938	406,196,293	3,065,324	11,016,781	98,900,612	836,475	2,802,700	7,014,400
	Increment Value	659,872,110	330,569,790	499,518,705	3,022,527	3,642,899	169,149,986	-142,075	3,217,300	4,656,600	
	Escapes	Increment Value	-390,171	-14,000	7,816,008	0	0	8,192,179	0	0	0
		Total	Increment Value	659,481,939	330,555,790	507,334,713	3,022,527	3,642,899	177,342,165	-142,075	3,217,300

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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 Report Date 09/14/2009

190.06 L.A. CITY - ADELANTE EASTSIDE RP

Base Year: 1998 - 1999

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
374	Current Roll	Current Value	2,474,552	2,474,552	0	0	0	0	0	0	0
		Base Value	790,501	714,001	76,500	0	0	0	0	0	0
		Increment Value	1,684,051	1,760,551	-76,500	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 374 Total	Increment Value	1,684,051	1,760,551	-76,500	0	0	0	0	0	0	
12703	Current Roll	Current Value	1,233,644,379	527,680,675	1,152,171,713	101,157,914	312,125,753	503,965,987	859,103	75,699,380	278,967,206
		Base Value	720,653,479	326,319,041	509,028,275	84,695,143	87,851,111	205,283,713	860,278	24,120,800	56,975,300
		Increment Value	512,990,900	201,361,634	643,143,438	16,462,771	224,274,642	298,682,274	-1,175	51,578,580	221,991,906
Escapes	Increment Value	7,537,411	3,220,137	14,201,012	0	0	9,883,738	0	0	0	
TRA 12703 Total	Increment Value	520,528,311	204,581,771	657,344,450	16,462,771	224,274,642	308,566,012	-1,175	51,578,580	221,991,906	
12704	Current Roll	Current Value	388,734,867	210,054,295	177,694,637	5,454,184	2,512,655	5,951,904	28,000	283,000	718,000
		Base Value	216,966,344	112,792,288	94,888,324	10,425,755	3,900,432	4,121,055	21,000	165,600	732,800
		Increment Value	171,768,523	97,262,007	82,806,313	-4,971,571	-1,387,777	1,830,849	7,000	117,400	-14,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12704 Total	Increment Value	171,768,523	97,262,007	82,806,313	-4,971,571	-1,387,777	1,830,849	7,000	117,400	-14,800	
12705	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	589,472	270,332	202,955	0	116,185	0	0	0	0
		Increment Value	-589,472	-270,332	-202,955	0	-116,185	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12705 Total	Increment Value	-589,472	-270,332	-202,955	0	-116,185	0	0	0	0	

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190.06 L.A. CITY - ADELANTE EASTSIDE RP

Base Year: 1998 - 1999

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13178	Current Roll	Current Value	4,147	4,147	0	0	0	0	0	0	0
		Base Value	3,479	3,479	0	0	0	0	0	0	0
		Increment Value	668	668	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13178 Total		Increment Value	668	668	0	0	0	0	0	0	0
190.06 PROJECT TOTAL											
	Current Roll	Current Value	1,624,857,945	740,213,669	1,329,866,350	106,612,098	314,638,408	509,917,891	887,103	75,982,380	279,685,206
		Base Value	939,003,275	440,099,141	604,196,054	95,120,898	91,867,728	209,404,768	881,278	24,286,400	57,708,100
		Increment Value	685,854,670	300,114,528	725,670,296	11,491,200	222,770,680	300,513,123	5,825	51,695,980	221,977,106
	Escapes	Increment Value	7,537,411	3,220,137	14,201,012	0	0	9,883,738	0	0	0
Total		Increment Value	693,392,081	303,334,665	739,871,308	11,491,200	222,770,680	310,396,861	5,825	51,695,980	221,977,106

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
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190.07 L.A. CITY - PACIFIC CORRIDOR RP

Base Year: 2001 - 2002

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13245	Current Roll	Current Value	785,112,017	470,813,825	347,737,631	150,243	1,216,445	29,144,233	5,214,894	118,000	329,000
		Base Value	448,419,557	242,864,632	218,213,314	156,035	700,448	8,595,545	4,748,327	50,000	121,000
		Increment Value	336,692,460	227,949,193	129,524,317	-5,792	515,997	20,548,688	466,567	68,000	208,000
	Escapes	Increment Value	1,351,389	2,433,924	-1,110,535	0	0	0	-28,000	0	0
TRA 13245 Total		Increment Value	338,043,849	230,383,117	128,413,782	-5,792	515,997	20,548,688	438,567	68,000	208,000
190.07 PROJECT TOTAL											
	Current Roll	Current Value	785,112,017	470,813,825	347,737,631	150,243	1,216,445	29,144,233	5,214,894	118,000	329,000
		Base Value	448,419,557	242,864,632	218,213,314	156,035	700,448	8,595,545	4,748,327	50,000	121,000
		Increment Value	336,692,460	227,949,193	129,524,317	-5,792	515,997	20,548,688	466,567	68,000	208,000
	Escapes	Increment Value	1,351,389	2,433,924	-1,110,535	0	0	0	-28,000	0	0
Total		Increment Value	338,043,849	230,383,117	128,413,782	-5,792	515,997	20,548,688	438,567	68,000	208,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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190.08 L.A. CITY - CITY CENTER RP

Base Year: 2001 - 2002

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13262	Current Roll	Current Value	539,284,057	302,504,323	236,770,674	0	9,060	0	0	0	0
		Base Value	165,707,762	97,155,035	68,534,467	0	18,260	0	0	0	0
		Increment Value	373,576,295	205,349,288	168,236,207	0	-9,200	0	0	0	0
	Escapes	Increment Value	322,830	0	322,830	0	0	0	0	0	0
TRA 13262 Total		Increment Value	373,899,125	205,349,288	168,559,037	0	-9,200	0	0	0	0
13263	Current Roll	Current Value	1,042,577,696	630,159,634	545,148,825	783,983	2,682,920	133,538,166	145,600	518,000	1,995,900
		Base Value	666,164,575	378,326,924	301,878,143	836,796	661,611	246,600	70,800	15,221,499	0
		Increment Value	376,413,121	251,832,710	243,270,682	-52,813	2,021,309	133,291,566	74,800	-14,703,499	1,995,900
	Escapes	Increment Value	30,000	0	0	0	30,000	0	0	0	0
TRA 13263 Total		Increment Value	376,443,121	251,832,710	243,270,682	-52,813	2,051,309	133,291,566	74,800	-14,703,499	1,995,900
13264	Current Roll	Current Value	2,688,365,800	1,494,712,972	1,420,137,535	7,153,660	20,388,180	228,768,547	1,414,000	5,552,000	18,292,000
		Base Value	1,077,327,781	587,317,188	527,417,596	8,397,690	21,947,359	18,966,000	7,478,000	41,308,052	0
		Increment Value	1,611,038,019	907,395,784	892,719,939	-1,244,030	-1,559,179	209,802,547	-6,064,000	-35,756,052	18,292,000
	Escapes	Increment Value	10,187,545	0	8,258,490	0	0	-1,929,055	0	0	0
TRA 13264 Total		Increment Value	1,621,225,564	907,395,784	900,978,429	-1,244,030	-1,559,179	207,873,492	-6,064,000	-35,756,052	18,292,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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190.08 L.A. CITY - CITY CENTER RP

Base Year: 2001 - 2002

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
190.08 PROJECT TOTAL										
Current Roll	Current Value	4,270,227,553	2,427,376,929	2,202,057,034	7,937,643	23,080,160	362,306,713	1,559,600	6,070,000	20,287,900
	Base Value	1,909,200,118	1,062,799,147	897,830,206	9,234,486	22,627,230	19,212,600	7,548,800	56,529,551	0
	Increment Value	2,361,027,435	1,364,577,782	1,304,226,828	-1,296,843	452,930	343,094,113	-5,989,200	-50,459,551	20,287,900
Escapes	Increment Value	10,540,375	0	8,581,320	0	30,000	-1,929,055	0	0	0
	Total Increment Value	2,371,567,810	1,364,577,782	1,312,808,148	-1,296,843	482,930	341,165,058	-5,989,200	-50,459,551	20,287,900

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

Base Year: 2002 - 2003

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13259	Current Roll	Current Value	330,534,798	188,796,977	181,162,185	1,450,147	3,356,705	42,715,634	191,800	411,285	912,497
		Base Value	206,820,625	121,097,183	105,501,956	3,460,322	2,203,887	24,141,723	0	517,000	784,000
	Increment Value	123,714,173	67,699,794	75,660,229	-2,010,175	1,152,818	18,573,911	191,800	-105,715	128,497	
Escapes	Increment Value	2,098,328	1,683,431	414,897	0	0	0	0	0	0	
	TRA 13259 Total	Increment Value	125,812,501	69,383,225	76,075,126	-2,010,175	1,152,818	18,573,911	191,800	-105,715	128,497
13369	Current Roll	Current Value	873,847,595	521,137,407	328,847,055	17,937,125	13,667,719	7,391,111	229,600	0	121,000
		Base Value	478,834,926	256,972,132	197,727,123	20,696,930	6,396,652	2,928,911	14,000	0	15,000
	Increment Value	395,012,669	264,165,275	131,119,932	-2,759,805	7,271,067	4,462,200	215,600	0	106,000	
Escapes	Increment Value	2,991,780	437,360	2,554,420	0	0	0	0	0	0	
	TRA 13369 Total	Increment Value	398,004,449	264,602,635	133,674,352	-2,759,805	7,271,067	4,462,200	215,600	0	106,000
13370	Current Roll	Current Value	23,759,792	12,175,124	11,584,668	0	0	0	0	0	0
		Base Value	11,375,315	5,428,852	5,946,463	0	0	0	0	0	0
	Increment Value	12,384,477	6,746,272	5,638,205	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
	TRA 13370 Total	Increment Value	12,384,477	6,746,272	5,638,205	0	0	0	0	0	0

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190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

Base Year: 2002 - 2003

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
190.10 PROJECT TOTAL											
	Current Roll	Current Value	1,228,142,185	722,109,508	521,593,908	19,387,272	17,024,424	50,106,745	421,400	411,285	1,033,497
		Base Value	697,030,866	383,498,167	309,175,542	24,157,252	8,600,539	27,070,634	14,000	517,000	799,000
		Increment Value	531,111,319	338,611,341	212,418,366	-4,769,980	8,423,885	23,036,111	407,400	-105,715	234,497
	Escapes	Increment Value	5,090,108	2,120,791	2,969,317	0	0	0	0	0	0
	Total	Increment Value	536,201,427	340,732,132	215,387,683	-4,769,980	8,423,885	23,036,111	407,400	-105,715	234,497

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200.02 LYNWOOD - PROJ.AREA #1-A

Base Year: 1972 - 1973

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
6072	Current Roll	Current Value	1,850,555	830,165	1,020,390	0	0	0	0	0	0
		Base Value	522,204	525,081	0	0	0	2,877	0	0	0
	Increment Value	1,328,351	305,084	1,020,390	0	0	-2,877	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6072 Total	Increment Value	1,328,351	305,084	1,020,390	0	0	-2,877	0	0	0	
6075	Current Roll	Current Value	41,489,638	18,187,298	23,302,340	0	0	0	0	0	0
		Base Value	1,204,596	1,198,219	163,200	0	2,200	159,023	0	0	0
	Increment Value	40,285,042	16,989,079	23,139,140	0	-2,200	-159,023	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6075 Total	Increment Value	40,285,042	16,989,079	23,139,140	0	-2,200	-159,023	0	0	0	
200.02 PROJECT TOTAL											
	Current Roll	Current Value	43,340,193	19,017,463	24,322,730	0	0	0	0	0	0
		Base Value	1,726,800	1,723,300	163,200	0	2,200	161,900	0	0	0
	Increment Value	41,613,393	17,294,163	24,159,530	0	-2,200	-161,900	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	41,613,393	17,294,163	24,159,530	0	-2,200	-161,900	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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200.03 LYNWOOD - ALAMEDA

Base Year: 1975 - 1976

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2907	Current Roll	Current Value	28,784,202	12,248,563	18,904,880	0	0	2,369,241	0	0	0
		Base Value	6,926,339	1,670,802	4,917,727	0	337,810	0	0	0	0
	Increment Value	21,857,863	10,577,761	13,987,153	0	-337,810	2,369,241	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2907 Total	Increment Value	21,857,863	10,577,761	13,987,153	0	-337,810	2,369,241	0	0	0	
6073	Current Roll	Current Value	54,985,425	25,523,544	29,461,881	0	0	0	0	0	0
		Base Value	28,058,802	3,332,510	3,444,382	7,135,000	14,146,910	0	0	0	0
	Increment Value	26,926,623	22,191,034	26,017,499	-7,135,000	-14,146,910	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6073 Total	Increment Value	26,926,623	22,191,034	26,017,499	-7,135,000	-14,146,910	0	0	0	0	
200.03 PROJECT TOTAL											
	Current Roll	Current Value	83,769,627	37,772,107	48,366,761	0	0	2,369,241	0	0	0
		Base Value	34,985,141	5,003,312	8,362,109	7,135,000	14,484,720	0	0	0	0
	Increment Value	48,784,486	32,768,795	40,004,652	-7,135,000	-14,484,720	2,369,241	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	48,784,486	32,768,795	40,004,652	-7,135,000	-14,484,720	2,369,241	0	0	0	

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Secured Tax Increment Valuation by TRA
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200.05 LYNWOOD - PROJ.AREA A/81 ANX

Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1407	Current Roll	Current Value	14,196,436	8,910,607	5,285,829	0	0	0	0	0	0
		Base Value	1,399,189	621,193	1,216,917	0	0	438,921	0	0	0
		Increment Value	12,797,247	8,289,414	4,068,912	0	0	-438,921	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1407 Total	Increment Value	12,797,247	8,289,414	4,068,912	0	0	-438,921	0	0	0
1408	Current Roll	Current Value	10,765,730	1,743,361	6,536,033	1,163,689	1,322,647	0	0	0	0
		Base Value	3,026,258	557,484	2,664,097	43,011	114,827	353,161	0	0	0
		Increment Value	7,739,472	1,185,877	3,871,936	1,120,678	1,207,820	-353,161	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1408 Total	Increment Value	7,739,472	1,185,877	3,871,936	1,120,678	1,207,820	-353,161	0	0	0
1409	Current Roll	Current Value	1,415,730	386,407	1,029,323	0	0	0	0	0	0
		Base Value	290,152	142,920	248,216	0	0	100,984	0	0	0
		Increment Value	1,125,578	243,487	781,107	0	0	-100,984	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1409 Total	Increment Value	1,125,578	243,487	781,107	0	0	-100,984	0	0	0
6076	Current Roll	Current Value	7,154,610	2,803,044	4,421,566	0	0	0	70,000	0	0
		Base Value	278,739	199,694	216,045	2,495	1,607	141,102	0	0	0
		Increment Value	6,875,871	2,603,350	4,205,521	-2,495	-1,607	-141,102	70,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6076 Total	Increment Value	6,875,871	2,603,350	4,205,521	-2,495	-1,607	-141,102	70,000	0	0

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200.05 LYNWOOD - PROJ.AREA A/81 ANX

Base Year: 1980 - 1981

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6081	Current Roll	Current Value	269,969,249	130,758,097	297,475,394	16,769,396	19,530,235	168,945,873	98,000	10,500,000	15,020,000
		Base Value	55,410,841	18,615,951	37,553,736	6,480,565	5,887,127	13,126,538	0	0	0
		Increment Value	214,558,408	112,142,146	259,921,658	10,288,831	13,643,108	155,819,335	98,000	10,500,000	15,020,000
	Escapes	Increment Value	120,000	120,000	0	0	0	0	0	0	0
TRA	6081 Total	Increment Value	214,678,408	112,262,146	259,921,658	10,288,831	13,643,108	155,819,335	98,000	10,500,000	15,020,000
200.05 PROJECT TOTAL											
	Current Roll	Current Value	303,501,755	144,601,516	314,748,145	17,933,085	20,852,882	168,945,873	168,000	10,500,000	15,020,000
		Base Value	60,405,179	20,137,242	41,899,011	6,526,071	6,003,561	14,160,706	0	0	0
		Increment Value	243,096,576	124,464,274	272,849,134	11,407,014	14,849,321	154,785,167	168,000	10,500,000	15,020,000
	Escapes	Increment Value	120,000	120,000	0	0	0	0	0	0	0
	Total	Increment Value	243,216,576	124,584,274	272,849,134	11,407,014	14,849,321	154,785,167	168,000	10,500,000	15,020,000

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200.06 LYNWOOD - PROJ.AREA A/89 ANX

Base Year: 1987 - 1988

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6529	Current Roll	Current Value	153,298,122	77,886,771	78,537,590	20,400	111,665	2,664,504	590,800	0	3,000
		Base Value	50,714,046	18,938,841	32,638,651	205,218	458,763	828,358	699,069	0	0
		Increment Value	102,584,076	58,947,930	45,898,939	-184,818	-347,098	1,836,146	-108,269	0	3,000
	Escapes	Increment Value	1	358,067	-358,066	0	0	0	0	0	0
TRA	6529 Total	Increment Value	102,584,077	59,305,997	45,540,873	-184,818	-347,098	1,836,146	-108,269	0	3,000
6541	Current Roll	Current Value	14,374,521	5,977,993	8,537,108	0	5,020	0	145,600	0	0
		Base Value	2,375,678	1,044,217	1,390,124	0	8,454	45,671	21,446	0	0
		Increment Value	11,998,843	4,933,776	7,146,984	0	-3,434	-45,671	124,154	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6541 Total	Increment Value	11,998,843	4,933,776	7,146,984	0	-3,434	-45,671	124,154	0	0
200.06 PROJECT TOTAL											
	Current Roll	Current Value	167,672,643	83,864,764	87,074,698	20,400	116,685	2,664,504	736,400	0	3,000
		Base Value	53,089,724	19,983,058	34,028,775	205,218	467,217	874,029	720,515	0	0
		Increment Value	114,582,919	63,881,706	53,045,923	-184,818	-350,532	1,790,475	15,885	0	3,000
	Escapes	Increment Value	1	358,067	-358,066	0	0	0	0	0	0
	Total	Increment Value	114,582,920	64,239,773	52,687,857	-184,818	-350,532	1,790,475	15,885	0	3,000

Community Redevelopment Agency Accounting System
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208.02 MAYWOOD - WESTSIDE

Base Year: 1978 - 1979

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
641	Current Roll	Current Value	34,580,439	18,968,757	15,473,563	60,131	84,988	0	7,000	0	0
		Base Value	5,024,525	2,123,783	2,608,651	94,060	205,031	0	7,000	0	0
		Increment Value	29,555,914	16,844,974	12,864,912	-33,929	-120,043	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	641 Total	Increment Value	29,555,914	16,844,974	12,864,912	-33,929	-120,043	0	0	0	0
208.02 PROJECT TOTAL											
	Current Roll	Current Value	34,580,439	18,968,757	15,473,563	60,131	84,988	0	7,000	0	0
		Base Value	5,024,525	2,123,783	2,608,651	94,060	205,031	0	7,000	0	0
		Increment Value	29,555,914	16,844,974	12,864,912	-33,929	-120,043	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	29,555,914	16,844,974	12,864,912	-33,929	-120,043	0	0	0	0

Community Redevelopment Agency Accounting System
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208.03 MAYWOOD - PROJECT # 2

Base Year: 1981 - 1982

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
53	Current Roll	Current Value	59,817,584	32,053,813	34,731,492	97,585	114,245	7,147,551	7,000	6,000	19,000
		Base Value	11,243,263	4,634,574	7,119,997	183,819	68,886	727,916	36,097	0	0
		Increment Value	48,574,321	27,419,239	27,611,495	-86,234	45,359	6,419,635	-29,097	6,000	19,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	53 Total	Increment Value	48,574,321	27,419,239	27,611,495	-86,234	45,359	6,419,635	-29,097	6,000	19,000
208.03 PROJECT TOTAL											
	Current Roll	Current Value	59,817,584	32,053,813	34,731,492	97,585	114,245	7,147,551	7,000	6,000	19,000
		Base Value	11,243,263	4,634,574	7,119,997	183,819	68,886	727,916	36,097	0	0
		Increment Value	48,574,321	27,419,239	27,611,495	-86,234	45,359	6,419,635	-29,097	6,000	19,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	48,574,321	27,419,239	27,611,495	-86,234	45,359	6,419,635	-29,097	6,000	19,000

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)
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208.04 MAYWOOD - CITYWIDE RP

Base Year: 2000 - 2001

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
643	Current Roll	Current Value	15,090,649	7,890,528	6,700,147	351,380	148,594	0	0	0	0
		Base Value	9,512,921	5,704,795	3,510,956	114,516	182,654	0	0	0	0
		Increment Value	5,577,728	2,185,733	3,189,191	236,864	-34,060	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 643 Total		Increment Value	5,577,728	2,185,733	3,189,191	236,864	-34,060	0	0	0	0
656	Current Roll	Current Value	677,986,509	366,419,095	325,181,540	31,347	343,563	5,058,070	8,876,966	10,000	44,000
		Base Value	401,442,031	201,698,522	212,027,237	41,794	316,824	3,566,580	9,019,766	10,000	46,000
		Increment Value	276,544,478	164,720,573	113,154,303	-10,447	26,739	1,491,490	-142,800	0	-2,000
	Escapes	Increment Value	114,508	94,129	20,379	0	0	0	0	0	0
TRA 656 Total		Increment Value	276,658,986	164,814,702	113,174,682	-10,447	26,739	1,491,490	-142,800	0	-2,000
11747	Current Roll	Current Value	515,561	515,561	0	0	0	0	0	0	0
		Base Value	854,000	854,000	0	0	0	0	0	0	0
		Increment Value	-338,439	-338,439	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11747 Total		Increment Value	-338,439	-338,439	0	0	0	0	0	0	0
12142	Current Roll	Current Value	5,202	5,202	0	0	0	0	0	0	0
		Base Value	146	146	0	0	0	0	0	0	0
		Increment Value	5,056	5,056	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12142 Total		Increment Value	5,056	5,056	0	0	0	0	0	0	0

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208.04 MAYWOOD - CITYWIDE RP

Base Year: 2000 - 2001

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
208.04 PROJECT TOTAL											
	Current Roll	Current Value	693,597,921	374,830,386	331,881,687	382,727	492,157	5,058,070	8,876,966	10,000	44,000
		Base Value	411,809,098	208,257,463	215,538,193	156,310	499,478	3,566,580	9,019,766	10,000	46,000
		Increment Value	281,788,823	166,572,923	116,343,494	226,417	-7,321	1,491,490	-142,800	0	-2,000
	Escapes	Increment Value	114,508	94,129	20,379	0	0	0	0	0	0
	Total	Increment Value	281,903,331	166,667,052	116,363,873	226,417	-7,321	1,491,490	-142,800	0	-2,000

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212.04 MONROVIA - CENTRAL

Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3392	Current Roll	Current Value	16,604,626	7,345,083	9,259,543	0	0	0	0	0	0
		Base Value	1,826,343	955,707	1,004,975	0	0	115,889	18,450	0	0
		Increment Value	14,778,283	6,389,376	8,254,568	0	0	-115,889	-18,450	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3392 Total	Increment Value	14,778,283	6,389,376	8,254,568	0	0	-115,889	-18,450	0	0
6188	Current Roll	Current Value	3,863,428	1,811,541	2,051,887	0	0	0	0	0	0
		Base Value	214,506	139,384	94,714	0	0	16,901	2,691	0	0
		Increment Value	3,648,922	1,672,157	1,957,173	0	0	-16,901	-2,691	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6188 Total	Increment Value	3,648,922	1,672,157	1,957,173	0	0	-16,901	-2,691	0	0
6192	Current Roll	Current Value	11,343,897	3,691,556	7,491,751	110,101	50,489	0	0	0	0
		Base Value	607,942	397,422	261,189	0	5,196	48,191	7,674	0	0
		Increment Value	10,735,955	3,294,134	7,230,562	110,101	45,293	-48,191	-7,674	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6192 Total	Increment Value	10,735,955	3,294,134	7,230,562	110,101	45,293	-48,191	-7,674	0	0
6194	Current Roll	Current Value	9,384,433	1,399,107	7,985,326	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	9,384,433	1,399,107	7,985,326	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6194 Total	Increment Value	9,384,433	1,399,107	7,985,326	0	0	0	0	0	0

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212.04 MONROVIA - CENTRAL

Base Year: 1973 - 1974

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
6203	Current Roll	Current Value	1,924,766	1,667,540	617,821	0	0	360,595	0	0	0
		Base Value	62,580	48,242	21,119	0	0	5,850	931	0	0
		Increment Value	1,862,186	1,619,298	596,702	0	0	354,745	-931	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6203 Total	Increment Value	1,862,186	1,619,298	596,702	0	0	354,745	-931	0	0
6204	Current Roll	Current Value	29,731,164	14,203,174	16,803,943	71,262	52,544	1,378,759	21,000	0	0
		Base Value	2,699,264	970,658	1,849,612	0	15,437	117,703	18,740	0	0
		Increment Value	27,031,900	13,232,516	14,954,331	71,262	37,107	1,261,056	2,260	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6204 Total	Increment Value	27,031,900	13,232,516	14,954,331	71,262	37,107	1,261,056	2,260	0	0
6205	Current Roll	Current Value	41,527,453	20,226,036	22,207,694	121,103	121,877	967,257	182,000	0	0
		Base Value	3,953,460	1,842,041	2,034,789	0	335,559	223,366	35,563	0	0
		Increment Value	37,573,993	18,383,995	20,172,905	121,103	-213,682	743,891	146,437	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6205 Total	Increment Value	37,573,993	18,383,995	20,172,905	121,103	-213,682	743,891	146,437	0	0
6207	Current Roll	Current Value	43,827,082	17,092,685	26,751,835	3,562	0	0	21,000	0	0
		Base Value	2,372,809	1,216,539	1,229,738	0	97,539	147,519	23,488	0	0
		Increment Value	41,454,273	15,876,146	25,522,097	3,562	-97,539	-147,519	-2,488	0	0
	Escapes	Increment Value	2,002,447	781,282	1,221,165	0	0	0	0	0	0
TRA	6207 Total	Increment Value	43,456,720	16,657,428	26,743,262	3,562	-97,539	-147,519	-2,488	0	0

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212.04 MONROVIA - CENTRAL

Base Year: 1973 - 1974

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
6208	Current Roll	Current Value	101,874,782	47,683,063	52,177,101	1,859,417	960,969	728,768	77,000	0	0
		Base Value	9,358,373	4,334,109	3,994,854	0	1,638,632	525,547	83,675	0	0
	Increment Value	92,516,409	43,348,954	48,182,247	1,859,417	-677,663	203,221	-6,675	0	0	
	Escapes	Increment Value	1,840,324	803,702	1,036,622	0	0	0	0	0	0
TRA	6208 Total	Increment Value	94,356,733	44,152,656	49,218,869	1,859,417	-677,663	203,221	-6,675	0	0
6210	Current Roll	Current Value	152,134,711	61,335,048	89,908,227	120,200	1,539,238	768,002	0	0	0
		Base Value	12,390,257	6,082,449	5,176,813	0	1,985,971	737,562	117,414	0	0
	Increment Value	139,744,454	55,252,599	84,731,414	120,200	-446,733	30,440	-117,414	0	0	
	Escapes	Increment Value	1,810,030	252,771	1,557,259	0	0	0	0	0	0
TRA	6210 Total	Increment Value	141,554,484	55,505,370	86,288,673	120,200	-446,733	30,440	-117,414	0	0
6211	Current Roll	Current Value	9,520	495,697	531,789	10,000	70,000	1,017,966	0	10,000	70,000
		Base Value	221,548	61,621	47,325	0	121,264	7,472	1,190	0	0
	Increment Value	-212,028	434,076	484,464	10,000	-51,264	1,010,494	-1,190	10,000	70,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6211 Total	Increment Value	-212,028	434,076	484,464	10,000	-51,264	1,010,494	-1,190	10,000	70,000
6212	Current Roll	Current Value	15,425,385	5,510,515	9,914,870	0	0	0	0	0	0
		Base Value	271,856	312,264	3,486	0	0	37,865	6,029	0	0
	Increment Value	15,153,529	5,198,251	9,911,384	0	0	-37,865	-6,029	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6212 Total	Increment Value	15,153,529	5,198,251	9,911,384	0	0	-37,865	-6,029	0	0

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212.04 MONROVIA - CENTRAL

Base Year: 1973 - 1974

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
6213	Current Roll	Current Value	12,605,158	6,007,357	6,597,801	0	0	0	0	0	0
		Base Value	1,633,220	995,998	777,225	0	0	120,776	19,227	0	0
	Increment Value	10,971,938	5,011,359	5,820,576	0	0	-120,776	-19,227	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6213 Total	Increment Value	10,971,938	5,011,359	5,820,576	0	0	-120,776	-19,227	0	0
6250	Current Roll	Current Value	20,099,252	8,112,473	12,238,779	0	0	0	252,000	0	0
		Base Value	881,612	383,371	552,140	0	0	46,496	7,403	0	0
	Increment Value	19,217,640	7,729,102	11,686,639	0	0	-46,496	244,597	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6250 Total	Increment Value	19,217,640	7,729,102	11,686,639	0	0	-46,496	244,597	0	0
6251	Current Roll	Current Value	8,207,920	2,905,485	5,302,435	0	0	0	0	0	0
		Base Value	305,791	149,742	177,100	0	0	18,158	2,893	0	0
	Increment Value	7,902,129	2,755,743	5,125,335	0	0	-18,158	-2,893	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6251 Total	Increment Value	7,902,129	2,755,743	5,125,335	0	0	-18,158	-2,893	0	0
6252	Current Roll	Current Value	2,674,000	2,674,000	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	2,674,000	2,674,000	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6252 Total	Increment Value	2,674,000	2,674,000	0	0	0	0	0	0	0

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212.04 MONROVIA - CENTRAL

Base Year: 1973 - 1974

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
212.04 PROJECT TOTAL											
	Current Roll	Current Value	471,237,577	202,160,360	269,840,802	2,295,645	2,795,117	5,221,347	553,000	10,000	70,000
		Base Value	36,799,561	17,889,547	17,225,079	0	4,199,598	2,169,295	345,368	0	0
		Increment Value	434,438,016	184,270,813	252,615,723	2,295,645	-1,404,481	3,052,052	207,632	10,000	70,000
	Escapes	Increment Value	5,652,801	1,837,755	3,815,046	0	0	0	0	0	0
	Total	Increment Value	440,090,817	186,108,568	256,430,769	2,295,645	-1,404,481	3,052,052	207,632	10,000	70,000

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212.05 MONROVIA - CENTRAL 78 ANX

Base Year: 1976 - 1977

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6214	Current Roll	Current Value	14,414,964	6,930,016	7,721,548	0	0	0	236,600	0	0
		Base Value	477,359	220,847	256,512	0	0	0	0	0	0
	Increment Value	13,937,605	6,709,169	7,465,036	0	0	0	236,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6214 Total	Increment Value	13,937,605	6,709,169	7,465,036	0	0	0	236,600	0	0	
6219	Current Roll	Current Value	1,747,399	653,585	1,093,314	0	500	0	0	0	0
		Base Value	81,841	49,453	32,388	0	0	0	0	0	0
	Increment Value	1,665,558	604,132	1,060,926	0	500	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6219 Total	Increment Value	1,665,558	604,132	1,060,926	0	500	0	0	0	0	
212.05 PROJECT TOTAL											
	Current Roll	Current Value	16,162,363	7,583,601	8,814,862	0	500	0	236,600	0	0
		Base Value	559,200	270,300	288,900	0	0	0	0	0	0
	Increment Value	15,603,163	7,313,301	8,525,962	0	500	0	236,600	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	15,603,163	7,313,301	8,525,962	0	500	0	236,600	0	0	

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212.06 MONROVIA - CENTRAL 80 ANX

Base Year: 1979 - 1980

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6221	Current Roll	Current Value	27,054,258	7,164,089	20,099,396	0	0	167,227	42,000	0	0
		Base Value	260,619	137,932	177,853	0	0	10,547	44,619	0	0
		Increment Value	26,793,639	7,026,157	19,921,543	0	0	156,680	-2,619	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6221 Total	Increment Value	26,793,639	7,026,157	19,921,543	0	0	156,680	-2,619	0	0
6222	Current Roll	Current Value	32,511,428	8,449,376	24,062,052	0	0	0	0	0	0
		Base Value	1,453,780	276,630	1,287,789	0	0	21,143	89,496	0	0
		Increment Value	31,057,648	8,172,746	22,774,263	0	0	-21,143	-89,496	0	0
	Escapes	Increment Value	4,202,258	1,758,419	2,443,839	0	0	0	0	0	0
TRA	6222 Total	Increment Value	35,259,906	9,931,165	25,218,102	0	0	-21,143	-89,496	0	0
6224	Current Roll	Current Value	35,530,278	17,556,146	18,454,332	0	0	0	480,200	0	0
		Base Value	1,322,634	999,645	722,789	0	0	76,442	323,358	0	0
		Increment Value	34,207,644	16,556,501	17,731,543	0	0	-76,442	156,842	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6224 Total	Increment Value	34,207,644	16,556,501	17,731,543	0	0	-76,442	156,842	0	0
6225	Current Roll	Current Value	11,528,161	4,041,302	7,993,259	0	0	443,400	63,000	0	0
		Base Value	491,847	202,573	367,309	0	2,980	15,488	65,527	0	0
		Increment Value	11,036,314	3,838,729	7,625,950	0	-2,980	427,912	-2,527	0	0
	Escapes	Increment Value	1,805,104	1,039,119	765,985	0	0	0	0	0	0
TRA	6225 Total	Increment Value	12,841,418	4,877,848	8,391,935	0	-2,980	427,912	-2,527	0	0

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212.06 MONROVIA - CENTRAL 80 ANX

Base Year: 1979 - 1980

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
212.06 PROJECT TOTAL											
	Current Roll	Current Value	106,624,125	37,210,913	70,609,039	0	0	610,627	585,200	0	0
		Base Value	3,528,880	1,616,780	2,555,740	0	2,980	123,620	523,000	0	0
		Increment Value	103,095,245	35,594,133	68,053,299	0	-2,980	487,007	62,200	0	0
	Escapes	Increment Value	6,007,362	2,797,538	3,209,824	0	0	0	0	0	0
	Total	Increment Value	109,102,607	38,391,671	71,263,123	0	-2,980	487,007	62,200	0	0

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212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

Base Year: 2001 - 2002

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13272	Current Roll	Current Value	7,558,756	2,613,800	4,944,956	0	0	0	0	0	0
		Base Value	5,702,215	1,609,699	3,957,302	57,994	77,220	0	0	0	0
		Increment Value	1,856,541	1,004,101	987,654	-57,994	-77,220	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13272 Total		Increment Value	1,856,541	1,004,101	987,654	-57,994	-77,220	0	0	0	0
13273	Current Roll	Current Value	58,945,742	35,292,803	23,336,014	193,948	357,229	31,252	203,000	0	0
		Base Value	36,208,190	18,770,069	16,510,703	423,759	692,451	27,792	161,000	0	0
		Increment Value	22,737,552	16,522,734	6,825,311	-229,811	-335,222	3,460	42,000	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
TRA 13273 Total		Increment Value	22,744,552	16,522,734	6,825,311	-229,811	-335,222	3,460	35,000	0	0
13274	Current Roll	Current Value	13,274,660	8,481,521	4,793,139	0	0	0	0	0	0
		Base Value	6,790,045	4,444,296	2,345,749	0	0	0	0	0	0
		Increment Value	6,484,615	4,037,225	2,447,390	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13274 Total		Increment Value	6,484,615	4,037,225	2,447,390	0	0	0	0	0	0
13275	Current Roll	Current Value	16,588,758	10,933,342	6,140,262	0	520	324,366	161,000	0	0
		Base Value	8,949,754	5,297,176	4,133,554	0	520	307,896	173,600	0	0
		Increment Value	7,639,004	5,636,166	2,006,708	0	0	16,470	-12,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13275 Total		Increment Value	7,639,004	5,636,166	2,006,708	0	0	16,470	-12,600	0	0

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212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

Base Year: 2001 - 2002

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
212.07 PROJECT TOTAL											
	Current Roll	Current Value	96,367,916	57,321,466	39,214,371	193,948	357,749	355,618	364,000	0	0
		Base Value	57,650,204	30,121,240	26,947,308	481,753	770,191	335,688	334,600	0	0
		Increment Value	38,717,712	27,200,226	12,267,063	-287,805	-412,442	19,930	29,400	0	0
	Escapes	Increment Value	7,000	0	0	0	0	-7,000	0	0	0
	Total	Increment Value	38,724,712	27,200,226	12,267,063	-287,805	-412,442	19,930	22,400	0	0

Community Redevelopment Agency Accounting System
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216.05 MONTEBELLO - SO. INDUSTRIAL

Base Year: 1972 - 1973

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6331	Current Roll	Current Value	252,352,081	118,822,875	110,869,147	16,485,722	6,272,337	0	98,000	0	0
		Base Value	37,706,973	18,506,463	11,081,537	2,732,560	5,473,380	23,967	63,000	0	0
		Increment Value	214,645,108	100,316,412	99,787,610	13,753,162	798,957	-23,967	35,000	0	0
	Escapes	Increment Value	688,516	1,515,525	-869,009	0	0	0	-42,000	0	0
TRA	6331 Total	Increment Value	215,333,624	101,831,937	98,918,601	13,753,162	798,957	-23,967	-7,000	0	0
6338	Current Roll	Current Value	17,503,168	7,387,385	10,115,783	0	0	0	0	0	0
		Base Value	454,361	450,722	4,243	0	0	604	0	0	0
		Increment Value	17,048,807	6,936,663	10,111,540	0	0	-604	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6338 Total	Increment Value	17,048,807	6,936,663	10,111,540	0	0	-604	0	0	0
216.05 PROJECT TOTAL											
	Current Roll	Current Value	269,855,249	126,210,260	120,984,930	16,485,722	6,272,337	0	98,000	0	0
		Base Value	38,161,334	18,957,185	11,085,780	2,732,560	5,473,380	24,571	63,000	0	0
		Increment Value	231,693,915	107,253,075	109,899,150	13,753,162	798,957	-24,571	35,000	0	0
	Escapes	Increment Value	688,516	1,515,525	-869,009	0	0	0	-42,000	0	0
	Total	Increment Value	232,382,431	108,768,600	109,030,141	13,753,162	798,957	-24,571	-7,000	0	0

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216.07 MONTEBELLO - MONTE HILLS

Base Year: 1974 - 1975

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6333	Current Roll	Current Value	73,380,587	64,530,759	8,849,828	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	73,380,587	64,530,759	8,849,828	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6333 Total	Increment Value	73,380,587	64,530,759	8,849,828	0	0	0	0	0	0
6334	Current Roll	Current Value	89,500,780	42,427,899	49,075,381	0	0	239,900	1,762,600	0	0
		Base Value	3,297,259	2,874,004	432,616	0	0	0	9,361	0	0
		Increment Value	86,203,521	39,553,895	48,642,765	0	0	239,900	1,753,239	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6334 Total	Increment Value	86,203,521	39,553,895	48,642,765	0	0	239,900	1,753,239	0	0
6337	Current Roll	Current Value	243,378,370	100,854,698	146,865,253	0	0	926,981	3,414,600	0	0
		Base Value	8,819,726	7,681,889	1,156,476	0	0	0	18,639	0	0
		Increment Value	234,558,644	93,172,809	145,708,777	0	0	926,981	3,395,961	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6337 Total	Increment Value	234,558,644	93,172,809	145,708,777	0	0	926,981	3,395,961	0	0
6347	Current Roll	Current Value	185,109,513	29,454,424	155,655,089	0	0	0	0	0	0
		Base Value	3,093,787	1,758,926	1,334,861	0	0	0	0	0	0
		Increment Value	182,015,726	27,695,498	154,320,228	0	0	0	0	0	0
	Escapes	Increment Value	4,641,886	8,410,313	-3,768,427	0	0	0	0	0	0
TRA	6347 Total	Increment Value	186,657,612	36,105,811	150,551,801	0	0	0	0	0	0

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216.07 MONTEBELLO - MONTE HILLS

Base Year: 1974 - 1975

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
6367	Current Roll	Current Value	27,641,957	15,403,906	8,608,689	1,533,539	2,095,823	0	0	0	0
		Base Value	363,050	361,292	1,758	0	0	0	0	0	0
	Increment Value	27,278,907	15,042,614	8,606,931	1,533,539	2,095,823	0	0	0	0	
	Escapes	Increment Value	133,026	0	0	81,116	51,910	0	0	0	0
TRA	6367 Total	Increment Value	27,411,933	15,042,614	8,606,931	1,614,655	2,147,733	0	0	0	0
6368	Current Roll	Current Value	36,453,953	12,271,543	23,906,605	257,910	17,895	0	0	0	0
		Base Value	505,242	489,329	15,913	0	0	0	0	0	0
	Increment Value	35,948,711	11,782,214	23,890,692	257,910	17,895	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6368 Total	Increment Value	35,948,711	11,782,214	23,890,692	257,910	17,895	0	0	0	0
6369	Current Roll	Current Value	10,060,458	5,514,671	4,145,848	9,548	390,391	0	0	0	0
		Base Value	655,991	624,165	31,826	0	0	0	0	0	0
	Increment Value	9,404,467	4,890,506	4,114,022	9,548	390,391	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6369 Total	Increment Value	9,404,467	4,890,506	4,114,022	9,548	390,391	0	0	0	0
6424	Current Roll	Current Value	16,576,728	12,168,673	4,408,055	0	0	0	0	0	0
		Base Value	739,586	588,334	151,252	0	0	0	0	0	0
	Increment Value	15,837,142	11,580,339	4,256,803	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6424 Total	Increment Value	15,837,142	11,580,339	4,256,803	0	0	0	0	0	0

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216.07 MONTEBELLO - MONTE HILLS

Base Year: 1974 - 1975

TRA				Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6448	Current Roll	Current Value		496,740	476,340	20,400	0	0	0	0	0	0
		Base Value		22,878	21,215	1,663	0	0	0	0	0	0
		Increment Value		473,862	455,125	18,737	0	0	0	0	0	0
	Escapes	Increment Value		0	0	0	0	0	0	0	0	0
TRA	6448 Total	Increment Value		473,862	455,125	18,737	0	0	0	0	0	0
6449	Current Roll	Current Value		2,272,000	2,083,000	189,000	0	0	0	0	0	0
		Base Value		108,741	95,644	13,097	0	0	0	0	0	0
		Increment Value		2,163,259	1,987,356	175,903	0	0	0	0	0	0
	Escapes	Increment Value		0	0	0	0	0	0	0	0	0
TRA	6449 Total	Increment Value		2,163,259	1,987,356	175,903	0	0	0	0	0	0
6450	Current Roll	Current Value		4,577,684	4,325,080	252,604	0	0	0	0	0	0
		Base Value		204,142	200,684	3,458	0	0	0	0	0	0
		Increment Value		4,373,542	4,124,396	249,146	0	0	0	0	0	0
	Escapes	Increment Value		0	0	0	0	0	0	0	0	0
TRA	6450 Total	Increment Value		4,373,542	4,124,396	249,146	0	0	0	0	0	0

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216.07 MONTEBELLO - MONTE HILLS

Base Year: 1974 - 1975

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
216.07 PROJECT TOTAL											
	Current Roll	Current Value	689,448,770	289,510,993	401,976,752	1,800,997	2,504,109	1,166,881	5,177,200	0	0
		Base Value	17,810,402	14,695,482	3,142,920	0	0	0	28,000	0	0
		Increment Value	671,638,368	274,815,511	398,833,832	1,800,997	2,504,109	1,166,881	5,149,200	0	0
	Escapes	Increment Value	4,774,912	8,410,313	-3,768,427	81,116	51,910	0	0	0	0
	Total	Increment Value	676,413,280	283,225,824	395,065,405	1,882,113	2,556,019	1,166,881	5,149,200	0	0

Community Redevelopment Agency Accounting System
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216.09 MONTEBELLO - MONTE HILLS 76 ANX

Base Year: 1975 - 1976

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
6325	Current Roll	Current Value	82,768,200	35,030,785	52,198,937	0	77,630	4,071,552	467,600	0	0
		Base Value	8,204,360	2,945,300	5,152,220	0	106,840	0	0	0	0
		Increment Value	74,563,840	32,085,485	47,046,717	0	-29,210	4,071,552	467,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6325 Total	Increment Value	74,563,840	32,085,485	47,046,717	0	-29,210	4,071,552	467,600	0	0
216.09 PROJECT TOTAL											
	Current Roll	Current Value	82,768,200	35,030,785	52,198,937	0	77,630	4,071,552	467,600	0	0
		Base Value	8,204,360	2,945,300	5,152,220	0	106,840	0	0	0	0
		Increment Value	74,563,840	32,085,485	47,046,717	0	-29,210	4,071,552	467,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	74,563,840	32,085,485	47,046,717	0	-29,210	4,071,552	467,600	0	0

Community Redevelopment Agency Accounting System
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216.11 MONTEBELLO - ECO. REV.

Base Year: 1981 - 1982

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6311	Current Roll	Current Value	290,159,348	153,393,546	143,655,289	11,718,836	8,371,445	26,665,168	250,600	0	64,000
		Base Value	56,606,753	26,450,915	25,783,627	3,242,061	1,721,675	453,193	138,332	0	0
		Increment Value	233,552,595	126,942,631	117,871,662	8,476,775	6,649,770	26,211,975	112,268	0	64,000
	Escapes	Increment Value	552,085	414,495	137,590	0	0	0	0	0	0
TRA	6311 Total	Increment Value	234,104,680	127,357,126	118,009,252	8,476,775	6,649,770	26,211,975	112,268	0	64,000
6315	Current Roll	Current Value	11,031,927	5,348,176	5,425,051	258,700	0	0	0	0	0
		Base Value	2,373,161	1,038,797	935,333	176,043	240,874	17,886	0	0	0
		Increment Value	8,658,766	4,309,379	4,489,718	82,657	-240,874	-17,886	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6315 Total	Increment Value	8,658,766	4,309,379	4,489,718	82,657	-240,874	-17,886	0	0	0
216.11 PROJECT TOTAL											
	Current Roll	Current Value	301,191,275	158,741,722	149,080,340	11,977,536	8,371,445	26,665,168	250,600	0	64,000
		Base Value	58,979,914	27,489,712	26,718,960	3,418,104	1,962,549	471,079	138,332	0	0
		Increment Value	242,211,361	131,252,010	122,361,380	8,559,432	6,408,896	26,194,089	112,268	0	64,000
	Escapes	Increment Value	552,085	414,495	137,590	0	0	0	0	0	0
	Total	Increment Value	242,763,446	131,666,505	122,498,970	8,559,432	6,408,896	26,194,089	112,268	0	64,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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220.04 MONTEREY PARK - ATL/GARVEY

Base Year: 1972 - 1973

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1843	Current Roll	Current Value	16,026,126	9,626,584	6,399,542	0	0	0	0	0	0
		Base Value	945,537	620,345	325,192	0	0	0	0	0	0
	Increment Value	15,080,589	9,006,239	6,074,350	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1843 Total	Increment Value	15,080,589	9,006,239	6,074,350	0	0	0	0	0	0	
6335	Current Roll	Current Value	1,314,826	1,001,761	302,792	2,304	7,969	0	0	0	0
		Base Value	487,643	148,855	6,368	500	331,920	0	0	0	0
	Increment Value	827,183	852,906	296,424	1,804	-323,951	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6335 Total	Increment Value	827,183	852,906	296,424	1,804	-323,951	0	0	0	0	
220.04 PROJECT TOTAL											
	Current Roll	Current Value	17,340,952	10,628,345	6,702,334	2,304	7,969	0	0	0	0
		Base Value	1,433,180	769,200	331,560	500	331,920	0	0	0	0
	Increment Value	15,907,772	9,859,145	6,370,774	1,804	-323,951	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	15,907,772	9,859,145	6,370,774	1,804	-323,951	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
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220.05 MONTEREY PARK - FREEWAY

Base Year: 1973 - 1974

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1847	Current Roll	Current Value	5,899,653	1,837,541	4,062,112	0	0	0	0	0
		Base Value	57,903	54,303	3,600	0	0	0	0	0
		Increment Value	5,841,750	1,783,238	4,058,512	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA	1847 Total	Increment Value	5,841,750	1,783,238	4,058,512	0	0	0	0	0
220.05 PROJECT TOTAL										
	Current Roll	Current Value	5,899,653	1,837,541	4,062,112	0	0	0	0	0
		Base Value	57,903	54,303	3,600	0	0	0	0	0
		Increment Value	5,841,750	1,783,238	4,058,512	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	5,841,750	1,783,238	4,058,512	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
 Report Date 09/14/2009

220.07 MONTEREY PARK - ATL/GAR 76 ANX

Base Year: 1976 - 1977

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1834	Current Roll	Current Value	145,952,315	71,515,454	75,967,061	0	0	0	1,530,200	0	0
		Base Value	2,906,813	2,610,050	301,779	0	0	0	5,016	0	0
	Increment Value	143,045,502	68,905,404	75,665,282	0	0	0	1,525,184	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1834 Total	Increment Value	143,045,502	68,905,404	75,665,282	0	0	0	1,525,184	0	0	
6383	Current Roll	Current Value	122,651,591	46,147,114	76,504,477	0	0	0	0	0	0
		Base Value	2,858,823	2,105,564	753,259	0	0	0	0	0	0
	Increment Value	119,792,768	44,041,550	75,751,218	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6383 Total	Increment Value	119,792,768	44,041,550	75,751,218	0	0	0	0	0	0	
6443	Current Roll	Current Value	37,790,560	14,642,798	23,559,812	0	14,950	0	427,000	0	0
		Base Value	783,011	645,433	139,562	0	0	0	1,984	0	0
	Increment Value	37,007,549	13,997,365	23,420,250	0	14,950	0	425,016	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6443 Total	Increment Value	37,007,549	13,997,365	23,420,250	0	14,950	0	425,016	0	0	

Community Redevelopment Agency Accounting System
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220.07 MONTEREY PARK - ATL/GAR 76 ANX

Base Year: 1976 - 1977

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
220.07 PROJECT TOTAL											
	Current Roll	Current Value	306,394,466	132,305,366	176,031,350	0	14,950	0	1,957,200	0	0
		Base Value	6,548,647	5,361,047	1,194,600	0	0	0	7,000	0	0
		Increment Value	299,845,819	126,944,319	174,836,750	0	14,950	0	1,950,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	299,845,819	126,944,319	174,836,750	0	14,950	0	1,950,200	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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220.08 MONTEREY PARK - SOUTHEAST

Base Year: 1984 - 1985

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6361	Current Roll	Current Value	754	754	0	0	0	0	0	0
		Base Value	2,734,327	2,672,099	62,228	0	0	0	0	0
	Increment Value	-2,733,573	-2,671,345	-62,228	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 6361 Total	Increment Value	-2,733,573	-2,671,345	-62,228	0	0	0	0	0	
9201	Current Roll	Current Value	432	432	0	0	0	0	0	0
		Base Value	1,290,801	1,280,867	9,934	0	0	0	0	0
	Increment Value	-1,290,369	-1,280,435	-9,934	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 9201 Total	Increment Value	-1,290,369	-1,280,435	-9,934	0	0	0	0	0	
220.08 PROJECT TOTAL										
	Current Roll	Current Value	1,186	1,186	0	0	0	0	0	0
		Base Value	4,025,128	3,952,966	72,162	0	0	0	0	0
	Increment Value	-4,023,942	-3,951,780	-72,162	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
Total	Increment Value	-4,023,942	-3,951,780	-72,162	0	0	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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220.09 MONTEREY PARK - CENTRAL COMM'L

Base Year: 1986 - 1987

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
228	Current Roll	Current Value	21,200,000	6,200,000	15,000,000	0	0	0	0	0	0
		Base Value	8,805,425	4,733,263	4,419,387	0	0	347,225	0	0	0
		Increment Value	12,394,575	1,466,737	10,580,613	0	0	-347,225	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	228 Total	Increment Value	12,394,575	1,466,737	10,580,613	0	0	-347,225	0	0	0
1846	Current Roll	Current Value	343,730,072	176,916,359	157,549,924	3,455,150	9,314,871	3,200,232	301,000	0	5,000
		Base Value	136,814,383	72,697,486	58,475,643	4,732,995	6,498,390	5,332,992	257,139	0	0
		Increment Value	206,915,689	104,218,873	99,074,281	-1,277,845	2,816,481	-2,132,760	43,861	0	5,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1846 Total	Increment Value	206,915,689	104,218,873	99,074,281	-1,277,845	2,816,481	-2,132,760	43,861	0	5,000
3922	Current Roll	Current Value	43,457,297	27,173,120	16,352,890	14,143	22,144	0	105,000	0	0
		Base Value	15,764,468	9,259,590	5,397,105	723,441	1,121,454	679,261	57,861	0	0
		Increment Value	27,692,829	17,913,530	10,955,785	-709,298	-1,099,310	-679,261	47,139	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3922 Total	Increment Value	27,692,829	17,913,530	10,955,785	-709,298	-1,099,310	-679,261	47,139	0	0
11250	Current Roll	Current Value	2,978,986	409,041	2,569,945	0	0	0	0	0	0
		Base Value	286,520	247,431	57,240	0	0	18,151	0	0	0
		Increment Value	2,692,466	161,610	2,512,705	0	0	-18,151	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	11250 Total	Increment Value	2,692,466	161,610	2,512,705	0	0	-18,151	0	0	0

Community Redevelopment Agency Accounting System
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220.09 MONTEREY PARK - CENTRAL COMM'L

Base Year: 1986 - 1987

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
220.09 PROJECT TOTAL											
	Current Roll	Current Value	411,366,355	210,698,520	191,472,759	3,469,293	9,337,015	3,200,232	406,000	0	5,000
		Base Value	161,670,796	86,937,770	68,349,375	5,456,436	7,619,844	6,377,629	315,000	0	0
		Increment Value	249,695,559	123,760,750	123,123,384	-1,987,143	1,717,171	-3,177,397	91,000	0	5,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	249,695,559	123,760,750	123,123,384	-1,987,143	1,717,171	-3,177,397	91,000	0	5,000

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220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

Base Year: 1986 - 1987

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
904	Current Roll	Current Value	7,883,832	4,604,315	3,279,517	0	0	0	0	0	0
		Base Value	2,387,669	1,413,841	973,828	0	0	0	0	0	0
	Increment Value	5,496,163	3,190,474	2,305,689	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 904 Total	Increment Value	5,496,163	3,190,474	2,305,689	0	0	0	0	0	0	
905	Current Roll	Current Value	2,983,544	1,989,034	994,510	0	0	0	0	0	0
		Base Value	1,918,463	1,155,330	763,133	0	0	0	0	0	0
	Increment Value	1,065,081	833,704	231,377	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 905 Total	Increment Value	1,065,081	833,704	231,377	0	0	0	0	0	0	
1839	Current Roll	Current Value	15,505,559	8,518,508	6,472,078	514,973	0	0	0	0	0
		Base Value	6,942,197	3,495,343	3,373,064	34,489	39,301	0	0	0	0
	Increment Value	8,563,362	5,023,165	3,099,014	480,484	-39,301	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1839 Total	Increment Value	8,563,362	5,023,165	3,099,014	480,484	-39,301	0	0	0	0	
1848	Current Roll	Current Value	36,511,403	16,890,638	19,620,765	0	0	0	0	0	0
		Base Value	15,091,232	7,036,509	7,985,328	52,281	17,114	0	0	0	0
	Increment Value	21,420,171	9,854,129	11,635,437	-52,281	-17,114	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1848 Total	Increment Value	21,420,171	9,854,129	11,635,437	-52,281	-17,114	0	0	0	0	

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220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

Base Year: 1986 - 1987

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
6356	Current Roll	Current Value	32,130,266	15,126,235	16,989,181	0	14,850	0	0	0	0
		Base Value	10,626,721	5,220,435	5,368,156	1,200	36,930	0	0	0	0
		Increment Value	21,503,545	9,905,800	11,621,025	-1,200	-22,080	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6356 Total	Increment Value	21,503,545	9,905,800	11,621,025	-1,200	-22,080	0	0	0	0
6359	Current Roll	Current Value	2,184,214	1,679,133	505,081	0	0	0	0	0	0
		Base Value	966,366	652,022	314,344	0	0	0	0	0	0
		Increment Value	1,217,848	1,027,111	190,737	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6359 Total	Increment Value	1,217,848	1,027,111	190,737	0	0	0	0	0	0
6386	Current Roll	Current Value	2,393,958	1,476,500	916,775	0	683	0	0	0	0
		Base Value	867,766	325,580	541,945	0	241	0	0	0	0
		Increment Value	1,526,192	1,150,920	374,830	0	442	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6386 Total	Increment Value	1,526,192	1,150,920	374,830	0	442	0	0	0	0

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220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

Base Year: 1986 - 1987

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
220.10 PROJECT TOTAL										
	Current Roll	Current Value	99,592,776	50,284,363	48,777,907	514,973	15,533	0	0	0
		Base Value	38,800,414	19,299,060	19,319,798	87,970	93,586	0	0	0
		Increment Value	60,792,362	30,985,303	29,458,109	427,003	-78,053	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	60,792,362	30,985,303	29,458,109	427,003	-78,053	0	0	0

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

Base Year: 1988 - 1989

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10207	Current Roll	Current Value	5,610,000	5,610,000	0	0	0	0	0	0	0
		Base Value	1,273,061	1,273,061	0	0	0	0	0	0	0
		Increment Value	4,336,939	4,336,939	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10207 Total		Increment Value	4,336,939	4,336,939	0	0	0	0	0	0	0
220.12 PROJECT TOTAL											
	Current Roll	Current Value	5,610,000	5,610,000	0	0	0	0	0	0	0
		Base Value	1,273,061	1,273,061	0	0	0	0	0	0	0
		Increment Value	4,336,939	4,336,939	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	4,336,939	4,336,939	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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220.13 MONTEREY PARK - CEN COMM'L '99 ANX

Base Year: 1992 - 1993

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1841	Current Roll	Current Value	7,521,515	3,667,985	3,835,128	0	18,402	0	0	0	0
		Base Value	5,847,544	2,702,040	3,170,566	0	192,209	217,271	0	0	0
	Increment Value	1,673,971	965,945	664,562	0	-173,807	-217,271	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1841 Total	Increment Value	1,673,971	965,945	664,562	0	-173,807	-217,271	0	0	0
12384	Current Roll	Current Value	1,412,241	1,071,697	261,921	26,897	51,726	0	0	0	0
		Base Value	1,008,268	638,557	179,959	77,708	112,044	0	0	0	0
	Increment Value	403,973	433,140	81,962	-50,811	-60,318	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12384 Total	Increment Value	403,973	433,140	81,962	-50,811	-60,318	0	0	0	0
12385	Current Roll	Current Value	153,312,603	73,931,504	83,867,467	218,897	233,881	4,779,546	159,600	0	0
		Base Value	78,150,873	35,414,823	37,996,508	2,108,589	2,630,953	0	0	0	0
	Increment Value	75,161,730	38,516,681	45,870,959	-1,889,692	-2,397,072	4,779,546	159,600	0	0	
	Escapes	Increment Value	538,480	429,961	108,519	0	0	0	0	0	0
	TRA 12385 Total	Increment Value	75,700,210	38,946,642	45,979,478	-1,889,692	-2,397,072	4,779,546	159,600	0	0

Community Redevelopment Agency Accounting System
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220.13 MONTEREY PARK - CEN COMM'L '99 ANX

Base Year: 1992 - 1993

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
220.13 PROJECT TOTAL											
	Current Roll	Current Value	162,246,359	78,671,186	87,964,516	245,794	304,009	4,779,546	159,600	0	0
		Base Value	85,006,685	38,755,420	41,347,033	2,186,297	2,935,206	217,271	0	0	0
		Increment Value	77,239,674	39,915,766	46,617,483	-1,940,503	-2,631,197	4,562,275	159,600	0	0
	Escapes	Increment Value	538,480	429,961	108,519	0	0	0	0	0	0
	Total	Increment Value	77,778,154	40,345,727	46,726,002	-1,940,503	-2,631,197	4,562,275	159,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
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222.02 NORWALK - RP#1

Base Year: 1983 - 1984

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5299	Current Roll	Current Value	96,174,139	43,327,803	51,210,849	935,533	986,954	0	287,000	0	0
		Base Value	7,319,973	3,678,596	4,332,821	9,370	0	700,814	0	0	0
		Increment Value	88,854,166	39,649,207	46,878,028	926,163	986,954	-700,814	287,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5299 Total	Increment Value	88,854,166	39,649,207	46,878,028	926,163	986,954	-700,814	287,000	0	0
6758	Current Roll	Current Value	88,460,329	48,333,120	40,623,834	20,000	50,000	463,025	33,600	20,000	50,000
		Base Value	9,119,188	7,535,580	2,808,787	12,637	65,229	1,296,962	6,083	0	0
		Increment Value	79,341,141	40,797,540	37,815,047	7,363	-15,229	-833,937	27,517	20,000	50,000
	Escapes	Increment Value	649,306	409,669	239,637	0	0	0	0	0	0
TRA	6758 Total	Increment Value	79,990,447	41,207,209	38,054,684	7,363	-15,229	-833,937	27,517	20,000	50,000
6774	Current Roll	Current Value	123,765	123,405	360	0	0	0	0	0	0
		Base Value	10,428	8,523	1,269	0	940	304	0	0	0
		Increment Value	113,337	114,882	-909	0	-940	-304	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6774 Total	Increment Value	113,337	114,882	-909	0	-940	-304	0	0	0
6775	Current Roll	Current Value	360,536,362	143,179,537	223,077,089	200,322	444,919	5,689,305	655,200	6,000	15,000
		Base Value	46,396,864	19,042,196	27,915,490	2,391,764	448,378	3,400,964	0	0	0
		Increment Value	314,139,498	124,137,341	195,161,599	-2,191,442	-3,459	2,288,341	655,200	6,000	15,000
	Escapes	Increment Value	40,784	0	40,784	0	0	0	0	0	0
TRA	6775 Total	Increment Value	314,180,282	124,137,341	195,202,383	-2,191,442	-3,459	2,288,341	655,200	6,000	15,000

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222.02 NORWALK - RP#1

Base Year: 1983 - 1984

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
222.02 PROJECT TOTAL										
Current Roll	Current Value	545,294,595	234,963,865	314,912,132	1,155,855	1,481,873	6,152,330	975,800	26,000	65,000
	Base Value	62,846,453	30,264,895	35,058,367	2,413,771	514,547	5,399,044	6,083	0	0
	Increment Value	482,448,142	204,698,970	279,853,765	-1,257,916	967,326	753,286	969,717	26,000	65,000
Escapes	Increment Value	690,090	409,669	280,421	0	0	0	0	0	0
	Total Increment Value	483,138,232	205,108,639	280,134,186	-1,257,916	967,326	753,286	969,717	26,000	65,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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222.03 NORWALK - RP #2

Base Year: 1986 - 1987

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2008	Current Roll	Current Value	4,839,224	2,755,348	2,132,876	0	0	0	49,000	0	0
		Base Value	2,054,096	1,042,890	1,099,205	0	0	34,239	53,760	0	0
		Increment Value	2,785,128	1,712,458	1,033,671	0	0	-34,239	-4,760	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2008 Total	Increment Value	2,785,128	1,712,458	1,033,671	0	0	-34,239	-4,760	0	0
6229	Current Roll	Current Value	23,629,036	12,259,871	10,462,182	0	1,172,470	0	265,487	0	0
		Base Value	9,463,070	3,855,156	5,708,911	0	65,901	126,578	40,320	0	0
		Increment Value	14,165,966	8,404,715	4,753,271	0	1,106,569	-126,578	225,167	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6229 Total	Increment Value	14,165,966	8,404,715	4,753,271	0	1,106,569	-126,578	225,167	0	0
6230	Current Roll	Current Value	18,061,885	11,924,050	6,137,835	0	0	0	0	0	0
		Base Value	5,643,094	2,264,207	3,453,229	0	0	74,342	0	0	0
		Increment Value	12,418,791	9,659,843	2,684,606	0	0	-74,342	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6230 Total	Increment Value	12,418,791	9,659,843	2,684,606	0	0	-74,342	0	0	0
6231	Current Roll	Current Value	35,550,305	15,329,603	20,234,702	0	0	0	14,000	0	0
		Base Value	3,813,668	2,695,434	971,787	12,353	229,319	88,505	6,720	0	0
		Increment Value	31,736,637	12,634,169	19,262,915	-12,353	-229,319	-88,505	7,280	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6231 Total	Increment Value	31,736,637	12,634,169	19,262,915	-12,353	-229,319	-88,505	7,280	0	0

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222.03 NORWALK - RP #2

Base Year: 1986 - 1987

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6232	Current Roll	Current Value	48,205,475	31,238,105	39,478,193	628,788	211,414	23,226,025	7,000	0	118,000
		Base Value	18,017,465	8,011,738	10,193,138	68,577	60,823	263,051	53,760	0	0
	Increment Value	30,188,010	23,226,367	29,285,055	560,211	150,591	22,962,974	-46,760	0	118,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6232 Total	Increment Value	30,188,010	23,226,367	29,285,055	560,211	150,591	22,962,974	-46,760	0	118,000
6233	Current Roll	Current Value	55,362,550	19,984,506	35,239,230	0	145,814	0	7,000	0	0
		Base Value	10,199,654	6,627,276	3,791,159	1,914	3,587	217,562	6,720	0	0
	Increment Value	45,162,896	13,357,230	31,448,071	-1,914	142,227	-217,562	280	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6233 Total	Increment Value	45,162,896	13,357,230	31,448,071	-1,914	142,227	-217,562	280	0	0
6234	Current Roll	Current Value	12,774,893	7,137,477	5,637,416	0	0	0	0	0	0
		Base Value	3,718,096	1,779,345	2,000,665	0	3,228	58,422	6,720	0	0
	Increment Value	9,056,797	5,358,132	3,636,751	0	-3,228	-58,422	-6,720	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6234 Total	Increment Value	9,056,797	5,358,132	3,636,751	0	-3,228	-58,422	-6,720	0	0
6870	Current Roll	Current Value	6,904,213	4,555,686	2,348,527	0	0	0	0	0	0
		Base Value	1,947,406	1,064,010	918,330	0	0	34,934	0	0	0
	Increment Value	4,956,807	3,491,676	1,430,197	0	0	-34,934	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6870 Total	Increment Value	4,956,807	3,491,676	1,430,197	0	0	-34,934	0	0	0

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222.03 NORWALK - RP #2

Base Year: 1986 - 1987

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
222.03 PROJECT TOTAL											
	Current Roll	Current Value	205,327,581	105,184,646	121,670,961	628,788	1,529,698	23,226,025	342,487	0	118,000
		Base Value	54,856,549	27,340,056	28,136,424	82,844	362,858	897,633	168,000	0	0
		Increment Value	150,471,032	77,844,590	93,534,537	545,944	1,166,840	22,328,392	174,487	0	118,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	150,471,032	77,844,590	93,534,537	545,944	1,166,840	22,328,392	174,487	0	118,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
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222.04 NORWALK - RP #3

Base Year: 2001 - 2002

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6767	Current Roll	Current Value	0	292,492	581,148	500,000	1,500,000	873,640	0	500,000	1,500,000
		Base Value	776,785	260,066	516,719	0	0	0	0	0	0
		Increment Value	-776,785	32,426	64,429	500,000	1,500,000	873,640	0	500,000	1,500,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6767 Total		Increment Value	-776,785	32,426	64,429	500,000	1,500,000	873,640	0	500,000	1,500,000
13237	Current Roll	Current Value	4,814,426	2,603,958	2,201,518	0	8,950	0	0	0	0
		Base Value	4,117,485	1,748,900	1,648,397	641,815	78,373	0	0	0	0
		Increment Value	696,941	855,058	553,121	-641,815	-69,423	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13237 Total		Increment Value	696,941	855,058	553,121	-641,815	-69,423	0	0	0	0
13238	Current Roll	Current Value	73,830,540	25,864,749	33,996,970	7,072,517	6,896,304	0	0	0	0
		Base Value	54,417,288	21,871,061	29,617,826	1,497,025	1,431,376	0	0	0	0
		Increment Value	19,413,252	3,993,688	4,379,144	5,575,492	5,464,928	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13238 Total		Increment Value	19,413,252	3,993,688	4,379,144	5,575,492	5,464,928	0	0	0	0
13239	Current Roll	Current Value	28,070,780	12,531,702	15,434,388	0	104,690	0	0	0	0
		Base Value	9,906,856	8,038,695	1,595,091	151,641	121,429	0	0	0	0
		Increment Value	18,163,924	4,493,007	13,839,297	-151,641	-16,739	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13239 Total		Increment Value	18,163,924	4,493,007	13,839,297	-151,641	-16,739	0	0	0	0

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222.04 NORWALK - RP #3

Base Year: 2001 - 2002

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
13241	Current Roll	Current Value	52,066,333	21,282,209	30,791,124	0	0	0	7,000	0	0
		Base Value	36,786,426	16,478,494	20,314,932	0	0	0	0	0	7,000
		Increment Value	15,279,907	4,803,715	10,476,192	0	0	0	7,000	0	-7,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13241 Total		Increment Value	15,279,907	4,803,715	10,476,192	0	0	0	7,000	0	-7,000
13242	Current Roll	Current Value	66,941,685	37,392,984	36,684,040	106,344	216,335	6,904,018	294,000	65,000	195,000
		Base Value	38,567,499	16,043,144	23,133,160	0	22,235	0	0	400,040	231,000
		Increment Value	28,374,186	21,349,840	13,550,880	106,344	194,100	6,904,018	294,000	-335,040	-36,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13242 Total		Increment Value	28,374,186	21,349,840	13,550,880	106,344	194,100	6,904,018	294,000	-335,040	-36,000
13243	Current Roll	Current Value	190,864,024	81,362,744	113,475,172	250,718	1,335,655	5,033,665	481,600	0	45,000
		Base Value	115,484,409	46,233,531	72,248,955	353,749	371,892	15,000	0	3,295,718	413,000
		Increment Value	75,379,615	35,129,213	41,226,217	-103,031	963,763	5,018,665	481,600	-3,295,718	-368,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13243 Total		Increment Value	75,379,615	35,129,213	41,226,217	-103,031	963,763	5,018,665	481,600	-3,295,718	-368,000
13353	Current Roll	Current Value	360,618	148,400	212,218	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	360,618	148,400	212,218	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13353 Total		Increment Value	360,618	148,400	212,218	0	0	0	0	0	0

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222.04 NORWALK - RP #3

Base Year: 2001 - 2002

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
222.04 PROJECT TOTAL										
Current Roll	Current Value	416,948,406	181,479,238	233,376,578	7,929,579	10,061,934	12,811,323	782,600	565,000	1,740,000
	Base Value	260,056,748	110,673,891	149,075,080	2,644,230	2,025,305	15,000	0	3,695,758	651,000
	Increment Value	156,891,658	70,805,347	84,301,498	5,285,349	8,036,629	12,796,323	782,600	-3,130,758	1,089,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	156,891,658	70,805,347	84,301,498	5,285,349	8,036,629	12,796,323	782,600	-3,130,758	1,089,000

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225.02 PALMDALE - PROJECT # 1

Base Year: 1974 - 1975

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1422	Current Roll	Current Value	11,899,476	3,722,133	8,175,283	0	2,060	0	0	0	0
		Base Value	396,854	254,633	142,015	0	206	0	0	0	0
	Increment Value	11,502,622	3,467,500	8,033,268	0	1,854	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1422 Total	Increment Value	11,502,622	3,467,500	8,033,268	0	1,854	0	0	0	0	
2241	Current Roll	Current Value	11,098,077	1,490,652	9,483,125	0	124,300	0	0	0	0
		Base Value	525,615	118,320	407,295	0	0	0	0	0	0
	Increment Value	10,572,462	1,372,332	9,075,830	0	124,300	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2241 Total	Increment Value	10,572,462	1,372,332	9,075,830	0	124,300	0	0	0	0	
3250	Current Roll	Current Value	5,085,815	1,332,840	3,794,975	0	0	0	42,000	0	0
		Base Value	7,112	7,112	0	0	0	0	0	0	0
	Increment Value	5,078,703	1,325,728	3,794,975	0	0	0	42,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3250 Total	Increment Value	5,078,703	1,325,728	3,794,975	0	0	0	42,000	0	0	
6925	Current Roll	Current Value	7,392,651	1,665,378	3,898,314	1,170,296	658,663	0	0	0	0
		Base Value	256,124	97,211	14,338	37,475	107,100	0	0	0	0
	Increment Value	7,136,527	1,568,167	3,883,976	1,132,821	551,563	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6925 Total	Increment Value	7,136,527	1,568,167	3,883,976	1,132,821	551,563	0	0	0	0	

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225.02 PALMDALE - PROJECT # 1

Base Year: 1974 - 1975

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6926	Current Roll	Current Value	14,542,364	6,532,738	8,486,966	0	0	477,340	0	0	0
		Base Value	607,190	486,987	120,203	0	0	0	0	0	0
		Increment Value	13,935,174	6,045,751	8,366,763	0	0	477,340	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6926 Total	Increment Value	13,935,174	6,045,751	8,366,763	0	0	477,340	0	0	0
6927	Current Roll	Current Value	6,384,479	2,184,427	4,422,038	0	0	221,986	0	0	0
		Base Value	431,017	399,130	29,914	1,830	143	0	0	0	0
		Increment Value	5,953,462	1,785,297	4,392,124	-1,830	-143	221,986	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6927 Total	Increment Value	5,953,462	1,785,297	4,392,124	-1,830	-143	221,986	0	0	0
6928	Current Roll	Current Value	2,060,447	473,269	1,634,778	0	0	0	47,600	0	0
		Base Value	159,095	122,378	36,717	0	0	0	0	0	0
		Increment Value	1,901,352	350,891	1,598,061	0	0	0	47,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6928 Total	Increment Value	1,901,352	350,891	1,598,061	0	0	0	47,600	0	0
6930	Current Roll	Current Value	213,034	213,034	0	0	0	0	0	0	0
		Base Value	24,899	24,899	0	0	0	0	0	0	0
		Increment Value	188,135	188,135	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6930 Total	Increment Value	188,135	188,135	0	0	0	0	0	0	0

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225.02 PALMDALE - PROJECT # 1

Base Year: 1974 - 1975

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6935	Current Roll	Current Value	21,990,989	4,953,906	17,492,083	0	0	0	455,000	0	0
		Base Value	802,626	456,789	345,837	0	0	0	0	0	0
	Increment Value	21,188,363	4,497,117	17,146,246	0	0	0	455,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6935 Total	Increment Value	21,188,363	4,497,117	17,146,246	0	0	0	455,000	0	0	
6963	Current Roll	Current Value	7,642,053	1,132,002	6,463,051	0	47,000	0	0	0	0
		Base Value	266,599	129,351	131,151	0	6,097	0	0	0	0
	Increment Value	7,375,454	1,002,651	6,331,900	0	40,903	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6963 Total	Increment Value	7,375,454	1,002,651	6,331,900	0	40,903	0	0	0	0	
7055	Current Roll	Current Value	2,795,848	2,795,848	0	0	0	0	0	0	0
		Base Value	62,875	62,875	0	0	0	0	0	0	0
	Increment Value	2,732,973	2,732,973	0	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7055 Total	Increment Value	2,732,973	2,732,973	0	0	0	0	0	0	0	
7058	Current Roll	Current Value	13,373,988	5,591,055	7,519,875	231,688	31,370	0	0	0	0
		Base Value	275,801	175,950	93,960	495	5,396	0	0	0	0
	Increment Value	13,098,187	5,415,105	7,425,915	231,193	25,974	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7058 Total	Increment Value	13,098,187	5,415,105	7,425,915	231,193	25,974	0	0	0	0	

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225.02 PALMDALE - PROJECT # 1

Base Year: 1974 - 1975

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7070	Current Roll	Current Value	5,576,969	5,576,969	0	0	0	0	0	0	0
		Base Value	61,694	61,694	0	0	0	0	0	0	0
	Increment Value	5,515,275	5,515,275	0	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7070 Total	Increment Value	5,515,275	5,515,275	0	0	0	0	0	0	0	
7071	Current Roll	Current Value	33,288,490	14,928,490	18,360,000	0	0	0	0	0	0
		Base Value	122,438	122,438	0	0	0	0	0	0	0
	Increment Value	33,166,052	14,806,052	18,360,000	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7071 Total	Increment Value	33,166,052	14,806,052	18,360,000	0	0	0	0	0	0	
7098	Current Roll	Current Value	41,334,860	17,521,532	23,794,728	0	18,600	0	0	0	0
		Base Value	1,221,204	925,695	291,264	0	4,245	0	0	0	0
	Increment Value	40,113,656	16,595,837	23,503,464	0	14,355	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7098 Total	Increment Value	40,113,656	16,595,837	23,503,464	0	14,355	0	0	0	0	
7137	Current Roll	Current Value	27,047,492	6,620,112	20,432,980	0	0	0	5,600	0	0
		Base Value	34,698	34,698	0	0	0	0	0	0	0
	Increment Value	27,012,794	6,585,414	20,432,980	0	0	0	5,600	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7137 Total	Increment Value	27,012,794	6,585,414	20,432,980	0	0	0	5,600	0	0	

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Base Year: 1974 - 1975

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7142	Current Roll	Current Value	9,813,301	1,173,790	8,588,611	0	50,900	0	0	0	0
		Base Value	237,738	137,185	95,877	0	4,676	0	0	0	0
		Increment Value	9,575,563	1,036,605	8,492,734	0	46,224	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7142 Total	Increment Value	9,575,563	1,036,605	8,492,734	0	46,224	0	0	0	0
7144	Current Roll	Current Value	1,448,860	522,081	933,779	0	0	0	7,000	0	0
		Base Value	4,648	4,648	0	0	0	0	0	0	0
		Increment Value	1,444,212	517,433	933,779	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7144 Total	Increment Value	1,444,212	517,433	933,779	0	0	0	7,000	0	0
7236	Current Roll	Current Value	2,638,494	130,532	2,507,962	0	0	0	0	0	0
		Base Value	9,502	9,502	0	0	0	0	0	0	0
		Increment Value	2,628,992	121,030	2,507,962	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7236 Total	Increment Value	2,628,992	121,030	2,507,962	0	0	0	0	0	0
7240	Current Roll	Current Value	18,467,092	6,408,216	12,261,876	0	0	0	203,000	0	0
		Base Value	670,201	613,777	56,424	0	0	0	0	0	0
		Increment Value	17,796,891	5,794,439	12,205,452	0	0	0	203,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7240 Total	Increment Value	17,796,891	5,794,439	12,205,452	0	0	0	203,000	0	0

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Base Year: 1974 - 1975

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7248	Current Roll	Current Value	2,941,064	667,464	2,247,200	0	26,400	0	0	0	0
		Base Value	175,586	95,355	77,594	0	2,637	0	0	0	0
		Increment Value	2,765,478	572,109	2,169,606	0	23,763	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7248 Total	Increment Value	2,765,478	572,109	2,169,606	0	23,763	0	0	0	0
7309	Current Roll	Current Value	15,109,434	5,109,844	10,209,590	0	0	0	210,000	0	0
		Base Value	410,642	208,514	202,128	0	0	0	0	0	0
		Increment Value	14,698,792	4,901,330	10,007,462	0	0	0	210,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7309 Total	Increment Value	14,698,792	4,901,330	10,007,462	0	0	0	210,000	0	0
7380	Current Roll	Current Value	30,061,874	7,988,851	22,610,623	0	0	0	537,600	0	0
		Base Value	1,025,286	672,635	352,651	0	0	0	0	0	0
		Increment Value	29,036,588	7,316,216	22,257,972	0	0	0	537,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7380 Total	Increment Value	29,036,588	7,316,216	22,257,972	0	0	0	537,600	0	0
7383	Current Roll	Current Value	9,498,638	3,015,819	6,684,419	0	0	0	201,600	0	0
		Base Value	388,400	221,237	167,163	0	0	0	0	0	0
		Increment Value	9,110,238	2,794,582	6,517,256	0	0	0	201,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7383 Total	Increment Value	9,110,238	2,794,582	6,517,256	0	0	0	201,600	0	0

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Base Year: 1974 - 1975

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7384	Current Roll	Current Value	8,657,505	3,023,261	5,802,244	0	0	0	168,000	0	0
		Base Value	315,127	190,445	124,682	0	0	0	0	0	0
		Increment Value	8,342,378	2,832,816	5,677,562	0	0	0	168,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7384 Total	Increment Value	8,342,378	2,832,816	5,677,562	0	0	0	168,000	0	0
7385	Current Roll	Current Value	5,889,699	1,939,489	4,048,210	0	0	0	98,000	0	0
		Base Value	227,607	131,938	95,669	0	0	0	0	0	0
		Increment Value	5,662,092	1,807,551	3,952,541	0	0	0	98,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7385 Total	Increment Value	5,662,092	1,807,551	3,952,541	0	0	0	98,000	0	0
7390	Current Roll	Current Value	16,337,165	5,243,692	11,405,673	0	0	0	312,200	0	0
		Base Value	514,541	286,024	228,517	0	0	0	0	0	0
		Increment Value	15,822,624	4,957,668	11,177,156	0	0	0	312,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7390 Total	Increment Value	15,822,624	4,957,668	11,177,156	0	0	0	312,200	0	0
7414	Current Roll	Current Value	24,710,107	6,702,883	18,523,637	0	0	107,613	408,800	0	0
		Base Value	815,281	508,102	307,179	0	0	0	0	0	0
		Increment Value	23,894,826	6,194,781	18,216,458	0	0	107,613	408,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7414 Total	Increment Value	23,894,826	6,194,781	18,216,458	0	0	107,613	408,800	0	0

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Base Year: 1974 - 1975

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7523	Current Roll	Current Value	1,478,435	404,641	1,108,794	0	0	0	35,000	0	0
		Base Value	68,285	47,994	20,291	0	0	0	0	0	0
		Increment Value	1,410,150	356,647	1,088,503	0	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7523 Total	Increment Value	1,410,150	356,647	1,088,503	0	0	0	35,000	0	0
7524	Current Roll	Current Value	3,821,644	806,499	3,092,145	0	0	0	77,000	0	0
		Base Value	158,902	78,936	79,966	0	0	0	0	0	0
		Increment Value	3,662,742	727,563	3,012,179	0	0	0	77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7524 Total	Increment Value	3,662,742	727,563	3,012,179	0	0	0	77,000	0	0
7926	Current Roll	Current Value	45,468,252	15,169,000	30,975,452	0	0	0	676,200	0	0
		Base Value	958,100	531,675	426,425	0	0	0	0	0	0
		Increment Value	44,510,152	14,637,325	30,549,027	0	0	0	676,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7926 Total	Increment Value	44,510,152	14,637,325	30,549,027	0	0	0	676,200	0	0
8181	Current Roll	Current Value	12,483,810	4,908,472	7,575,338	0	0	0	0	0	0
		Base Value	221,436	221,436	0	0	0	0	0	0	0
		Increment Value	12,262,374	4,687,036	7,575,338	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8181 Total	Increment Value	12,262,374	4,687,036	7,575,338	0	0	0	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8680	Current Roll	Current Value	13,773,350	3,502,980	10,270,370	0	0	0	0	0	0
		Base Value	330,579	330,579	0	0	0	0	0	0	0
		Increment Value	13,442,771	3,172,401	10,270,370	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8680 Total	Increment Value	13,442,771	3,172,401	10,270,370	0	0	0	0	0	0
8684	Current Roll	Current Value	10,996,577	3,393,820	7,602,757	0	0	0	0	0	0
		Base Value	277,949	277,949	0	0	0	0	0	0	0
		Increment Value	10,718,628	3,115,871	7,602,757	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8684 Total	Increment Value	10,718,628	3,115,871	7,602,757	0	0	0	0	0	0
8685	Current Roll	Current Value	14,345,554	6,136,203	8,209,351	0	0	0	0	0	0
		Base Value	178,292	178,292	0	0	0	0	0	0	0
		Increment Value	14,167,262	5,957,911	8,209,351	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8685 Total	Increment Value	14,167,262	5,957,911	8,209,351	0	0	0	0	0	0
8686	Current Roll	Current Value	2,409,091	2,409,091	0	0	0	0	0	0	0
		Base Value	476,833	476,833	0	0	0	0	0	0	0
		Increment Value	1,932,258	1,932,258	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8686 Total	Increment Value	1,932,258	1,932,258	0	0	0	0	0	0	0

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Base Year: 1974 - 1975

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9005	Current Roll	Current Value	829,769	164,550	679,219	0	0	0	14,000	0	0
		Base Value	4,889	4,889	0	0	0	0	0	0	0
	Increment Value	824,880	159,661	679,219	0	0	0	14,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9005 Total	Increment Value	824,880	159,661	679,219	0	0	0	14,000	0	0	
9011	Current Roll	Current Value	349,492	88,209	268,283	0	0	0	7,000	0	0
		Base Value	508	508	0	0	0	0	0	0	0
	Increment Value	348,984	87,701	268,283	0	0	0	7,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9011 Total	Increment Value	348,984	87,701	268,283	0	0	0	7,000	0	0	
9012	Current Roll	Current Value	11,995,132	4,669,149	7,491,183	0	0	0	165,200	0	0
		Base Value	16,805	16,805	0	0	0	0	0	0	0
	Increment Value	11,978,327	4,652,344	7,491,183	0	0	0	165,200	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9012 Total	Increment Value	11,978,327	4,652,344	7,491,183	0	0	0	165,200	0	0	
10418	Current Roll	Current Value	1,729,739	306,266	1,423,473	0	0	0	0	0	0
		Base Value	14,970	14,970	0	0	0	0	0	0	0
	Increment Value	1,714,769	291,296	1,423,473	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10418 Total	Increment Value	1,714,769	291,296	1,423,473	0	0	0	0	0	0	

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Base Year: 1974 - 1975

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
10600	Current Roll	Current Value	31,164,030	9,328,508	22,363,322	0	0	0	527,800	0	0
		Base Value	112,014	112,014	0	0	0	0	0	0	0
		Increment Value	31,052,016	9,216,494	22,363,322	0	0	0	527,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10600 Total		Increment Value	31,052,016	9,216,494	22,363,322	0	0	0	527,800	0	0
11058	Current Roll	Current Value	2,883,531	730,814	2,194,717	0	0	0	42,000	0	0
		Base Value	5,243	5,243	0	0	0	0	0	0	0
		Increment Value	2,878,288	725,571	2,194,717	0	0	0	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11058 Total		Increment Value	2,878,288	725,571	2,194,717	0	0	0	42,000	0	0
11586	Current Roll	Current Value	288,290	288,290	0	0	0	0	0	0	0
		Base Value	7,182	7,182	0	0	0	0	0	0	0
		Increment Value	281,108	281,108	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11586 Total		Increment Value	281,108	281,108	0	0	0	0	0	0	0
12389	Current Roll	Current Value	2,471,178	2,471,178	0	0	0	0	0	0	0
		Base Value	27,472	27,472	0	0	0	0	0	0	0
		Increment Value	2,443,706	2,443,706	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12389 Total		Increment Value	2,443,706	2,443,706	0	0	0	0	0	0	0

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Base Year: 1974 - 1975

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
12767	Current Roll	Current Value	7,336,218	1,730,123	5,718,095	0	0	0	112,000	0	0
		Base Value	22,284	22,284	0	0	0	0	0	0	0
		Increment Value	7,313,934	1,707,839	5,718,095	0	0	0	112,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12767 Total		Increment Value	7,313,934	1,707,839	5,718,095	0	0	0	112,000	0	0
13622	Current Roll	Current Value	9,174,843	2,635,170	6,777,486	0	0	107,613	130,200	0	0
		Base Value	14,226	14,226	0	0	0	0	0	0	0
		Increment Value	9,160,617	2,620,944	6,777,486	0	0	107,613	130,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13622 Total		Increment Value	9,160,617	2,620,944	6,777,486	0	0	107,613	130,200	0	0
14288	Current Roll	Current Value	4,415,094	1,583,152	2,872,542	0	0	0	40,600	0	0
		Base Value	1,795	1,795	0	0	0	0	0	0	0
		Increment Value	4,413,299	1,581,357	2,872,542	0	0	0	40,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14288 Total		Increment Value	4,413,299	1,581,357	2,872,542	0	0	0	40,600	0	0
14400	Current Roll	Current Value	13,215,245	1,667,656	11,547,589	0	0	0	0	0	0
		Base Value	59,605	59,605	0	0	0	0	0	0	0
		Increment Value	13,155,640	1,608,051	11,547,589	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14400 Total		Increment Value	13,155,640	1,608,051	11,547,589	0	0	0	0	0	0

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225.02 PALMDALE - PROJECT # 1

Base Year: 1974 - 1975

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14402	Current Roll	Current Value	30,811,851	3,900,360	26,911,491	0	0	0	0	0	0
		Base Value	83,794	83,794	0	0	0	0	0	0	0
		Increment Value	30,728,057	3,816,566	26,911,491	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14402 Total		Increment Value	30,728,057	3,816,566	26,911,491	0	0	0	0	0	0
225.02 PROJECT TOTAL											
	Current Roll	Current Value	578,741,390	184,954,438	396,863,627	1,401,984	959,293	914,552	4,523,400	0	0
		Base Value	13,091,563	9,074,003	3,847,260	39,800	130,500	0	0	0	0
		Increment Value	565,649,827	175,880,435	393,016,367	1,362,184	828,793	914,552	4,523,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	565,649,827	175,880,435	393,016,367	1,362,184	828,793	914,552	4,523,400	0	0

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Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
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225.03 PALMDALE - PROJECT # 2

Base Year: 1978 - 1979

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
58	Current Roll	Current Value	16,738,073	6,372,344	10,679,329	0	0	0	313,600	0	0
		Base Value	893,668	437,714	499,341	0	0	12,119	31,268	0	0
		Increment Value	15,844,405	5,934,630	10,179,988	0	0	-12,119	282,332	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	58 Total	Increment Value	15,844,405	5,934,630	10,179,988	0	0	-12,119	282,332	0	0
59	Current Roll	Current Value	68,635,819	24,672,160	45,377,659	0	0	0	1,414,000	0	0
		Base Value	3,694,753	1,897,883	1,985,040	0	0	52,567	135,603	0	0
		Increment Value	64,941,066	22,774,277	43,392,619	0	0	-52,567	1,278,397	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	59 Total	Increment Value	64,941,066	22,774,277	43,392,619	0	0	-52,567	1,278,397	0	0
6688	Current Roll	Current Value	3,417,404	1,369,883	2,138,521	0	0	0	91,000	0	0
		Base Value	11,374	12,628	0	0	0	352	902	0	0
		Increment Value	3,406,030	1,357,255	2,138,521	0	0	-352	90,098	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6688 Total	Increment Value	3,406,030	1,357,255	2,138,521	0	0	-352	90,098	0	0
6750	Current Roll	Current Value	15,533,363	6,730,665	9,036,498	0	0	0	233,800	0	0
		Base Value	43,794	48,579	0	0	0	1,335	3,450	0	0
		Increment Value	15,489,569	6,682,086	9,036,498	0	0	-1,335	230,350	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6750 Total	Increment Value	15,489,569	6,682,086	9,036,498	0	0	-1,335	230,350	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6917	Current Roll	Current Value	16,277,582	6,055,505	10,507,677	0	0	0	285,600	0	0
		Base Value	770,400	378,517	429,407	0	0	10,489	27,035	0	0
	Increment Value	15,507,182	5,676,988	10,078,270	0	0	-10,489	258,565	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6917 Total	Increment Value	15,507,182	5,676,988	10,078,270	0	0	-10,489	258,565	0	0
6939	Current Roll	Current Value	457,798	101,558	356,240	0	0	0	0	0	0
		Base Value	8,499	9,434	0	0	0	261	674	0	0
	Increment Value	449,299	92,124	356,240	0	0	-261	-674	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6939 Total	Increment Value	449,299	92,124	356,240	0	0	-261	-674	0	0
6952	Current Roll	Current Value	4,250,163	4,250,163	0	0	0	0	0	0	0
		Base Value	232,713	258,295	0	0	0	7,139	18,443	0	0
	Increment Value	4,017,450	3,991,868	0	0	0	-7,139	-18,443	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6952 Total	Increment Value	4,017,450	3,991,868	0	0	-7,139	-18,443	0	0	
6953	Current Roll	Current Value	129,888	129,888	0	0	0	0	0	0	0
		Base Value	8,908	5,409	4,005	0	0	142	364	0	0
	Increment Value	120,980	124,479	-4,005	0	0	-142	-364	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6953 Total	Increment Value	120,980	124,479	-4,005	0	0	-142	-364	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6955	Current Roll	Current Value	102,451,983	32,813,887	72,669,267	0	169,825	3,097,396	103,600	0	0
		Base Value	6,840,898	3,469,361	3,527,357	0	164,869	89,581	231,108	0	0
	Increment Value	95,611,085	29,344,526	69,141,910	0	4,956	3,007,815	-127,508	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6955 Total	Increment Value	95,611,085	29,344,526	69,141,910	0	4,956	3,007,815	-127,508	0	0
6957	Current Roll	Current Value	21,940,792	8,478,044	13,465,948	0	24,800	0	28,000	0	0
		Base Value	1,169,186	681,639	521,746	0	33,424	18,892	48,731	0	0
	Increment Value	20,771,606	7,796,405	12,944,202	0	-8,624	-18,892	-20,731	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6957 Total	Increment Value	20,771,606	7,796,405	12,944,202	0	-8,624	-18,892	-20,731	0	0
6958	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	21,864	0	21,864	0	0	0	0	0	0
	Increment Value	-21,864	0	-21,864	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6958 Total	Increment Value	-21,864	0	-21,864	0	0	0	0	0	0
6959	Current Roll	Current Value	107,302,266	36,648,211	81,004,897	11,771	120,443	9,582,856	900,200	0	0
		Base Value	4,638,155	2,301,852	2,218,077	120,514	225,953	63,767	164,474	0	0
	Increment Value	102,664,111	34,346,359	78,786,820	-108,743	-105,510	9,519,089	735,726	0	0	
	Escapes	Increment Value	2,138,378	222,536	1,915,842	0	0	0	0	0	0
TRA	6959 Total	Increment Value	104,802,489	34,568,895	80,702,662	-108,743	-105,510	9,519,089	735,726	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6960	Current Roll	Current Value	7,552,897	3,124,915	4,446,822	0	2,160	0	21,000	0	0
		Base Value	310,296	249,696	53,383	9,722	22,266	6,920	17,851	0	0
	Increment Value	7,242,601	2,875,219	4,393,439	-9,722	-20,106	-6,920	3,149	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6960 Total	Increment Value	7,242,601	2,875,219	4,393,439	-9,722	-20,106	-6,920	3,149	0	0
6961	Current Roll	Current Value	27,292,922	15,544,948	11,735,806	0	19,168	0	7,000	0	0
		Base Value	979,886	860,333	203,336	0	0	23,409	60,374	0	0
	Increment Value	26,313,036	14,684,615	11,532,470	0	19,168	-23,409	-53,374	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6961 Total	Increment Value	26,313,036	14,684,615	11,532,470	0	19,168	-23,409	-53,374	0	0
6971	Current Roll	Current Value	6,785,586	1,459,535	5,299,031	0	27,020	0	0	0	0
		Base Value	711,554	226,990	476,049	0	30,823	6,232	16,076	0	0
	Increment Value	6,074,032	1,232,545	4,822,982	0	-3,803	-6,232	-16,076	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6971 Total	Increment Value	6,074,032	1,232,545	4,822,982	0	-3,803	-6,232	-16,076	0	0
6973	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	158	0	158	0	0	0	0	0	0
	Increment Value	-158	0	-158	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6973 Total	Increment Value	-158	0	-158	0	0	0	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6976	Current Roll	Current Value	0	0	0	0	0	0	0	0	
		Base Value	9,507	5,760	3,747	0	0	0	0	0	
	Increment Value	-9,507	-5,760	-3,747	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6976 Total	Increment Value	-9,507	-5,760	-3,747	0	0	0	0	0	0	
7074	Current Roll	Current Value	98,000	97,500	500	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	0	
	Increment Value	98,000	97,500	500	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7074 Total	Increment Value	98,000	97,500	500	0	0	0	0	0	0	
7143	Current Roll	Current Value	3,285,914	1,569,584	1,765,330	0	0	0	49,000	0	
		Base Value	112,973	62,611	56,570	0	0	1,736	4,472	0	
	Increment Value	3,172,941	1,506,973	1,708,760	0	0	-1,736	44,528	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7143 Total	Increment Value	3,172,941	1,506,973	1,708,760	0	0	-1,736	44,528	0	0	
7175	Current Roll	Current Value	11,457,115	4,965,486	6,693,229	0	0	0	201,600	0	
		Base Value	236,822	89,061	156,610	0	0	2,472	6,377	0	
	Increment Value	11,220,293	4,876,425	6,536,619	0	0	-2,472	195,223	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7175 Total	Increment Value	11,220,293	4,876,425	6,536,619	0	0	-2,472	195,223	0	0	

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7200	Current Roll	Current Value	4,426,343	1,751,300	2,729,643	0	0	0	54,600	0	0
		Base Value	152,210	72,829	86,610	0	0	2,022	5,207	0	0
		Increment Value	4,274,133	1,678,471	2,643,033	0	0	-2,022	49,393	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7200 Total	Increment Value	4,274,133	1,678,471	2,643,033	0	0	-2,022	49,393	0	0
7285	Current Roll	Current Value	11,002,290	3,910,827	7,217,463	0	0	0	126,000	0	0
		Base Value	419,906	160,400	275,431	0	0	4,445	11,480	0	0
		Increment Value	10,582,384	3,750,427	6,942,032	0	0	-4,445	114,520	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7285 Total	Increment Value	10,582,384	3,750,427	6,942,032	0	0	-4,445	114,520	0	0
7417	Current Roll	Current Value	59,580	59,580	0	0	0	0	0	0	0
		Base Value	7,587	8,423	0	0	0	233	603	0	0
		Increment Value	51,993	51,157	0	0	0	-233	-603	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7417 Total	Increment Value	51,993	51,157	0	0	0	-233	-603	0	0
7420	Current Roll	Current Value	30,730,902	7,526,749	23,451,953	0	0	0	247,800	0	0
		Base Value	9,609	10,654	0	0	0	281	764	0	0
		Increment Value	30,721,293	7,516,095	23,451,953	0	0	-281	247,036	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7420 Total	Increment Value	30,721,293	7,516,095	23,451,953	0	0	-281	247,036	0	0

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7512	Current Roll	Current Value	26,088,007	10,863,941	15,480,266	0	0	0	256,200	0	0
		Base Value	823,255	449,314	418,494	0	0	12,462	32,091	0	0
		Increment Value	25,264,752	10,414,627	15,061,772	0	0	-12,462	224,109	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7512 Total	Increment Value	25,264,752	10,414,627	15,061,772	0	0	-12,462	224,109	0	0
7513	Current Roll	Current Value	2,283,679	1,088,999	1,236,680	0	0	0	42,000	0	0
		Base Value	94,092	49,201	49,771	0	0	1,365	3,515	0	0
		Increment Value	2,189,587	1,039,798	1,186,909	0	0	-1,365	38,485	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7513 Total	Increment Value	2,189,587	1,039,798	1,186,909	0	0	-1,365	38,485	0	0
7549	Current Roll	Current Value	13,001,848	5,457,048	7,809,400	0	0	0	264,600	0	0
		Base Value	659,515	350,428	343,856	0	0	9,717	25,052	0	0
		Increment Value	12,342,333	5,106,620	7,465,544	0	0	-9,717	239,548	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7549 Total	Increment Value	12,342,333	5,106,620	7,465,544	0	0	-9,717	239,548	0	0
7577	Current Roll	Current Value	306,520	208,080	104,040	0	0	0	5,600	0	0
		Base Value	8,174	4,286	4,313	0	0	119	306	0	0
		Increment Value	298,346	203,794	99,727	0	0	-119	5,294	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7577 Total	Increment Value	298,346	203,794	99,727	0	0	-119	5,294	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7578	Current Roll	Current Value	14,229,023	6,323,002	8,195,821	0	0	0	289,800	0	0
		Base Value	649,032	342,312	340,654	0	0	9,486	24,448	0	0
	Increment Value	13,579,991	5,980,690	7,855,167	0	0	-9,486	265,352	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7578 Total	Increment Value	13,579,991	5,980,690	7,855,167	0	0	-9,486	265,352	0	0
7830	Current Roll	Current Value	12,617,055	3,347,759	7,998,379	732,425	538,492	0	0	0	0
		Base Value	52,454	58,232	0	0	0	1,614	4,164	0	0
	Increment Value	12,564,601	3,289,527	7,998,379	732,425	538,492	-1,614	-4,164	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7830 Total	Increment Value	12,564,601	3,289,527	7,998,379	732,425	538,492	-1,614	-4,164	0	0
10265	Current Roll	Current Value	19,475,011	6,837,627	13,032,184	0	0	0	394,800	0	0
		Base Value	568,388	213,282	376,271	0	0	5,903	15,262	0	0
	Increment Value	18,906,623	6,624,345	12,655,913	0	0	-5,903	379,538	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	10265 Total	Increment Value	18,906,623	6,624,345	12,655,913	0	0	-5,903	379,538	0	0
10616	Current Roll	Current Value	32,795,562	10,510,770	22,982,412	0	0	161,420	536,200	0	0
		Base Value	182,078	202,100	0	0	0	5,600	14,422	0	0
	Increment Value	32,613,484	10,308,670	22,982,412	0	0	155,820	521,778	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	10616 Total	Increment Value	32,613,484	10,308,670	22,982,412	0	0	155,820	521,778	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11670	Current Roll	Current Value	8,579	8,579	0	0	0	0	0	0	0
		Base Value	1,093	1,214	0	0	0	34	87	0	0
	Increment Value	7,486	7,365	0	0	0	-34	-87	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11670 Total	Increment Value	7,486	7,365	0	0	0	-34	-87	0	0	
13917	Current Roll	Current Value	3,298,571	1,001,699	2,300,512	0	3,360	0	7,000	0	0
		Base Value	101,220	57,920	44,520	0	4,528	1,607	4,141	0	0
	Increment Value	3,197,351	943,779	2,255,992	0	-1,168	-1,607	2,859	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13917 Total	Increment Value	3,197,351	943,779	2,255,992	0	-1,168	-1,607	2,859	0	0	
13937	Current Roll	Current Value	39,848,250	15,943,272	24,133,178	0	0	0	228,200	0	0
		Base Value	46,813	51,966	0	0	0	1,426	3,727	0	0
	Increment Value	39,801,437	15,891,306	24,133,178	0	0	-1,426	224,473	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13937 Total	Increment Value	39,801,437	15,891,306	24,133,178	0	0	-1,426	224,473	0	0	
14310	Current Roll	Current Value	4,929,156	1,975,652	2,980,104	0	0	0	26,600	0	0
		Base Value	6,972	7,742	0	0	0	210	560	0	0
	Increment Value	4,922,184	1,967,910	2,980,104	0	0	-210	26,040	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14310 Total	Increment Value	4,922,184	1,967,910	2,980,104	0	0	-210	26,040	0	0	

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
225.03 PROJECT TOTAL											
	Current Roll	Current Value	628,707,941	231,199,160	414,828,789	744,196	905,268	12,841,672	6,127,800	0	0
		Base Value	24,477,806	13,036,065	12,096,610	130,236	481,863	353,937	913,031	0	0
		Increment Value	604,230,135	218,163,095	402,732,179	613,960	423,405	12,487,735	5,214,769	0	0
	Escapes	Increment Value	2,138,378	222,536	1,915,842	0	0	0	0	0	0
	Total	Increment Value	606,368,513	218,385,631	404,648,021	613,960	423,405	12,487,735	5,214,769	0	0

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225.04 PALMDALE - PROJ.# 1/82 ANX

Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5755	Current Roll	Current Value	2,951,794	834,735	2,166,059	0	0	0	49,000	0	0
		Base Value	8,551	8,551	0	0	0	0	0	0	0
		Increment Value	2,943,243	826,184	2,166,059	0	0	0	49,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5755 Total	Increment Value	2,943,243	826,184	2,166,059	0	0	0	49,000	0	0	
7478	Current Roll	Current Value	5,139,761	5,139,761	0	0	0	0	0	0	0
		Base Value	1,176,446	1,176,446	0	0	0	0	0	0	0
		Increment Value	3,963,315	3,963,315	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7478 Total	Increment Value	3,963,315	3,963,315	0	0	0	0	0	0	0	
7479	Current Roll	Current Value	772,584	772,584	0	0	0	0	0	0	0
		Base Value	239,393	239,393	0	0	0	0	0	0	0
		Increment Value	533,191	533,191	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7479 Total	Increment Value	533,191	533,191	0	0	0	0	0	0	0	
7852	Current Roll	Current Value	3,467,148	236,804	3,230,344	0	0	0	0	0	0
		Base Value	99,509	99,509	0	0	0	0	0	0	0
		Increment Value	3,367,639	137,295	3,230,344	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7852 Total	Increment Value	3,367,639	137,295	3,230,344	0	0	0	0	0	0	

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225.04 PALMDALE - PROJ.# 1/82 ANX

Base Year: 1980 - 1981

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7853	Current Roll	Current Value	2,913,791	253,458	3,771,707	0	0	1,111,374	0	0	0
		Base Value	93,281	93,281	0	0	0	0	0	0	0
		Increment Value	2,820,510	160,177	3,771,707	0	0	1,111,374	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7853 Total	Increment Value	2,820,510	160,177	3,771,707	0	0	1,111,374	0	0	0
8164	Current Roll	Current Value	145,545	145,545	0	0	0	0	0	0	0
		Base Value	59,038	59,038	0	0	0	0	0	0	0
		Increment Value	86,507	86,507	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8164 Total	Increment Value	86,507	86,507	0	0	0	0	0	0	0
11416	Current Roll	Current Value	31,346,959	8,877,927	22,933,832	0	0	0	464,800	0	0
		Base Value	76,631	76,631	0	0	0	0	0	0	0
		Increment Value	31,270,328	8,801,296	22,933,832	0	0	0	464,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	11416 Total	Increment Value	31,270,328	8,801,296	22,933,832	0	0	0	464,800	0	0
12666	Current Roll	Current Value	5,928,434	1,561,419	4,519,615	0	0	0	152,600	0	0
		Base Value	19,611	19,611	0	0	0	0	0	0	0
		Increment Value	5,908,823	1,541,808	4,519,615	0	0	0	152,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	12666 Total	Increment Value	5,908,823	1,541,808	4,519,615	0	0	0	152,600	0	0

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225.04 PALMDALE - PROJ.# 1/82 ANX

Base Year: 1980 - 1981

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
225.04 PROJECT TOTAL											
	Current Roll	Current Value	52,666,016	17,822,233	36,621,557	0	0	1,111,374	666,400	0	0
		Base Value	1,772,460	1,772,460	0	0	0	0	0	0	0
		Increment Value	50,893,556	16,049,773	36,621,557	0	0	1,111,374	666,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	50,893,556	16,049,773	36,621,557	0	0	1,111,374	666,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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225.05 PALMDALE - PROJECT # 3

Base Year: 1982 - 1983

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1444	Current Roll	Current Value	12,347,938	4,439,467	8,146,471	0	0	0	238,000	0	0
		Base Value	135,393	135,393	0	0	0	0	0	0	0
	Increment Value		12,212,545	4,304,074	8,146,471	0	0	0	238,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1444 Total	Increment Value	12,212,545	4,304,074	8,146,471	0	0	0	238,000	0	0	
1445	Current Roll	Current Value	9,605,435	3,350,125	6,470,910	0	0	0	215,600	0	0
		Base Value	93,912	93,912	0	0	0	0	0	0	0
	Increment Value		9,511,523	3,256,213	6,470,910	0	0	0	215,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1445 Total	Increment Value	9,511,523	3,256,213	6,470,910	0	0	0	215,600	0	0	
1889	Current Roll	Current Value	2,993,337	1,855,271	1,138,066	0	0	0	0	0	0
		Base Value	36,458	36,458	0	0	0	0	0	0	0
	Increment Value		2,956,879	1,818,813	1,138,066	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1889 Total	Increment Value	2,956,879	1,818,813	1,138,066	0	0	0	0	0	0	
1982	Current Roll	Current Value	27,346,954	9,228,973	18,561,781	0	0	0	443,800	0	0
		Base Value	131,933	131,933	0	0	0	0	0	0	0
	Increment Value		27,215,021	9,097,040	18,561,781	0	0	0	443,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1982 Total	Increment Value	27,215,021	9,097,040	18,561,781	0	0	0	443,800	0	0	

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Base Year: 1982 - 1983

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
2531	Current Roll	Current Value	13,426,334	4,486,707	9,265,827	0	0	0	326,200	0	0
		Base Value	465,824	347,186	118,926	0	0	0	288	0	0
		Increment Value	12,960,510	4,139,521	9,146,901	0	0	0	325,912	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2531 Total	Increment Value	12,960,510	4,139,521	9,146,901	0	0	0	325,912	0	0
3811	Current Roll	Current Value	11,927,052	4,057,700	8,175,952	0	0	0	306,600	0	0
		Base Value	409,880	306,431	103,749	0	0	0	300	0	0
		Increment Value	11,517,172	3,751,269	8,072,203	0	0	0	306,300	0	0
	Escapes	Increment Value	224,490	57,441	160,049	0	0	0	-7,000	0	0
TRA	3811 Total	Increment Value	11,741,662	3,808,710	8,232,252	0	0	0	299,300	0	0
5014	Current Roll	Current Value	33,084,952	11,217,737	22,445,833	0	0	143,218	435,400	0	0
		Base Value	357,481	357,481	0	0	0	0	0	0	0
		Increment Value	32,727,471	10,860,256	22,445,833	0	0	143,218	435,400	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
TRA	5014 Total	Increment Value	32,734,471	10,860,256	22,445,833	0	0	143,218	428,400	0	0
6747	Current Roll	Current Value	80,711,559	32,407,575	52,836,811	0	0	3,303,627	1,229,200	0	0
		Base Value	2,053,431	1,566,357	488,154	0	0	0	1,080	0	0
		Increment Value	78,658,128	30,841,218	52,348,657	0	0	3,303,627	1,228,120	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6747 Total	Increment Value	78,658,128	30,841,218	52,348,657	0	0	3,303,627	1,228,120	0	0

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Base Year: 1982 - 1983

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
6752	Current Roll	Current Value	7,408,822	2,595,563	5,002,259	0	0	0	189,000	0	0
		Base Value	72,032	59,071	12,961	0	0	0	0	0	0
		Increment Value	7,336,790	2,536,492	4,989,298	0	0	0	189,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6752 Total	Increment Value	7,336,790	2,536,492	4,989,298	0	0	0	189,000	0	0
7306	Current Roll	Current Value	19,888,525	7,323,389	12,948,736	0	0	0	383,600	0	0
		Base Value	535,484	381,394	154,314	0	0	0	224	0	0
		Increment Value	19,353,041	6,941,995	12,794,422	0	0	0	383,376	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7306 Total	Increment Value	19,353,041	6,941,995	12,794,422	0	0	0	383,376	0	0
7307	Current Roll	Current Value	12,362,074	4,256,062	8,313,212	0	0	0	207,200	0	0
		Base Value	405,342	290,194	115,468	0	0	0	320	0	0
		Increment Value	11,956,732	3,965,868	8,197,744	0	0	0	206,880	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7307 Total	Increment Value	11,956,732	3,965,868	8,197,744	0	0	0	206,880	0	0
7368	Current Roll	Current Value	5,647,656	1,543,956	4,328,913	0	0	107,613	117,600	0	0
		Base Value	210,039	144,749	65,450	0	0	0	160	0	0
		Increment Value	5,437,617	1,399,207	4,263,463	0	0	107,613	117,440	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7368 Total	Increment Value	5,437,617	1,399,207	4,263,463	0	0	107,613	117,440	0	0

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7369	Current Roll	Current Value	6,832,993	2,711,477	4,121,516	0	0	0	0	0	0
		Base Value	350,763	320,304	30,459	0	0	0	0	0	0
		Increment Value	6,482,230	2,391,173	4,091,057	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7369 Total	Increment Value	6,482,230	2,391,173	4,091,057	0	0	0	0	0	0
7374	Current Roll	Current Value	6,319,302	2,943,554	3,375,748	0	0	0	0	0	0
		Base Value	557,150	425,324	76,449	28,389	26,988	0	0	0	0
		Increment Value	5,762,152	2,518,230	3,299,299	-28,389	-26,988	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7374 Total	Increment Value	5,762,152	2,518,230	3,299,299	-28,389	-26,988	0	0	0	0
7396	Current Roll	Current Value	0	250,008	1,417,336	0	0	1,667,344	0	0	0
		Base Value	607	607	0	0	0	0	0	0	0
		Increment Value	-607	249,401	1,417,336	0	0	1,667,344	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7396 Total	Increment Value	-607	249,401	1,417,336	0	0	1,667,344	0	0	0
7397	Current Roll	Current Value	5,570,169	2,129,902	3,595,667	0	0	0	155,400	0	0
		Base Value	210,757	164,271	46,550	0	0	0	64	0	0
		Increment Value	5,359,412	1,965,631	3,549,117	0	0	0	155,336	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7397 Total	Increment Value	5,359,412	1,965,631	3,549,117	0	0	0	155,336	0	0

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7400	Current Roll	Current Value	1,535,722	664,312	706,118	138,465	26,827	0	0	0	0
		Base Value	79,797	63,519	12,847	1,967	1,464	0	0	0	0
		Increment Value	1,455,925	600,793	693,271	136,498	25,363	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7400 Total	Increment Value	1,455,925	600,793	693,271	136,498	25,363	0	0	0	0
7401	Current Roll	Current Value	1,981,111	743,857	1,258,254	0	0	0	21,000	0	0
		Base Value	62,188	46,834	15,362	0	0	0	8	0	0
		Increment Value	1,918,923	697,023	1,242,892	0	0	0	20,992	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7401 Total	Increment Value	1,918,923	697,023	1,242,892	0	0	0	20,992	0	0
7404	Current Roll	Current Value	19,950,366	7,279,665	12,814,901	0	0	0	144,200	0	0
		Base Value	18,076	18,076	0	0	0	0	0	0	0
		Increment Value	19,932,290	7,261,589	12,814,901	0	0	0	144,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7404 Total	Increment Value	19,932,290	7,261,589	12,814,901	0	0	0	144,200	0	0
7406	Current Roll	Current Value	11,555,538	7,275,816	4,171,103	105,619	3,000	0	0	0	0
		Base Value	165,345	165,345	0	0	0	0	0	0	0
		Increment Value	11,390,193	7,110,471	4,171,103	105,619	3,000	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7406 Total	Increment Value	11,390,193	7,110,471	4,171,103	105,619	3,000	0	0	0	0

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Base Year: 1982 - 1983

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7407	Current Roll	Current Value	5,840,525	2,619,127	3,221,398	0	0	0	0	0	0
		Base Value	47,946	26,280	10,226	0	11,440	0	0	0	0
		Increment Value	5,792,579	2,592,847	3,211,172	0	-11,440	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7407 Total	Increment Value	5,792,579	2,592,847	3,211,172	0	-11,440	0	0	0	0
7411	Current Roll	Current Value	3,582,266	3,323,596	258,670	0	0	0	0	0	0
		Base Value	82,821	82,041	336	444	0	0	0	0	0
		Increment Value	3,499,445	3,241,555	258,334	-444	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7411 Total	Increment Value	3,499,445	3,241,555	258,334	-444	0	0	0	0	0
7422	Current Roll	Current Value	13,606,724	4,126,032	9,724,292	0	0	0	243,600	0	0
		Base Value	76,684	76,684	0	0	0	0	0	0	0
		Increment Value	13,530,040	4,049,348	9,724,292	0	0	0	243,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7422 Total	Increment Value	13,530,040	4,049,348	9,724,292	0	0	0	243,600	0	0
7439	Current Roll	Current Value	29,512,560	7,924,900	21,656,260	0	0	0	68,600	0	0
		Base Value	83,600	83,600	0	0	0	0	0	0	0
		Increment Value	29,428,960	7,841,300	21,656,260	0	0	0	68,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7439 Total	Increment Value	29,428,960	7,841,300	21,656,260	0	0	0	68,600	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7441	Current Roll	Current Value	251,400	251,400	0	0	0	0	0	0	0
		Base Value	8,988	8,988	0	0	0	0	0	0	0
	Increment Value	242,412	242,412	0	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7441 Total	Increment Value	242,412	242,412	0	0	0	0	0	0	0	
7461	Current Roll	Current Value	8,035,429	2,760,275	5,469,754	0	0	0	194,600	0	0
		Base Value	301,477	222,242	79,395	0	0	0	160	0	0
	Increment Value	7,733,952	2,538,033	5,390,359	0	0	0	194,440	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7461 Total	Increment Value	7,733,952	2,538,033	5,390,359	0	0	0	194,440	0	0	
7510	Current Roll	Current Value	148,024,467	50,336,984	100,399,096	0	0	107,613	2,604,000	0	0
		Base Value	2,570,317	1,944,210	628,003	0	0	0	1,896	0	0
	Increment Value	145,454,150	48,392,774	99,771,093	0	0	107,613	2,602,104	0	0	
Escapes	Increment Value	190,269	97,809	92,460	0	0	0	0	0	0	
TRA 7510 Total	Increment Value	145,644,419	48,490,583	99,863,553	0	0	107,613	2,602,104	0	0	
7575	Current Roll	Current Value	4,269,548	1,391,713	2,988,435	0	0	0	110,600	0	0
		Base Value	172,684	128,985	43,787	0	0	0	88	0	0
	Increment Value	4,096,864	1,262,728	2,944,648	0	0	0	110,512	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7575 Total	Increment Value	4,096,864	1,262,728	2,944,648	0	0	0	110,512	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7595	Current Roll	Current Value	4,975,926	2,070,206	2,972,920	0	0	0	67,200	0	0
		Base Value	145,316	107,862	37,566	0	0	0	112	0	0
		Increment Value	4,830,610	1,962,344	2,935,354	0	0	0	67,088	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7595 Total	Increment Value	4,830,610	1,962,344	2,935,354	0	0	0	67,088	0	0
7596	Current Roll	Current Value	178,652,381	65,847,087	115,950,570	0	19,200	379,876	2,784,600	0	0
		Base Value	4,433,966	3,450,698	984,119	0	1,241	0	2,092	0	0
		Increment Value	174,218,415	62,396,389	114,966,451	0	17,959	379,876	2,782,508	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
TRA	7596 Total	Increment Value	174,225,415	62,396,389	114,966,451	0	17,959	379,876	2,775,508	0	0
7597	Current Roll	Current Value	1,634,100	1,634,100	0	0	0	0	0	0	0
		Base Value	58,422	58,422	0	0	0	0	0	0	0
		Increment Value	1,575,678	1,575,678	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7597 Total	Increment Value	1,575,678	1,575,678	0	0	0	0	0	0	0
7598	Current Roll	Current Value	2,822,120	2,822,120	0	0	0	0	0	0	0
		Base Value	92,876	92,876	0	0	0	0	0	0	0
		Increment Value	2,729,244	2,729,244	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7598 Total	Increment Value	2,729,244	2,729,244	0	0	0	0	0	0	0

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225.05 PALMDALE - PROJECT # 3

Base Year: 1982 - 1983

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7599	Current Roll	Current Value	1,771,040	1,771,040	0	0	0	0	0	0	0
		Base Value	55,426	55,426	0	0	0	0	0	0	0
		Increment Value	1,715,614	1,715,614	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7599 Total	Increment Value	1,715,614	1,715,614	0	0	0	0	0	0	0
7908	Current Roll	Current Value	7,855,098	2,758,158	5,299,940	0	0	0	203,000	0	0
		Base Value	276,862	205,182	71,888	0	0	0	208	0	0
		Increment Value	7,578,236	2,552,976	5,228,052	0	0	0	202,792	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7908 Total	Increment Value	7,578,236	2,552,976	5,228,052	0	0	0	202,792	0	0
8768	Current Roll	Current Value	8,886,835	3,418,737	5,613,698	0	0	0	145,600	0	0
		Base Value	158,852	158,852	0	0	0	0	0	0	0
		Increment Value	8,727,983	3,259,885	5,613,698	0	0	0	145,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8768 Total	Increment Value	8,727,983	3,259,885	5,613,698	0	0	0	145,600	0	0
8787	Current Roll	Current Value	16,870	8,435	8,435	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	16,870	8,435	8,435	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8787 Total	Increment Value	16,870	8,435	8,435	0	0	0	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9163	Current Roll	Current Value	115,003	8,145	113,858	0	0	0	7,000	0	0
		Base Value	2,541	1,159	1,382	0	0	0	0	0	0
		Increment Value	112,462	6,986	112,476	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9163 Total	Increment Value	112,462	6,986	112,476	0	0	0	7,000	0	0
11666	Current Roll	Current Value	13,994,910	4,622,835	9,629,675	0	0	0	257,600	0	0
		Base Value	150,277	150,277	0	0	0	0	0	0	0
		Increment Value	13,844,633	4,472,558	9,629,675	0	0	0	257,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	11666 Total	Increment Value	13,844,633	4,472,558	9,629,675	0	0	0	257,600	0	0
12669	Current Roll	Current Value	10,346,517	5,367,610	4,978,907	0	0	0	0	0	0
		Base Value	176,270	176,270	0	0	0	0	0	0	0
		Increment Value	10,170,247	5,191,340	4,978,907	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	12669 Total	Increment Value	10,170,247	5,191,340	4,978,907	0	0	0	0	0	0
13548	Current Roll	Current Value	32,752,151	9,653,114	23,534,437	0	0	0	435,400	0	0
		Base Value	82,700	82,700	0	0	0	0	0	0	0
		Increment Value	32,669,451	9,570,414	23,534,437	0	0	0	435,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	13548 Total	Increment Value	32,669,451	9,570,414	23,534,437	0	0	0	435,400	0	0

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Base Year: 1982 - 1983

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
14125	Current Roll	Current Value	552,158	2,917,073	16,535,701	0	0	18,900,616	0	0	0
		Base Value	11,286	11,286	0	0	0	0	0	0	0
		Increment Value	540,872	2,905,787	16,535,701	0	0	18,900,616	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14125 Total		Increment Value	540,872	2,905,787	16,535,701	0	0	18,900,616	0	0	0
14275	Current Roll	Current Value	7,684,328	3,638,978	4,045,350	0	0	0	0	0	0
		Base Value	447,148	350,488	96,660	0	0	0	0	0	0
		Increment Value	7,237,180	3,288,490	3,948,690	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14275 Total		Increment Value	7,237,180	3,288,490	3,948,690	0	0	0	0	0	0
14407	Current Roll	Current Value	14,943,690	4,047,070	11,176,620	0	0	0	280,000	0	0
		Base Value	42,953	42,953	0	0	0	0	0	0	0
		Increment Value	14,900,737	4,004,117	11,176,620	0	0	0	280,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14407 Total		Increment Value	14,900,737	4,004,117	11,176,620	0	0	0	280,000	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	790,621,885	294,079,851	532,673,430	244,084	49,027	24,609,907	11,814,600	0	0
		Base Value	15,831,304	12,572,320	3,194,051	30,800	41,133	0	7,000	0	0
		Increment Value	774,790,581	281,507,531	529,479,379	213,284	7,894	24,609,907	11,807,600	0	0
	Escapes	Increment Value	428,759	155,250	252,509	0	0	0	-21,000	0	0
	Total	Increment Value	775,219,340	281,662,781	529,731,888	213,284	7,894	24,609,907	11,786,600	0	0

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225.06 PALMDALE - PROJECT # 4

Base Year: 1983 - 1984

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1443	Current Roll	Current Value	3,701,547	504,740	3,196,807	0	0	0	0	0	0
		Base Value	153,944	103,640	55,849	0	0	5,545	0	0	0
		Increment Value	3,547,603	401,100	3,140,958	0	0	-5,545	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1443 Total	Increment Value	3,547,603	401,100	3,140,958	0	0	-5,545	0	0	0
1681	Current Roll	Current Value	24,432,028	8,406,977	15,872,656	31,475	120,920	0	0	0	0
		Base Value	145,820	154,065	0	0	0	8,245	0	0	0
		Increment Value	24,286,208	8,252,912	15,872,656	31,475	120,920	-8,245	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1681 Total	Increment Value	24,286,208	8,252,912	15,872,656	31,475	120,920	-8,245	0	0	0
3323	Current Roll	Current Value	7,362,310	2,013,488	5,424,422	0	0	0	75,600	0	0
		Base Value	144,818	153,002	0	0	0	8,184	0	0	0
		Increment Value	7,217,492	1,860,486	5,424,422	0	0	-8,184	75,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3323 Total	Increment Value	7,217,492	1,860,486	5,424,422	0	0	-8,184	75,600	0	0
3340	Current Roll	Current Value	14,719,170	5,400,314	12,693,582	0	0	3,219,326	155,400	0	0
		Base Value	204,263	215,826	0	0	0	11,563	0	0	0
		Increment Value	14,514,907	5,184,488	12,693,582	0	0	3,207,763	155,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3340 Total	Increment Value	14,514,907	5,184,488	12,693,582	0	0	3,207,763	155,400	0	0

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Base Year: 1983 - 1984

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6727	Current Roll	Current Value	204,021,546	66,932,348	140,773,820	0	5,591	107,613	3,582,600	0	0
		Base Value	2,888,670	2,390,864	625,688	0	0	127,882	0	0	0
		Increment Value	201,132,876	64,541,484	140,148,132	0	5,591	-20,269	3,582,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6727 Total	Increment Value	201,132,876	64,541,484	140,148,132	0	5,591	-20,269	3,582,600	0	0
6741	Current Roll	Current Value	2,872,317	549,296	2,323,021	0	0	0	0	0	0
		Base Value	131,408	138,835	0	0	0	7,427	0	0	0
		Increment Value	2,740,909	410,461	2,323,021	0	0	-7,427	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6741 Total	Increment Value	2,740,909	410,461	2,323,021	0	0	-7,427	0	0	0
6937	Current Roll	Current Value	2,829,480	2,829,480	0	0	0	0	0	0	0
		Base Value	353,801	373,800	0	0	0	19,999	0	0	0
		Increment Value	2,475,679	2,455,680	0	0	0	-19,999	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6937 Total	Increment Value	2,475,679	2,455,680	0	0	0	-19,999	0	0	0
6944	Current Roll	Current Value	31,592,438	12,792,659	18,799,779	0	0	0	0	0	0
		Base Value	1,285,264	1,351,024	6,522	0	0	72,282	0	0	0
		Increment Value	30,307,174	11,441,635	18,793,257	0	0	-72,282	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6944 Total	Increment Value	30,307,174	11,441,635	18,793,257	0	0	-72,282	0	0	0

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
6967	Current Roll	Current Value	4,443,912	4,284,808	159,104	0	0	0	0	0	0
		Base Value	94,348	95,289	4,156	0	0	5,097	0	0	0
	Increment Value	4,349,564	4,189,519	154,948	0	0	-5,097	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6967 Total	Increment Value	4,349,564	4,189,519	154,948	0	0	-5,097	0	0	0	
6977	Current Roll	Current Value	256,355	256,355	0	0	0	0	0	0	0
		Base Value	2,026	2,140	0	0	0	114	0	0	0
	Increment Value	254,329	254,215	0	0	0	-114	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6977 Total	Increment Value	254,329	254,215	0	0	0	-114	0	0	0	
7001	Current Roll	Current Value	10,531,576	9,449,356	1,082,220	0	0	0	0	0	0
		Base Value	481,184	508,380	0	0	0	27,196	0	0	0
	Increment Value	10,050,392	8,940,976	1,082,220	0	0	-27,196	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7001 Total	Increment Value	10,050,392	8,940,976	1,082,220	0	0	-27,196	0	0	0	
7178	Current Roll	Current Value	9,419	9,419	0	0	0	0	0	0	0
		Base Value	33,657	35,560	0	0	0	1,903	0	0	0
	Increment Value	-24,238	-26,141	0	0	0	-1,903	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7178 Total	Increment Value	-24,238	-26,141	0	0	0	-1,903	0	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7251	Current Roll	Current Value	148,994,979	51,522,813	100,002,099	0	36,500	269,033	2,297,400	0	0
		Base Value	5,644,886	4,313,061	1,562,586	0	0	230,761	0	0	0
	Increment Value	143,350,093	47,209,752	98,439,513	0	36,500	38,272	2,297,400	0	0	
	Escapes	Increment Value	14,000	0	0	0	0	0	-14,000	0	0
TRA	7251 Total	Increment Value	143,364,093	47,209,752	98,439,513	0	36,500	38,272	2,283,400	0	0
7296	Current Roll	Current Value	11,376,092	3,878,545	7,679,547	0	0	0	182,000	0	0
		Base Value	476,410	503,360	0	0	0	26,950	0	0	0
	Increment Value	10,899,682	3,375,185	7,679,547	0	0	-26,950	182,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7296 Total	Increment Value	10,899,682	3,375,185	7,679,547	0	0	-26,950	182,000	0	0
7297	Current Roll	Current Value	108,753,617	41,166,977	69,485,040	0	0	0	1,898,400	0	0
		Base Value	4,434,494	3,355,820	1,258,174	0	0	179,500	0	0	0
	Increment Value	104,319,123	37,811,157	68,226,866	0	0	-179,500	1,898,400	0	0	
	Escapes	Increment Value	8,867	0	8,867	0	0	0	0	0	0
TRA	7297 Total	Increment Value	104,327,990	37,811,157	68,235,733	0	0	-179,500	1,898,400	0	0
7319	Current Roll	Current Value	11,584,444	11,584,444	0	0	0	0	0	0	0
		Base Value	1,269,979	1,341,747	0	0	0	71,768	0	0	0
	Increment Value	10,314,465	10,242,697	0	0	0	-71,768	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7319 Total	Increment Value	10,314,465	10,242,697	0	0	0	-71,768	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7321	Current Roll	Current Value	1,734,000	255,000	1,479,000	0	0	0	0	0	0
		Base Value	9,261	5,409	4,141	0	0	289	0	0	0
	Increment Value	1,724,739	249,591	1,474,859	0	0	-289	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7321 Total	Increment Value	1,724,739	249,591	1,474,859	0	0	-289	0	0	0
7325	Current Roll	Current Value	20,842,684	17,863,156	2,604,639	107,492	270,571	3,174	0	0	0
		Base Value	1,582,582	1,610,347	58,392	0	0	86,157	0	0	0
	Increment Value	19,260,102	16,252,809	2,546,247	107,492	270,571	-82,983	0	0	0	
	Escapes	Increment Value	196,422	196,422	0	0	0	0	0	0	0
TRA	7325 Total	Increment Value	19,456,524	16,449,231	2,546,247	107,492	270,571	-82,983	0	0	0
7328	Current Roll	Current Value	16,042,138	16,042,138	0	0	0	0	0	0	0
		Base Value	1,364,609	1,441,747	0	0	0	77,138	0	0	0
	Increment Value	14,677,529	14,600,391	0	0	0	-77,138	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7328 Total	Increment Value	14,677,529	14,600,391	0	0	0	-77,138	0	0	0
7329	Current Roll	Current Value	53,885,898	18,689,209	35,196,689	0	0	0	0	0	0
		Base Value	439,645	464,494	0	0	0	24,849	0	0	0
	Increment Value	53,446,253	18,224,715	35,196,689	0	0	-24,849	0	0	0	
	Escapes	Increment Value	19,247,165	8,730,795	10,508,040	0	0	-8,330	0	0	0
TRA	7329 Total	Increment Value	72,693,418	26,955,510	45,704,729	0	0	-33,179	0	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7331	Current Roll	Current Value	3,651,240	1,877,901	7,352,871	0	156,197	5,690,729	35,000	0	10,000
		Base Value	286,606	264,561	34,086	0	2,114	14,155	0	0	0
	Increment Value	3,364,634	1,613,340	7,318,785	0	154,083	5,676,574	35,000	0	10,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7331 Total	Increment Value	3,364,634	1,613,340	7,318,785	0	154,083	5,676,574	35,000	0	10,000	
7332	Current Roll	Current Value	2,725,700	3,108,822	1,989,035	0	0	2,372,157	0	0	0
		Base Value	522,764	523,418	27,352	0	0	28,006	0	0	0
	Increment Value	2,202,936	2,585,404	1,961,683	0	0	2,344,151	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7332 Total	Increment Value	2,202,936	2,585,404	1,961,683	0	0	2,344,151	0	0	0	
7338	Current Roll	Current Value	157,352	157,352	0	0	0	0	0	0	0
		Base Value	31,173	32,935	0	0	0	1,762	0	0	0
	Increment Value	126,179	124,417	0	0	0	-1,762	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7338 Total	Increment Value	126,179	124,417	0	0	0	-1,762	0	0	0	
7363	Current Roll	Current Value	17,159,677	4,930,998	12,570,279	0	0	0	341,600	0	0
		Base Value	712,712	530,269	210,830	0	0	28,387	0	0	0
	Increment Value	16,446,965	4,400,729	12,359,449	0	0	-28,387	341,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7363 Total	Increment Value	16,446,965	4,400,729	12,359,449	0	0	-28,387	341,600	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7386	Current Roll	Current Value	76,621,528	23,008,455	53,613,073	0	0	0	0	0	0
		Base Value	139,405	117,612	28,085	0	0	6,292	0	0	0
	Increment Value	76,482,123	22,890,843	53,584,988	0	0	-6,292	0	0	0	
	Escapes	Increment Value	468,863	109,507	359,356	0	0	0	0	0	0
TRA 7386 Total		Increment Value	76,950,986	23,000,350	53,944,344	0	0	-6,292	0	0	0
7438	Current Roll	Current Value	946,777	733,629	220,148	0	0	0	7,000	0	0
		Base Value	40,551	42,844	0	0	0	2,293	0	0	0
	Increment Value	906,226	690,785	220,148	0	0	-2,293	7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7438 Total		Increment Value	906,226	690,785	220,148	0	0	-2,293	7,000	0	0
7493	Current Roll	Current Value	13,747,698	4,545,303	9,482,395	0	0	0	280,000	0	0
		Base Value	15,351	16,214	0	0	0	863	0	0	0
	Increment Value	13,732,347	4,529,089	9,482,395	0	0	-863	280,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7493 Total		Increment Value	13,732,347	4,529,089	9,482,395	0	0	-863	280,000	0	0
7831	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	9,690	0	9,690	0	0	0	0	0	0
TRA 7831 Total		Increment Value	9,690	0	9,690	0	0	0	0	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7864	Current Roll	Current Value	363,392	363,392	0	0	0	0	0	0	0
		Base Value	64,103	67,720	0	0	0	3,617	0	0	0
	Increment Value	299,289	295,672	0	0	0	-3,617	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7864 Total	Increment Value	299,289	295,672	0	0	0	-3,617	0	0	0	
8023	Current Roll	Current Value	4,285,987	4,285,987	0	0	0	0	0	0	0
		Base Value	273,468	288,926	0	0	0	15,458	0	0	0
	Increment Value	4,012,519	3,997,061	0	0	0	-15,458	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8023 Total	Increment Value	4,012,519	3,997,061	0	0	0	-15,458	0	0	0	
8180	Current Roll	Current Value	15,982,038	11,704,206	4,277,832	0	0	0	0	0	0
		Base Value	909,363	952,987	6,056	0	1,307	50,987	0	0	0
	Increment Value	15,072,675	10,751,219	4,271,776	0	-1,307	-50,987	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8180 Total	Increment Value	15,072,675	10,751,219	4,271,776	0	-1,307	-50,987	0	0	0	
8682	Current Roll	Current Value	8,196,458	2,475,387	5,840,071	0	0	0	119,000	0	0
		Base Value	7,412	7,832	0	0	0	420	0	0	0
	Increment Value	8,189,046	2,467,555	5,840,071	0	0	-420	119,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8682 Total	Increment Value	8,189,046	2,467,555	5,840,071	0	0	-420	119,000	0	0	

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TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9554	Current Roll	Current Value	8,340,999	8,340,999	0	0	0	0	0	0	0
		Base Value	59,167	62,679	0	0	0	3,512	0	0	0
	Increment Value	8,281,832	8,278,320	0	0	0	-3,512	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9554 Total	Increment Value	8,281,832	8,278,320	0	0	0	-3,512	0	0	0	
9846	Current Roll	Current Value	20,018,173	4,678,263	7,437,911	0	8,782,599	0	880,600	0	0
		Base Value	28,546	30,161	0	0	0	1,615	0	0	0
	Increment Value	19,989,627	4,648,102	7,437,911	0	8,782,599	-1,615	880,600	0	0	
Escapes	Increment Value	46,212	0	0	0	23,812	0	-22,400	0	0	
TRA 9846 Total	Increment Value	20,035,839	4,648,102	7,437,911	0	8,806,411	-1,615	858,200	0	0	
10397	Current Roll	Current Value	585,188	304,123	281,065	0	0	0	0	0	0
		Base Value	24,072	25,433	0	0	0	1,361	0	0	0
	Increment Value	561,116	278,690	281,065	0	0	-1,361	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10397 Total	Increment Value	561,116	278,690	281,065	0	0	-1,361	0	0	0	
10647	Current Roll	Current Value	144,272,675	43,441,652	100,716,699	1,120,640	1,160,884	0	2,167,200	0	0
		Base Value	1,300,239	1,373,777	0	0	0	73,538	0	0	0
	Increment Value	142,972,436	42,067,875	100,716,699	1,120,640	1,160,884	-73,538	2,167,200	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10647 Total	Increment Value	142,972,436	42,067,875	100,716,699	1,120,640	1,160,884	-73,538	2,167,200	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11197	Current Roll	Current Value	22,751,034	6,261,305	17,069,142	0	0	107,613	471,800	0	0
		Base Value	383,109	404,783	0	0	0	21,674	0	0	0
		Increment Value	22,367,925	5,856,522	17,069,142	0	0	85,939	471,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11197 Total		Increment Value	22,367,925	5,856,522	17,069,142	0	0	85,939	471,800	0	0
11415	Current Roll	Current Value	10,432,632	2,802,681	7,768,551	0	0	0	138,600	0	0
		Base Value	26,556	28,068	0	0	0	1,512	0	0	0
		Increment Value	10,406,076	2,774,613	7,768,551	0	0	-1,512	138,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11415 Total		Increment Value	10,406,076	2,774,613	7,768,551	0	0	-1,512	138,600	0	0
11447	Current Roll	Current Value	225,533,927	53,198,793	171,679,292	645,701	10,141	0	0	0	0
		Base Value	799,220	844,399	0	0	0	45,179	0	0	0
		Increment Value	224,734,707	52,354,394	171,679,292	645,701	10,141	-45,179	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11447 Total		Increment Value	224,734,707	52,354,394	171,679,292	645,701	10,141	-45,179	0	0	0
11507	Current Roll	Current Value	54,486,606	19,726,218	40,826,676	0	10,000	5,108,688	957,600	0	10,000
		Base Value	1,998,249	1,523,062	544,573	0	12,079	81,465	0	0	0
		Increment Value	52,488,357	18,203,156	40,282,103	0	-2,079	5,027,223	957,600	0	10,000
	Escapes	Increment Value	30,205	0	30,205	0	0	0	0	0	0
TRA 11507 Total		Increment Value	52,518,562	18,203,156	40,312,308	0	-2,079	5,027,223	957,600	0	10,000

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TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
11570	Current Roll	Current Value	7,233,155	1,931,606	5,454,149	0	0	0	152,600	0	0
		Base Value	6,916	7,308	0	0	0	392	0	0	0
	Increment Value	7,226,239	1,924,298	5,454,149	0	0	-392	152,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11570 Total		Increment Value	7,226,239	1,924,298	5,454,149	0	0	-392	152,600	0	0
11581	Current Roll	Current Value	12,851,649	0	0	0	14,301,237	0	1,372,000	0	77,588
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	12,851,649	0	0	0	14,301,237	0	1,372,000	0	77,588	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11581 Total		Increment Value	12,851,649	0	0	0	14,301,237	0	1,372,000	0	77,588
11658	Current Roll	Current Value	22,588,459	7,429,737	15,603,922	0	0	0	445,200	0	0
		Base Value	214,305	226,380	0	0	0	12,075	0	0	0
	Increment Value	22,374,154	7,203,357	15,603,922	0	0	-12,075	445,200	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11658 Total		Increment Value	22,374,154	7,203,357	15,603,922	0	0	-12,075	445,200	0	0
11871	Current Roll	Current Value	15,027,067	4,430,164	10,841,903	0	0	0	245,000	0	0
		Base Value	20,843	22,032	0	0	0	1,189	0	0	0
	Increment Value	15,006,224	4,408,132	10,841,903	0	0	-1,189	245,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11871 Total		Increment Value	15,006,224	4,408,132	10,841,903	0	0	-1,189	245,000	0	0

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
12670	Current Roll	Current Value	12,655,815	8,920,645	5,202,592	0	0	1,467,422	0	0	0
		Base Value	143,506	141,484	9,592	0	0	7,570	0	0	0
	Increment Value	12,512,309	8,779,161	5,193,000	0	0	1,459,852	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12670 Total	Increment Value	12,512,309	8,779,161	5,193,000	0	0	1,459,852	0	0	0	
12672	Current Roll	Current Value	24,633,441	8,657,676	16,432,165	0	0	0	456,400	0	0
		Base Value	41,135	43,480	0	0	0	2,345	0	0	0
	Increment Value	24,592,306	8,614,196	16,432,165	0	0	-2,345	456,400	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12672 Total	Increment Value	24,592,306	8,614,196	16,432,165	0	0	-2,345	456,400	0	0	
12673	Current Roll	Current Value	4,392,062	1,476,908	3,013,154	0	0	0	98,000	0	0
		Base Value	11,424	12,073	0	0	0	649	0	0	0
	Increment Value	4,380,638	1,464,835	3,013,154	0	0	-649	98,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12673 Total	Increment Value	4,380,638	1,464,835	3,013,154	0	0	-649	98,000	0	0	
12732	Current Roll	Current Value	8,786,047	2,258,954	6,665,693	0	0	0	138,600	0	0
		Base Value	8,399	8,875	0	0	0	476	0	0	0
	Increment Value	8,777,648	2,250,079	6,665,693	0	0	-476	138,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12732 Total	Increment Value	8,777,648	2,250,079	6,665,693	0	0	-476	138,600	0	0	

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TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12737	Current Roll	Current Value	9,578,982	9,578,982	0	0	0	0	0	0	
		Base Value	2,602,567	2,749,687	0	0	0	147,120	0	0	
		Increment Value	6,976,415	6,829,295	0	0	0	-147,120	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 12737 Total		Increment Value	6,976,415	6,829,295	0	0	0	-147,120	0	0	
12773	Current Roll	Current Value	32,562,974	12,471,366	20,091,608	0	0	0	0	0	
		Base Value	141,374	149,365	0	0	0	7,991	0	0	
		Increment Value	32,421,600	12,322,001	20,091,608	0	0	-7,991	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 12773 Total		Increment Value	32,421,600	12,322,001	20,091,608	0	0	-7,991	0	0	
13471	Current Roll	Current Value	1,007,140	297,589	722,151	0	0	0	12,600	0	
		Base Value	922	975	0	0	0	53	0	0	
		Increment Value	1,006,218	296,614	722,151	0	0	-53	12,600	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 13471 Total		Increment Value	1,006,218	296,614	722,151	0	0	-53	12,600	0	
13508	Current Roll	Current Value	791,471	169,494	642,977	0	0	0	21,000	0	
		Base Value	834	881	0	0	0	47	0	0	
		Increment Value	790,637	168,613	642,977	0	0	-47	21,000	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 13508 Total		Increment Value	790,637	168,613	642,977	0	0	-47	21,000	0	

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TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
13619	Current Roll	Current Value	73,909,120	19,372,767	55,735,173	0	0	161,420	1,037,400	0	0
		Base Value	234,570	90,899	146,515	0	0	2,844	0	0	0
		Increment Value	73,674,550	19,281,868	55,588,658	0	0	158,576	1,037,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13619 Total		Increment Value	73,674,550	19,281,868	55,588,658	0	0	158,576	1,037,400	0	0
13620	Current Roll	Current Value	28,409,828	7,474,575	21,310,453	0	0	0	375,200	0	0
		Base Value	27,991	29,549	0	0	0	1,558	0	0	0
		Increment Value	28,381,837	7,445,026	21,310,453	0	0	-1,558	375,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13620 Total		Increment Value	28,381,837	7,445,026	21,310,453	0	0	-1,558	375,200	0	0
13621	Current Roll	Current Value	51,002,586	13,740,987	37,894,399	0	0	0	632,800	0	0
		Base Value	9,740	10,272	0	0	0	532	0	0	0
		Increment Value	50,992,846	13,730,715	37,894,399	0	0	-532	632,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13621 Total		Increment Value	50,992,846	13,730,715	37,894,399	0	0	-532	632,800	0	0
13910	Current Roll	Current Value	16,266,533	4,387,318	12,068,215	0	0	0	189,000	0	0
		Base Value	3,337	3,533	0	0	0	196	0	0	0
		Increment Value	16,263,196	4,383,785	12,068,215	0	0	-196	189,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13910 Total		Increment Value	16,263,196	4,383,785	12,068,215	0	0	-196	189,000	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14134	Current Roll	Current Value	27,983,637	8,300,094	20,124,543	0	0	0	441,000	0	0
		Base Value	20,391	21,552	0	0	0	1,161	0	0	0
		Increment Value	27,963,246	8,278,542	20,124,543	0	0	-1,161	441,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14134 Total		Increment Value	27,963,246	8,278,542	20,124,543	0	0	-1,161	441,000	0	0
14135	Current Roll	Current Value	262,929,979	77,716,296	187,197,483	0	0	0	1,983,800	0	0
		Base Value	237,677	251,092	0	0	0	13,415	0	0	0
		Increment Value	262,692,302	77,465,204	187,197,483	0	0	-13,415	1,983,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14135 Total		Increment Value	262,692,302	77,465,204	187,197,483	0	0	-13,415	1,983,800	0	0
14276	Current Roll	Current Value	2,024,440	596,082	1,428,358	0	0	0	0	0	0
		Base Value	228,207	241,107	0	0	0	12,900	0	0	0
		Increment Value	1,796,233	354,975	1,428,358	0	0	-12,900	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14276 Total		Increment Value	1,796,233	354,975	1,428,358	0	0	-12,900	0	0	0
14305	Current Roll	Current Value	18,276,457	4,915,731	13,360,726	0	0	0	0	0	0
		Base Value	260,587	275,319	0	0	0	14,732	0	0	0
		Increment Value	18,015,870	4,640,412	13,360,726	0	0	-14,732	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14305 Total		Increment Value	18,015,870	4,640,412	13,360,726	0	0	-14,732	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
14330	Current Roll	Current Value	31,867,591	8,731,312	23,547,879	0	0	0	411,600	0	0
		Base Value	35,164	37,109	0	0	0	1,945	0	0	0
		Increment Value	31,832,427	8,694,203	23,547,879	0	0	-1,945	411,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14330 Total		Increment Value	31,832,427	8,694,203	23,547,879	0	0	-1,945	411,600	0	0
14333	Current Roll	Current Value	27,874,665	8,135,763	20,147,702	0	0	0	408,800	0	0
		Base Value	24,893	26,334	0	0	0	1,441	0	0	0
		Increment Value	27,849,772	8,109,429	20,147,702	0	0	-1,441	408,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14333 Total		Increment Value	27,849,772	8,109,429	20,147,702	0	0	-1,441	408,800	0	0
14334	Current Roll	Current Value	17,995,506	4,832,199	13,469,907	0	0	0	306,600	0	0
		Base Value	30,287	31,970	0	0	0	1,683	0	0	0
		Increment Value	17,965,219	4,800,229	13,469,907	0	0	-1,683	306,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14334 Total		Increment Value	17,965,219	4,800,229	13,469,907	0	0	-1,683	306,600	0	0
14340	Current Roll	Current Value	21,237,795	6,887,589	15,018,239	0	0	269,033	399,000	0	0
		Base Value	22,276	23,537	0	0	0	1,261	0	0	0
		Increment Value	21,215,519	6,864,052	15,018,239	0	0	267,772	399,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14340 Total		Increment Value	21,215,519	6,864,052	15,018,239	0	0	267,772	399,000	0	0

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225.06 PALMDALE - PROJECT # 4

Base Year: 1983 - 1984

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14341	Current Roll	Current Value	629,540	120,335	530,205	0	0	0	21,000	0	0
		Base Value	1,425	1,505	0	0	0	80	0	0	0
		Increment Value	628,115	118,830	530,205	0	0	-80	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14341 Total		Increment Value	628,115	118,830	530,205	0	0	-80	21,000	0	0
14347	Current Roll	Current Value	48,242,057	12,639,623	36,333,234	0	0	0	730,800	0	0
		Base Value	47,946	50,659	0	0	0	2,713	0	0	0
		Increment Value	48,194,111	12,588,964	36,333,234	0	0	-2,713	730,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14347 Total		Increment Value	48,194,111	12,588,964	36,333,234	0	0	-2,713	730,800	0	0
14371	Current Roll	Current Value	1,813,951	1,813,951	0	0	0	0	0	0	0
		Base Value	1,153	1,218	0	0	0	65	0	0	0
		Increment Value	1,812,798	1,812,733	0	0	0	-65	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14371 Total		Increment Value	1,812,798	1,812,733	0	0	0	-65	0	0	0
14378	Current Roll	Current Value	673,200	673,200	0	0	0	0	0	0	0
		Base Value	10,560	11,157	0	0	0	597	0	0	0
		Increment Value	662,640	662,043	0	0	0	-597	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14378 Total		Increment Value	662,640	662,043	0	0	0	-597	0	0	0

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225.06 PALMDALE - PROJECT # 4

Base Year: 1983 - 1984

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14379	Current Roll	Current Value	565,628	112,137	361,350	0	92,141	0	0	0	0
		Base Value	29,607	23,029	7,810	0	0	1,232	0	0	0
		Increment Value	536,021	89,108	353,540	0	92,141	-1,232	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14379 Total		Increment Value	536,021	89,108	353,540	0	92,141	-1,232	0	0	0
14382	Current Roll	Current Value	0	54,028	928,513	0	0	982,541	0	0	0
		Base Value	5,033	5,318	0	0	0	285	0	0	0
		Increment Value	-5,033	48,710	928,513	0	0	982,256	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14382 Total		Increment Value	-5,033	48,710	928,513	0	0	982,256	0	0	0
14397	Current Roll	Current Value	3,740,798	527,704	3,213,094	0	0	0	0	0	0
		Base Value	6,519	6,887	0	0	0	368	0	0	0
		Increment Value	3,734,279	520,817	3,213,094	0	0	-368	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14397 Total		Increment Value	3,734,279	520,817	3,213,094	0	0	-368	0	0	0
14436	Current Roll	Current Value	0	410,690	8,222,725	0	45,000	8,633,415	0	0	45,000
		Base Value	193,885	204,845	0	0	0	10,960	0	0	0
		Increment Value	-193,885	205,845	8,222,725	0	45,000	8,622,455	0	0	45,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14436 Total		Increment Value	-193,885	205,845	8,222,725	0	45,000	8,622,455	0	0	45,000

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225.06 PALMDALE - PROJECT # 4

Base Year: 1983 - 1984

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
225.06 PROJECT TOTAL											
	Current Roll	Current Value	2,097,796,604	709,442,490	1,413,459,977	1,905,308	24,991,781	28,392,164	23,468,200	0	142,588
		Base Value	33,386,608	30,405,521	4,590,407	0	15,500	1,624,820	0	0	0
		Increment Value	2,064,409,996	679,036,969	1,408,869,570	1,905,308	24,976,281	26,767,344	23,468,200	0	142,588
	Escapes	Increment Value	20,021,424	9,036,724	10,916,158	0	23,812	-8,330	-36,400	0	0
	Total	Increment Value	2,084,431,420	688,073,693	1,419,785,728	1,905,308	25,000,093	26,759,014	23,431,800	0	142,588

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226.04 PARAMOUNT - PROJECT # 1

Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3006	Current Roll	Current Value	13,463,527	7,681,940	5,781,587	0	0	0	0	0	0
		Base Value	1,860,503	641,978	1,228,753	0	0	10,228	0	0	0
		Increment Value	11,603,024	7,039,962	4,552,834	0	0	-10,228	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3006 Total		Increment Value	11,603,024	7,039,962	4,552,834	0	0	-10,228	0	0	0
3010	Current Roll	Current Value	8,998	8,998	0	0	0	0	0	0	0
		Base Value	1,865	1,895	0	0	0	30	0	0	0
		Increment Value	7,133	7,103	0	0	0	-30	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3010 Total		Increment Value	7,133	7,103	0	0	0	-30	0	0	0
3018	Current Roll	Current Value	8,833	8,833	0	0	0	0	0	0	0
		Base Value	1,829	1,858	0	0	0	29	0	0	0
		Increment Value	7,004	6,975	0	0	0	-29	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3018 Total		Increment Value	7,004	6,975	0	0	0	-29	0	0	0
7275	Current Roll	Current Value	9,657,614	2,300,323	7,357,291	0	0	0	0	0	0
		Base Value	135,988	76,247	60,956	0	0	1,215	0	0	0
		Increment Value	9,521,626	2,224,076	7,296,335	0	0	-1,215	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7275 Total		Increment Value	9,521,626	2,224,076	7,296,335	0	0	-1,215	0	0	0

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226.04 PARAMOUNT - PROJECT # 1

Base Year: 1973 - 1974

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7344	Current Roll	Current Value	20,274	20,274	0	0	0	0	0	0	0
		Base Value	4,192	4,260	0	0	0	68	0	0	0
	Increment Value	16,082	16,014	0	0	0	-68	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7344 Total	Increment Value	16,082	16,014	0	0	0	-68	0	0	0	
7346	Current Roll	Current Value	143,419,944	34,657,608	27,586,349	81,231,129	7,858	0	63,000	0	0
		Base Value	4,937,100	3,456,934	785,544	0	751,226	55,068	1,536	0	0
	Increment Value	138,482,844	31,200,674	26,800,805	81,231,129	-743,368	-55,068	61,464	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7346 Total	Increment Value	138,482,844	31,200,674	26,800,805	81,231,129	-743,368	-55,068	61,464	0	0	
7347	Current Roll	Current Value	24,375,577	14,199,977	10,175,600	0	0	0	0	0	0
		Base Value	1,987,365	1,691,602	305,991	0	16,720	26,948	0	0	0
	Increment Value	22,388,212	12,508,375	9,869,609	0	-16,720	-26,948	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7347 Total	Increment Value	22,388,212	12,508,375	9,869,609	0	-16,720	-26,948	0	0	0	
7349	Current Roll	Current Value	432,425,354	205,209,150	205,965,808	13,649,623	10,693,325	1,986,152	1,058,400	0	48,000
		Base Value	52,462,124	21,089,817	24,624,218	0	7,106,929	335,952	22,888	0	0
	Increment Value	379,963,230	184,119,333	181,341,590	13,649,623	3,586,396	1,650,200	1,035,512	0	48,000	
Escapes	Increment Value	84,000	24,000	60,000	0	0	0	0	0	0	
TRA 7349 Total	Increment Value	380,047,230	184,143,333	181,401,590	13,649,623	3,586,396	1,650,200	1,035,512	0	48,000	

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226.04 PARAMOUNT - PROJECT # 1

Base Year: 1973 - 1974

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7353	Current Roll	Current Value	21,997	21,997	0	0	0	0	0	0	0
		Base Value	9,907	10,067	0	0	0	160	0	0	0
	Increment Value	12,090	11,930	0	0	0	-160	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	7353 Total	Increment Value	12,090	11,930	0	0	-160	0	0	0	
7354	Current Roll	Current Value	152,213,680	79,556,472	63,840,017	0	11,372,191	0	2,555,000	0	0
		Base Value	17,333,133	7,058,163	9,380,221	0	1,068,105	112,428	60,928	0	0
	Increment Value	134,880,547	72,498,309	54,459,796	0	10,304,086	-112,428	2,494,072	0	0	
Escapes	Increment Value	2,614,563	1,950,527	609,024	0	55,012	0	0	0	0	
TRA	7354 Total	Increment Value	137,495,110	74,448,836	55,068,820	0	10,359,098	-112,428	2,494,072	0	
7356	Current Roll	Current Value	103,532	3,183	0	0	107,349	0	7,000	0	0
		Base Value	3,600	0	0	0	3,600	0	0	0	0
	Increment Value	99,932	3,183	0	0	103,749	0	7,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	7356 Total	Increment Value	99,932	3,183	0	103,749	0	7,000	0	0	
7357	Current Roll	Current Value	123,166,043	17,865,565	16,957,417	66,459,600	22,327,379	0	443,918	0	0
		Base Value	11,140,790	2,823,031	3,145,090	0	5,238,636	44,975	20,992	0	0
	Increment Value	112,025,253	15,042,534	13,812,327	66,459,600	17,088,743	-44,975	422,926	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	7357 Total	Increment Value	112,025,253	15,042,534	13,812,327	66,459,600	17,088,743	-44,975	422,926	0	

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226.04 PARAMOUNT - PROJECT # 1

Base Year: 1973 - 1974

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7358	Current Roll	Current Value	42,730,563	19,214,550	23,516,013	0	0	0	0	0	0
		Base Value	8,474,278	2,288,364	4,238,778	0	1,983,590	36,454	0	0	0
	Increment Value	34,256,285	16,926,186	19,277,235	0	-1,983,590	-36,454	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7358 Total	Increment Value	34,256,285	16,926,186	19,277,235	0	-1,983,590	-36,454	0	0	0
7362	Current Roll	Current Value	1,190,958	230,287	960,671	0	0	0	0	0	0
		Base Value	240,309	48,330	192,749	0	0	770	0	0	0
	Increment Value	950,649	181,957	767,922	0	0	-770	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7362 Total	Increment Value	950,649	181,957	767,922	0	0	-770	0	0	0
7364	Current Roll	Current Value	453,249	453,249	0	0	0	0	0	0	0
		Base Value	230,388	234,116	0	0	0	3,728	0	0	0
	Increment Value	222,861	219,133	0	0	0	-3,728	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7364 Total	Increment Value	222,861	219,133	0	0	0	-3,728	0	0	0
7365	Current Roll	Current Value	940,811	940,811	0	0	0	0	0	0	0
		Base Value	435,829	442,885	0	0	0	7,056	0	0	0
	Increment Value	504,982	497,926	0	0	0	-7,056	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7365 Total	Increment Value	504,982	497,926	0	0	0	-7,056	0	0	0

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226.04 PARAMOUNT - PROJECT # 1

Base Year: 1973 - 1974

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7366	Current Roll	Current Value	50,491	50,491	0	0	0	0	0	0	0
		Base Value	22,712	23,080	0	0	0	368	0	0	0
	Increment Value	27,779	27,411	0	0	0	-368	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	7366 Total	Increment Value	27,779	27,411	0	0	-368	0	0	0	
7370	Current Roll	Current Value	14,662	9,680	4,982	0	0	0	0	0	0
		Base Value	1,982	2,034	0	0	0	52	0	0	0
	Increment Value	12,680	7,646	4,982	0	0	-52	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	7370 Total	Increment Value	12,680	7,646	4,982	0	-52	0	0	0	
7371	Current Roll	Current Value	46,946,769	22,790,704	24,757,878	0	0	107,613	494,200	0	0
		Base Value	6,790,159	3,037,200	3,810,827	0	29,426	48,382	38,912	0	0
	Increment Value	40,156,610	19,753,504	20,947,051	0	-29,426	59,231	455,288	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	7371 Total	Increment Value	40,156,610	19,753,504	20,947,051	0	-29,426	59,231	455,288	0	
7372	Current Roll	Current Value	640,448	128,075	512,373	0	0	0	0	0	0
		Base Value	162,155	26,881	102,804	0	32,898	428	0	0	0
	Increment Value	478,293	101,194	409,569	0	-32,898	-428	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	7372 Total	Increment Value	478,293	101,194	409,569	0	-32,898	-428	0	0	

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226.04 PARAMOUNT - PROJECT # 1

Base Year: 1973 - 1974

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7373	Current Roll	Current Value	20,748,864	4,042,813	15,307,806	804,547	593,698	0	0	0	0
		Base Value	1,458,497	653,250	780,050	0	35,604	10,407	0	0	0
	Increment Value	19,290,367	3,389,563	14,527,756	804,547	558,094	-10,407	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7373 Total	Increment Value	19,290,367	3,389,563	14,527,756	804,547	558,094	-10,407	0	0	0
7378	Current Roll	Current Value	61,251	61,251	0	0	0	0	0	0	0
		Base Value	27,545	27,991	0	0	0	446	0	0	0
	Increment Value	33,706	33,260	0	0	0	-446	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7378 Total	Increment Value	33,706	33,260	0	0	0	-446	0	0	0
7379	Current Roll	Current Value	22,527,128	10,816,053	12,180,075	0	0	0	469,000	0	0
		Base Value	2,640,665	894,874	1,785,642	0	0	14,251	25,600	0	0
	Increment Value	19,886,463	9,921,179	10,394,433	0	0	-14,251	443,400	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7379 Total	Increment Value	19,886,463	9,921,179	10,394,433	0	0	-14,251	443,400	0	0

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226.04 PARAMOUNT - PROJECT # 1

Base Year: 1973 - 1974

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
226.04 PROJECT TOTAL											
	Current Roll	Current Value	1,035,190,567	420,272,284	414,903,867	162,144,899	45,101,800	2,093,765	5,090,518	0	48,000
		Base Value	110,362,915	44,534,857	50,441,623	0	16,266,734	709,443	170,856	0	0
		Increment Value	924,827,652	375,737,427	364,462,244	162,144,899	28,835,066	1,384,322	4,919,662	0	48,000
	Escapes	Increment Value	2,698,563	1,974,527	669,024	0	55,012	0	0	0	0
	Total	Increment Value	927,526,215	377,711,954	365,131,268	162,144,899	28,890,078	1,384,322	4,919,662	0	48,000

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226.06 PARAMOUNT - PROJ#1 81 ANX

Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2893	Current Roll	Current Value	16,614,976	6,962,227	9,652,749	0	0	0	0	0	0
		Base Value	2,943,747	911,842	2,174,388	0	0	127,378	15,105	0	0
	Increment Value	13,671,229	6,050,385	7,478,361	0	0	-127,378	-15,105	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2893 Total	Increment Value	13,671,229	6,050,385	7,478,361	0	0	-127,378	-15,105	0	0	
2972	Current Roll	Current Value	4,343,698	1,350,904	2,992,794	0	0	0	0	0	0
		Base Value	863,818	188,868	704,461	0	0	26,382	3,129	0	0
	Increment Value	3,479,880	1,162,036	2,288,333	0	0	-26,382	-3,129	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2972 Total	Increment Value	3,479,880	1,162,036	2,288,333	0	0	-26,382	-3,129	0	0	
7272	Current Roll	Current Value	44,689,653	25,429,526	20,059,973	0	1,936	794,782	7,000	0	0
		Base Value	5,715,231	3,447,613	2,499,988	222,300	84,026	481,582	57,114	0	0
	Increment Value	38,974,422	21,981,913	17,559,985	-222,300	-82,090	313,200	-50,114	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7272 Total	Increment Value	38,974,422	21,981,913	17,559,985	-222,300	-82,090	313,200	-50,114	0	0	

Community Redevelopment Agency Accounting System
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226.06 PARAMOUNT - PROJ#1 81 ANX

Base Year: 1980 - 1981

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
226.06 PROJECT TOTAL											
	Current Roll	Current Value	65,648,327	33,742,657	32,705,516	0	1,936	794,782	7,000	0	0
		Base Value	9,522,796	4,548,323	5,378,837	222,300	84,026	635,342	75,348	0	0
		Increment Value	56,125,531	29,194,334	27,326,679	-222,300	-82,090	159,440	-68,348	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	56,125,531	29,194,334	27,326,679	-222,300	-82,090	159,440	-68,348	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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226.07 PARAMOUNT - PROJECT #2

Base Year: 1990 - 1991

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11103	Current Roll	Current Value	5,130,988	2,367,772	2,763,216	0	0	0	0	0	0
		Base Value	434,359	381,627	52,732	0	0	0	0	0	0
	Increment Value	4,696,629	1,986,145	2,710,484	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11103 Total	Increment Value	4,696,629	1,986,145	2,710,484	0	0	0	0	0	0	
11104	Current Roll	Current Value	5,436,555	2,766,123	2,690,032	0	0	0	19,600	0	0
		Base Value	820,261	523,573	296,688	0	0	0	0	0	0
	Increment Value	4,616,294	2,242,550	2,393,344	0	0	0	19,600	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11104 Total	Increment Value	4,616,294	2,242,550	2,393,344	0	0	0	19,600	0	0	
11105	Current Roll	Current Value	258,114	258,114	0	0	0	0	0	0	0
		Base Value	35,607	35,607	0	0	0	0	0	0	0
	Increment Value	222,507	222,507	0	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11105 Total	Increment Value	222,507	222,507	0	0	0	0	0	0	0	
11106	Current Roll	Current Value	178,490	178,490	0	0	0	0	0	0	0
		Base Value	34,952	34,952	0	0	0	0	0	0	0
	Increment Value	143,538	143,538	0	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11106 Total	Increment Value	143,538	143,538	0	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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226.07 PARAMOUNT - PROJECT #2

Base Year: 1990 - 1991

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11296	Current Roll	Current Value	5,413,613	4,584,429	829,184	0	0	0	0	0	0
		Base Value	859,578	581,623	277,955	0	0	0	0	0	0
		Increment Value	4,554,035	4,002,806	551,229	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11296 Total		Increment Value	4,554,035	4,002,806	551,229	0	0	0	0	0	0
226.07 PROJECT TOTAL											
	Current Roll	Current Value	16,417,760	10,154,928	6,282,432	0	0	0	19,600	0	0
		Base Value	2,184,757	1,557,382	627,375	0	0	0	0	0	0
		Increment Value	14,233,003	8,597,546	5,655,057	0	0	0	19,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	14,233,003	8,597,546	5,655,057	0	0	0	19,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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226.08 PARAMOUNT - PROJECT #3

Base Year: 1994 - 1995

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
6637	Current Roll	Current Value	42,932,725	7,381,903	7,147,181	18,533,098	9,870,543	0	0	0	0
		Base Value	7,712,031	3,537,494	4,174,537	0	0	0	0	0	0
	Increment Value	35,220,694	3,844,409	2,972,644	18,533,098	9,870,543	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6637 Total	Increment Value	35,220,694	3,844,409	2,972,644	18,533,098	9,870,543	0	0	0	0	
6638	Current Roll	Current Value	4,341,920	1,938,162	2,437,358	0	0	0	33,600	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	4,341,920	1,938,162	2,437,358	0	0	0	33,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6638 Total	Increment Value	4,341,920	1,938,162	2,437,358	0	0	0	33,600	0	0	
226.08 PROJECT TOTAL											
	Current Roll	Current Value	47,274,645	9,320,065	9,584,539	18,533,098	9,870,543	0	33,600	0	0
		Base Value	7,712,031	3,537,494	4,174,537	0	0	0	0	0	0
	Increment Value	39,562,614	5,782,571	5,410,002	18,533,098	9,870,543	0	33,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	39,562,614	5,782,571	5,410,002	18,533,098	9,870,543	0	33,600	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
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228.02 PASADENA - FAIROAKS

Base Year: 1963 - 1964

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
7454	Current Roll	Current Value	41,242,394	36,397,035	37,416,431	0	90,500	31,943,872	627,200	0	90,500
		Base Value	4,031,776	1,771,666	2,395,015	0	213,320	348,225	0	0	0
	Increment Value	37,210,618	34,625,369	35,021,416	0	-122,820	31,595,647	627,200	0	90,500	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7454 Total		Increment Value	37,210,618	34,625,369	35,021,416	0	-122,820	31,595,647	627,200	0	90,500
228.02 PROJECT TOTAL											
	Current Roll	Current Value	41,242,394	36,397,035	37,416,431	0	90,500	31,943,872	627,200	0	90,500
		Base Value	4,031,776	1,771,666	2,395,015	0	213,320	348,225	0	0	0
	Increment Value	37,210,618	34,625,369	35,021,416	0	-122,820	31,595,647	627,200	0	90,500	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	37,210,618	34,625,369	35,021,416	0	-122,820	31,595,647	627,200	0	90,500

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
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228.03 PASADENA - DOWNTOWN

Base Year: 1970 - 1971

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
7456	Current Roll	Current Value	1,699,955,441	484,069,915	1,240,655,811	1,462,998	19,573,559	43,655,242	1,741,600	83,000	327,000
		Base Value	56,467,583	25,382,497	38,147,435	0	1,563,908	8,626,257	0	0	0
		Increment Value	1,643,487,858	458,687,418	1,202,508,376	1,462,998	18,009,651	35,028,985	1,741,600	83,000	327,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7456 Total	Increment Value	1,643,487,858	458,687,418	1,202,508,376	1,462,998	18,009,651	35,028,985	1,741,600	83,000	327,000
228.03 PROJECT TOTAL											
	Current Roll	Current Value	1,699,955,441	484,069,915	1,240,655,811	1,462,998	19,573,559	43,655,242	1,741,600	83,000	327,000
		Base Value	56,467,583	25,382,497	38,147,435	0	1,563,908	8,626,257	0	0	0
		Increment Value	1,643,487,858	458,687,418	1,202,508,376	1,462,998	18,009,651	35,028,985	1,741,600	83,000	327,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	1,643,487,858	458,687,418	1,202,508,376	1,462,998	18,009,651	35,028,985	1,741,600	83,000	327,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
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228.04 PASADENA - SAN GABRIEL BLVD.

Base Year: 1972 - 1973

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
7465	Current Roll	Current Value	11,316,071	7,163,951	4,152,120	0	0	0	0	0	0
		Base Value	849,407	731,920	79,687	0	37,800	0	0	0	0
		Increment Value	10,466,664	6,432,031	4,072,433	0	-37,800	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7465 Total	Increment Value	10,466,664	6,432,031	4,072,433	0	-37,800	0	0	0	0
228.04 PROJECT TOTAL											
	Current Roll	Current Value	11,316,071	7,163,951	4,152,120	0	0	0	0	0	0
		Base Value	849,407	731,920	79,687	0	37,800	0	0	0	0
		Increment Value	10,466,664	6,432,031	4,072,433	0	-37,800	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	10,466,664	6,432,031	4,072,433	0	-37,800	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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228.05 PASADENA - ORANGE GROVE

Base Year: 1972 - 1973

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7497	Current Roll	Current Value	76,016,563	29,935,140	44,504,919	333,665	2,903,254	767,215	893,200	0	0
		Base Value	2,047,360	1,254,500	774,300	0	30,560	12,000	0	0	0
		Increment Value	73,969,203	28,680,640	43,730,619	333,665	2,872,694	755,215	893,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7497 Total	Increment Value	73,969,203	28,680,640	43,730,619	333,665	2,872,694	755,215	893,200	0	0
228.05 PROJECT TOTAL											
	Current Roll	Current Value	76,016,563	29,935,140	44,504,919	333,665	2,903,254	767,215	893,200	0	0
		Base Value	2,047,360	1,254,500	774,300	0	30,560	12,000	0	0	0
		Increment Value	73,969,203	28,680,640	43,730,619	333,665	2,872,694	755,215	893,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	73,969,203	28,680,640	43,730,619	333,665	2,872,694	755,215	893,200	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
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228.06 PASADENA - VILLA PARK

Base Year: 1972 - 1973

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
7498	Current Roll	Current Value	149,761,588	84,873,394	72,447,902	15,000	155,432	6,616,540	1,043,000	15,000	55,600
		Base Value	11,234,676	4,950,003	6,805,559	0	212,860	616,370	117,376	0	0
		Increment Value	138,526,912	79,923,391	65,642,343	15,000	-57,428	6,000,170	925,624	15,000	55,600
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7498 Total	Increment Value	138,526,912	79,923,391	65,642,343	15,000	-57,428	6,000,170	925,624	15,000	55,600
228.06 PROJECT TOTAL											
	Current Roll	Current Value	149,761,588	84,873,394	72,447,902	15,000	155,432	6,616,540	1,043,000	15,000	55,600
		Base Value	11,234,676	4,950,003	6,805,559	0	212,860	616,370	117,376	0	0
		Increment Value	138,526,912	79,923,391	65,642,343	15,000	-57,428	6,000,170	925,624	15,000	55,600
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	138,526,912	79,923,391	65,642,343	15,000	-57,428	6,000,170	925,624	15,000	55,600

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
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228.09 PASADENA - LAKE WASHINGTON

Base Year: 1981 - 1982

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
7553	Current Roll	Current Value	41,470,441	24,595,336	19,338,720	60,000	143,640	2,312,655	152,600	60,000	142,000
		Base Value	7,145,091	3,271,214	4,888,850	5,408	82,531	983,912	119,000	0	0
		Increment Value	34,325,350	21,324,122	14,449,870	54,592	61,109	1,328,743	33,600	60,000	142,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7553 Total	Increment Value	34,325,350	21,324,122	14,449,870	54,592	61,109	1,328,743	33,600	60,000	142,000
228.09 PROJECT TOTAL											
	Current Roll	Current Value	41,470,441	24,595,336	19,338,720	60,000	143,640	2,312,655	152,600	60,000	142,000
		Base Value	7,145,091	3,271,214	4,888,850	5,408	82,531	983,912	119,000	0	0
		Increment Value	34,325,350	21,324,122	14,449,870	54,592	61,109	1,328,743	33,600	60,000	142,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	34,325,350	21,324,122	14,449,870	54,592	61,109	1,328,743	33,600	60,000	142,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
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228.10 PASADENA - OLD PASADENA

Base Year: 1982 - 1983

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7547	Current Roll	Current Value	396,874,667	151,601,865	246,753,624	3,000	135,900	1,457,122	152,600	3,000	7,000
		Base Value	20,893,274	10,100,159	9,950,461	391,103	877,238	257,687	168,000	0	0
		Increment Value	375,981,393	141,501,706	236,803,163	-388,103	-741,338	1,199,435	-15,400	3,000	7,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7547 Total	Increment Value	375,981,393	141,501,706	236,803,163	-388,103	-741,338	1,199,435	-15,400	3,000	7,000
228.10 PROJECT TOTAL											
	Current Roll	Current Value	396,874,667	151,601,865	246,753,624	3,000	135,900	1,457,122	152,600	3,000	7,000
		Base Value	20,893,274	10,100,159	9,950,461	391,103	877,238	257,687	168,000	0	0
		Increment Value	375,981,393	141,501,706	236,803,163	-388,103	-741,338	1,199,435	-15,400	3,000	7,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	375,981,393	141,501,706	236,803,163	-388,103	-741,338	1,199,435	-15,400	3,000	7,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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228.11 PASADENA - LINCOLN

Base Year: 1985 - 1986

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
7694	Current Roll	Current Value	28,007,437	13,509,261	14,921,036	0	51,936	313,796	161,000	0	0
		Base Value	1,699,371	1,455,783	418,423	184	6,025	174,044	7,000	0	0
	Increment Value	26,308,066	12,053,478	14,502,613	-184	45,911	139,752	154,000	0	0	
	Escapes	Increment Value	44,790	0	44,790	0	0	0	0	0	0
TRA 7694 Total	Increment Value	26,352,856	12,053,478	14,547,403	-184	45,911	139,752	154,000	0	0	
228.11 PROJECT TOTAL											
	Current Roll	Current Value	28,007,437	13,509,261	14,921,036	0	51,936	313,796	161,000	0	0
		Base Value	1,699,371	1,455,783	418,423	184	6,025	174,044	7,000	0	0
	Increment Value	26,308,066	12,053,478	14,502,613	-184	45,911	139,752	154,000	0	0	
	Escapes	Increment Value	44,790	0	44,790	0	0	0	0	0	0
Total	Increment Value	26,352,856	12,053,478	14,547,403	-184	45,911	139,752	154,000	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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228.12 PASADENA - FAIROAKS 87 ANNEX

Base Year: 1985 - 1986

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7695	Current Roll	Current Value	51,993,376	29,969,936	24,850,629	94,902	197,803	2,789,894	98,000	70,000	162,000
		Base Value	9,726,452	4,777,135	5,021,407	9,814	18,906	51,810	49,000	0	0
		Increment Value	42,266,924	25,192,801	19,829,222	85,088	178,897	2,738,084	49,000	70,000	162,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7695 Total	Increment Value	42,266,924	25,192,801	19,829,222	85,088	178,897	2,738,084	49,000	70,000	162,000
228.12 PROJECT TOTAL											
	Current Roll	Current Value	51,993,376	29,969,936	24,850,629	94,902	197,803	2,789,894	98,000	70,000	162,000
		Base Value	9,726,452	4,777,135	5,021,407	9,814	18,906	51,810	49,000	0	0
		Increment Value	42,266,924	25,192,801	19,829,222	85,088	178,897	2,738,084	49,000	70,000	162,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	42,266,924	25,192,801	19,829,222	85,088	178,897	2,738,084	49,000	70,000	162,000

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

Base Year: 1974 - 1975

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6324	Current Roll	Current Value	3,276,197	1,861,113	1,625,210	0	1,300	197,426	14,000	0	0
		Base Value	787,463	700,269	97,123	0	11,748	9,788	11,889	0	0
		Increment Value	2,488,734	1,160,844	1,528,087	0	-10,448	187,638	2,111	0	0
	Escapes	Increment Value	15,300	15,300	0	0	0	0	0	0	0
TRA	6324 Total	Increment Value	2,504,034	1,176,144	1,528,087	0	-10,448	187,638	2,111	0	0
7957	Current Roll	Current Value	2,884,345	1,064,917	1,819,428	0	0	0	0	0	0
		Base Value	201,232	130,609	74,668	0	0	1,826	2,219	0	0
		Increment Value	2,683,113	934,308	1,744,760	0	0	-1,826	-2,219	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7957 Total	Increment Value	2,683,113	934,308	1,744,760	0	0	-1,826	-2,219	0	0
7968	Current Roll	Current Value	8,474,938	4,071,835	4,403,103	0	0	0	0	0	0
		Base Value	675,406	370,154	310,690	0	6,021	5,173	6,286	0	0
		Increment Value	7,799,532	3,701,681	4,092,413	0	-6,021	-5,173	-6,286	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7968 Total	Increment Value	7,799,532	3,701,681	4,092,413	0	-6,021	-5,173	-6,286	0	0
7975	Current Roll	Current Value	24,445,475	8,709,153	15,736,322	0	0	0	0	0	0
		Base Value	743,380	429,029	172,681	0	153,920	5,531	6,719	0	0
		Increment Value	23,702,095	8,280,124	15,563,641	0	-153,920	-5,531	-6,719	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7975 Total	Increment Value	23,702,095	8,280,124	15,563,641	0	-153,920	-5,531	-6,719	0	0

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230.02 PICO RIVERA - PROJECT # 1

Base Year: 1974 - 1975

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7979	Current Roll	Current Value	30,989,739	14,066,803	16,922,936	0	0	0	0	0	0
		Base Value	2,531,638	1,131,779	678,277	0	756,617	15,819	19,216	0	0
	Increment Value	28,458,101	12,935,024	16,244,659	0	-756,617	-15,819	-19,216	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7979 Total	Increment Value	28,458,101	12,935,024	16,244,659	0	-756,617	-15,819	-19,216	0	0
7980	Current Roll	Current Value	118,985,338	56,934,187	59,013,925	2,060,998	1,382,296	210,068	196,000	0	0
		Base Value	9,331,530	5,523,523	3,839,219	0	139,774	77,205	93,781	0	0
	Increment Value	109,653,808	51,410,664	55,174,706	2,060,998	1,242,522	132,863	102,219	0	0	
	Escapes	Increment Value	81,000	0	81,000	0	0	0	0	0	0
TRA	7980 Total	Increment Value	109,734,808	51,410,664	55,255,706	2,060,998	1,242,522	132,863	102,219	0	0
7981	Current Roll	Current Value	354,526	354,526	0	0	0	0	0	0	0
		Base Value	160,697	165,832	0	0	0	2,319	2,816	0	0
	Increment Value	193,829	188,694	0	0	0	0	-2,319	-2,816	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7981 Total	Increment Value	193,829	188,694	0	0	0	-2,319	-2,816	0	0
7984	Current Roll	Current Value	24,355,114	7,699,369	15,002,234	724,049	929,462	0	0	0	0
		Base Value	2,619,096	601,032	2,036,670	0	0	8,402	10,204	0	0
	Increment Value	21,736,018	7,098,337	12,965,564	724,049	929,462	-8,402	-10,204	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7984 Total	Increment Value	21,736,018	7,098,337	12,965,564	724,049	929,462	-8,402	-10,204	0	0

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230.02 PICO RIVERA - PROJECT # 1

Base Year: 1974 - 1975

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7999	Current Roll	Current Value	33,835	33,835	0	0	0	0	0	0	0
		Base Value	15,926	16,435	0	0	0	230	279	0	0
		Increment Value	17,909	17,400	0	0	0	-230	-279	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7999 Total	Increment Value	17,909	17,400	0	0	0	-230	-279	0	0
230.02 PROJECT TOTAL											
	Current Roll	Current Value	213,799,507	94,795,738	114,523,158	2,785,047	2,313,058	407,494	210,000	0	0
		Base Value	17,066,368	9,068,662	7,209,328	0	1,068,080	126,293	153,409	0	0
		Increment Value	196,733,139	85,727,076	107,313,830	2,785,047	1,244,978	281,201	56,591	0	0
	Escapes	Increment Value	96,300	15,300	81,000	0	0	0	0	0	0
	Total	Increment Value	196,829,439	85,742,376	107,394,830	2,785,047	1,244,978	281,201	56,591	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
 Report Date 09/14/2009

230.03 PICO RIVERA - PROJ. # 1/78 ANX

Base Year: 1976 - 1977

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4979	Current Roll	Current Value	52,278,248	26,874,589	26,364,059	0	0	0	960,400	0	0
		Base Value	2,362,859	1,767,117	759,531	0	0	65,005	98,784	0	0
	Increment Value	49,915,389	25,107,472	25,604,528	0	0	-65,005	861,616	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4979 Total	Increment Value	49,915,389	25,107,472	25,604,528	0	0	-65,005	861,616	0	0
6400	Current Roll	Current Value	37,083	37,083	0	0	0	0	0	0	0
		Base Value	21,626	22,452	0	0	0	826	0	0	0
	Increment Value	15,457	14,631	0	0	0	-826	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6400 Total	Increment Value	15,457	14,631	0	0	0	-826	0	0	0
7942	Current Roll	Current Value	3,871,713	2,228,113	1,643,600	0	0	0	0	0	0
		Base Value	198,030	177,774	26,797	0	0	6,541	0	0	0
	Increment Value	3,673,683	2,050,339	1,616,803	0	0	-6,541	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7942 Total	Increment Value	3,673,683	2,050,339	1,616,803	0	0	-6,541	0	0	0
7944	Current Roll	Current Value	31,985,352	10,860,972	21,734,252	0	55,160	665,032	0	0	0
		Base Value	1,619,985	1,291,450	322,093	12,366	42,922	47,502	1,344	0	0
	Increment Value	30,365,367	9,569,522	21,412,159	-12,366	12,238	617,530	-1,344	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7944 Total	Increment Value	30,365,367	9,569,522	21,412,159	-12,366	12,238	617,530	-1,344	0	0

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230.03 PICO RIVERA - PROJ. # 1/78 ANX

Base Year: 1976 - 1977

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7949	Current Roll	Current Value	894,879	894,879	0	0	0	0	0	0	0
		Base Value	298,742	310,150	0	0	0	11,408	0	0	0
	Increment Value	596,137	584,729	0	0	0	-11,408	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7949 Total	Increment Value	596,137	584,729	0	0	0	-11,408	0	0	0	
7962	Current Roll	Current Value	184,082	84,288	99,794	0	0	0	0	0	0
		Base Value	14,697	15,192	64	0	0	559	0	0	0
	Increment Value	169,385	69,096	99,730	0	0	-559	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7962 Total	Increment Value	169,385	69,096	99,730	0	0	-559	0	0	0	
7966	Current Roll	Current Value	43,997,696	18,026,574	21,563,391	0	5,588,063	126,132	1,054,200	0	0
		Base Value	1,003,807	663,027	407,494	0	0	24,378	42,336	0	0
	Increment Value	42,993,889	17,363,547	21,155,897	0	5,588,063	101,754	1,011,864	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7966 Total	Increment Value	42,993,889	17,363,547	21,155,897	0	5,588,063	101,754	1,011,864	0	0	
7967	Current Roll	Current Value	52,840,093	25,904,229	27,603,070	0	239,994	0	907,200	0	0
		Base Value	2,146,815	1,651,696	635,562	234	1,318	60,759	81,236	0	0
	Increment Value	50,693,278	24,252,533	26,967,508	-234	238,676	-60,759	825,964	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7967 Total	Increment Value	50,693,278	24,252,533	26,967,508	-234	238,676	-60,759	825,964	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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230.03 PICO RIVERA - PROJ. # 1/78 ANX

Base Year: 1976 - 1977

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
230.03 PROJECT TOTAL											
	Current Roll	Current Value	186,089,146	84,910,727	99,008,166	0	5,883,217	791,164	2,921,800	0	0
		Base Value	7,666,561	5,898,858	2,151,541	12,600	44,240	216,978	223,700	0	0
		Increment Value	178,422,585	79,011,869	96,856,625	-12,600	5,838,977	574,186	2,698,100	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	178,422,585	79,011,869	96,856,625	-12,600	5,838,977	574,186	2,698,100	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 4th Paid
 Report Date 09/14/2009

230.04 PICO RIVERA - PROJ. # 1/84 ANX

Base Year: 1982 - 1983

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7992	Current Roll	Current Value	232,519,574	81,614,818	150,161,644	316,703	426,409	0	0	0	0
		Base Value	39,247,137	11,079,368	28,165,596	0	2,173	0	0	0	0
		Increment Value	193,272,437	70,535,450	121,996,048	316,703	424,236	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7992 Total	Increment Value	193,272,437	70,535,450	121,996,048	316,703	424,236	0	0	0	0
7993	Current Roll	Current Value	7,861,739	6,332,921	1,528,818	0	0	0	0	0	0
		Base Value	1,295,568	744,597	550,971	0	0	0	0	0	0
		Increment Value	6,566,171	5,588,324	977,847	0	0	0	0	0	0
	Escapes	Increment Value	136,619	299,259	-162,640	0	0	0	0	0	0
TRA	7993 Total	Increment Value	6,702,790	5,887,583	815,207	0	0	0	0	0	0
7995	Current Roll	Current Value	20,707,743	10,892,282	18,562,222	0	0	8,461,161	285,600	0	0
		Base Value	1,101,822	677,746	424,076	0	0	0	0	0	0
		Increment Value	19,605,921	10,214,536	18,138,146	0	0	8,461,161	285,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7995 Total	Increment Value	19,605,921	10,214,536	18,138,146	0	0	8,461,161	285,600	0	0
7996	Current Roll	Current Value	1,574,769	591,125	982,044	0	1,600	0	0	0	0
		Base Value	111,489	108,797	2,692	0	0	0	0	0	0
		Increment Value	1,463,280	482,328	979,352	0	1,600	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7996 Total	Increment Value	1,463,280	482,328	979,352	0	1,600	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
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230.04 PICO RIVERA - PROJ. # 1/84 ANX

Base Year: 1982 - 1983

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7997	Current Roll	Current Value	11,270,929	6,135,872	5,368,996	0	0	65,939	168,000	0	0
		Base Value	113,304	110,559	50,425	0	0	0	47,680	0	0
		Increment Value	11,157,625	6,025,313	5,318,571	0	0	65,939	120,320	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7997 Total	Increment Value	11,157,625	6,025,313	5,318,571	0	0	65,939	120,320	0	0
230.04 PROJECT TOTAL											
	Current Roll	Current Value	273,934,754	105,567,018	176,603,724	316,703	428,009	8,527,100	453,600	0	0
		Base Value	41,869,320	12,721,067	29,193,760	0	2,173	0	47,680	0	0
		Increment Value	232,065,434	92,845,951	147,409,964	316,703	425,836	8,527,100	405,920	0	0
	Escapes	Increment Value	136,619	299,259	-162,640	0	0	0	0	0	0
	Total	Increment Value	232,202,053	93,145,210	147,247,324	316,703	425,836	8,527,100	405,920	0	0

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Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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232.05 POMONA - PROJECT A-1

Base Year: 1969 - 1970

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7746	Current Roll	Current Value	24,509,365	6,756,555	17,838,481	9,474	7,663	102,808	0	0	0
		Base Value	5,229,892	1,518,608	3,369,841	0	364,053	22,610	0	0	0
		Increment Value	19,279,473	5,237,947	14,468,640	9,474	-356,390	80,198	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7746 Total	Increment Value	19,279,473	5,237,947	14,468,640	9,474	-356,390	80,198	0	0	0
7747	Current Roll	Current Value	5,999,706	1,277,012	4,894,766	0	0	172,072	0	0	0
		Base Value	1,074,840	291,609	818,621	0	0	35,390	0	0	0
		Increment Value	4,924,866	985,403	4,076,145	0	0	136,682	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7747 Total	Increment Value	4,924,866	985,403	4,076,145	0	0	136,682	0	0	0
7748	Current Roll	Current Value	24,542,993	12,945,497	11,657,124	0	240	0	59,868	0	0
		Base Value	3,090,756	1,144,749	1,117,633	776,607	51,767	0	0	0	0
		Increment Value	21,452,237	11,800,748	10,539,491	-776,607	-51,527	0	59,868	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7748 Total	Increment Value	21,452,237	11,800,748	10,539,491	-776,607	-51,527	0	59,868	0	0
7750	Current Roll	Current Value	2,227,672	1,434,701	1,160,066	0	0	367,095	0	0	0
		Base Value	505,220	262,203	243,017	0	0	0	0	0	0
		Increment Value	1,722,452	1,172,498	917,049	0	0	367,095	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7750 Total	Increment Value	1,722,452	1,172,498	917,049	0	0	367,095	0	0	0

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232.05 POMONA - PROJECT A-1

Base Year: 1969 - 1970

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7752	Current Roll	Current Value	1,120,436	383,912	736,524	0	0	0	0	0	0
		Base Value	496,894	117,330	379,564	0	0	0	0	0	0
		Increment Value	623,542	266,582	356,960	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7752 Total		Increment Value	623,542	266,582	356,960	0	0	0	0	0	0
232.05 PROJECT TOTAL											
	Current Roll	Current Value	58,400,172	22,797,677	36,286,961	9,474	7,903	641,975	59,868	0	0
		Base Value	10,397,602	3,334,499	5,928,676	776,607	415,820	58,000	0	0	0
		Increment Value	48,002,570	19,463,178	30,358,285	-767,133	-407,917	583,975	59,868	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	48,002,570	19,463,178	30,358,285	-767,133	-407,917	583,975	59,868	0	0

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)
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232.06 POMONA - PROJECT A-2

Base Year: 1969 - 1970

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7745	Current Roll	Current Value	12,579,145	2,686,884	11,650,691	0	0	1,758,430	0	0	0
		Base Value	1,708,480	703,716	1,002,788	0	1,976	0	0	0	0
		Increment Value	10,870,665	1,983,168	10,647,903	0	-1,976	1,758,430	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7745 Total	Increment Value	10,870,665	1,983,168	10,647,903	0	-1,976	1,758,430	0	0	0
7749	Current Roll	Current Value	7,165,730	5,988,549	23,936,553	3,134,952	7,386,083	22,759,372	0	3,134,952	7,386,083
		Base Value	2,687,391	1,461,471	1,135,202	0	240,616	149,898	0	0	0
		Increment Value	4,478,339	4,527,078	22,801,351	3,134,952	7,145,467	22,609,474	0	3,134,952	7,386,083
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7749 Total	Increment Value	4,478,339	4,527,078	22,801,351	3,134,952	7,145,467	22,609,474	0	3,134,952	7,386,083
7754	Current Roll	Current Value	40,181,123	8,782,570	32,069,968	0	19,810	684,225	7,000	0	0
		Base Value	9,054,494	4,003,766	4,519,882	0	549,348	18,502	0	0	0
		Increment Value	31,126,629	4,778,804	27,550,086	0	-529,538	665,723	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7754 Total	Increment Value	31,126,629	4,778,804	27,550,086	0	-529,538	665,723	7,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
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232.06 POMONA - PROJECT A-2

Base Year: 1969 - 1970

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
232.06 PROJECT TOTAL										
Current Roll	Current Value	59,925,998	17,458,003	67,657,212	3,134,952	7,405,893	25,202,027	7,000	3,134,952	7,386,083
	Base Value	13,450,365	6,168,953	6,657,872	0	791,940	168,400	0	0	0
	Increment Value	46,475,633	11,289,050	60,999,340	3,134,952	6,613,953	25,033,627	7,000	3,134,952	7,386,083
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	46,475,633	11,289,050	60,999,340	3,134,952	6,613,953	25,033,627	7,000	3,134,952	7,386,083

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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232.09 POMONA - MOUNTAIN MEADOW

Base Year: 1976 - 1977

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7734	Current Roll	Current Value	2,729,700	1,308,297	1,407,026	8,588	12,789	0	7,000	0	0
		Base Value	98,943	12,186	26,738	46,188	13,831	0	0	0	0
	Increment Value	2,630,757	1,296,111	1,380,288	-37,600	-1,042	0	7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7734 Total		Increment Value	2,630,757	1,296,111	1,380,288	-37,600	-1,042	0	7,000	0	0
7735	Current Roll	Current Value	7,148,819	2,529,165	4,619,654	0	0	0	0	0	0
		Base Value	193,724	50,577	78,726	61,732	2,689	0	0	0	0
	Increment Value	6,955,095	2,478,588	4,540,928	-61,732	-2,689	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7735 Total		Increment Value	6,955,095	2,478,588	4,540,928	-61,732	-2,689	0	0	0	0
7736	Current Roll	Current Value	624,240	624,240	0	0	0	0	0	0	0
		Base Value	7,204	7,204	0	0	0	0	0	0	0
	Increment Value	617,036	617,036	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7736 Total		Increment Value	617,036	617,036	0	0	0	0	0	0	0
7807	Current Roll	Current Value	133,315	112,638	20,677	0	0	0	0	0	0
		Base Value	4,700	4,269	431	0	0	0	0	0	0
	Increment Value	128,615	108,369	20,246	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7807 Total		Increment Value	128,615	108,369	20,246	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
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232.09 POMONA - MOUNTAIN MEADOW

Base Year: 1976 - 1977

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7812	Current Roll	Current Value	1,061,025	387,694	694,331	0	0	0	21,000	0	0
		Base Value	21,462	8,641	12,893	0	0	0	72	0	0
		Increment Value	1,039,563	379,053	681,438	0	0	0	20,928	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7812 Total	Increment Value	1,039,563	379,053	681,438	0	0	0	20,928	0	0
7817	Current Roll	Current Value	1,091,002	1,083,249	7,753	0	0	0	0	0	0
		Base Value	2,530	2,343	187	0	0	0	0	0	0
		Increment Value	1,088,472	1,080,906	7,566	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7817 Total	Increment Value	1,088,472	1,080,906	7,566	0	0	0	0	0	0
7821	Current Roll	Current Value	90,792,910	41,302,118	50,868,031	0	0	76,639	1,300,600	0	0
		Base Value	1,495,327	752,890	750,625	0	0	0	8,188	0	0
		Increment Value	89,297,583	40,549,228	50,117,406	0	0	76,639	1,292,412	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7821 Total	Increment Value	89,297,583	40,549,228	50,117,406	0	0	76,639	1,292,412	0	0

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Secured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
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232.09 POMONA - MOUNTAIN MEADOW

Base Year: 1976 - 1977

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
232.09 PROJECT TOTAL											
	Current Roll	Current Value	103,581,011	47,347,401	57,617,472	8,588	12,789	76,639	1,328,600	0	0
		Base Value	1,823,890	838,110	869,600	107,920	16,520	0	8,260	0	0
		Increment Value	101,757,121	46,509,291	56,747,872	-99,332	-3,731	76,639	1,320,340	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	101,757,121	46,509,291	56,747,872	-99,332	-3,731	76,639	1,320,340	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
 Report Date 09/14/2009

232.10 POMONA - RES. ST. R.P.

Base Year: 1978 - 1979

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7722	Current Roll	Current Value	3,261,107	244,685	3,016,422	0	0	0	0	0	0
		Base Value	676,357	48,378	628,512	0	0	0	533	0	0
		Increment Value	2,584,750	196,307	2,387,910	0	0	0	-533	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7722 Total	Increment Value	2,584,750	196,307	2,387,910	0	0	0	-533	0	0
7731	Current Roll	Current Value	155,148,663	69,234,459	68,653,736	7,808,892	9,471,176	0	19,600	0	0
		Base Value	32,157,114	4,385,473	7,681,167	10,509,420	9,629,821	520	48,247	0	0
		Increment Value	122,991,549	64,848,986	60,972,569	-2,700,528	-158,645	-520	-28,647	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7731 Total	Increment Value	122,991,549	64,848,986	60,972,569	-2,700,528	-158,645	-520	-28,647	0	0
7733	Current Roll	Current Value	1,759,000	1,050,000	709,000	0	0	0	0	0	0
		Base Value	19,763	19,983	0	0	0	0	220	0	0
		Increment Value	1,739,237	1,030,017	709,000	0	0	0	-220	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7733 Total	Increment Value	1,739,237	1,030,017	709,000	0	0	0	-220	0	0

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Base Type: Frozen Base (Actual)
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232.10 POMONA - RES. ST. R.P.

Base Year: 1978 - 1979

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
232.10 PROJECT TOTAL											
	Current Roll	Current Value	160,168,770	70,529,144	72,379,158	7,808,892	9,471,176	0	19,600	0	0
		Base Value	32,853,234	4,453,834	8,309,679	10,509,420	9,629,821	520	49,000	0	0
		Increment Value	127,315,536	66,075,310	64,069,479	-2,700,528	-158,645	-520	-29,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	127,315,536	66,075,310	64,069,479	-2,700,528	-158,645	-520	-29,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
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232.11 POMONA - HOLT AVE./INDIAN HILL

Base Year: 1979 - 1980

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
7737	Current Roll	Current Value	84,300,224	39,677,464	46,275,432	538,920	484,108	2,524,500	151,200	0	0
		Base Value	13,911,259	7,310,676	6,333,689	0	486,357	80,138	139,325	0	0
		Increment Value	70,388,965	32,366,788	39,941,743	538,920	-2,249	2,444,362	11,875	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7737 Total		Increment Value	70,388,965	32,366,788	39,941,743	538,920	-2,249	2,444,362	11,875	0	0
232.11 PROJECT TOTAL											
	Current Roll	Current Value	84,300,224	39,677,464	46,275,432	538,920	484,108	2,524,500	151,200	0	0
		Base Value	13,911,259	7,310,676	6,333,689	0	486,357	80,138	139,325	0	0
		Increment Value	70,388,965	32,366,788	39,941,743	538,920	-2,249	2,444,362	11,875	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	70,388,965	32,366,788	39,941,743	538,920	-2,249	2,444,362	11,875	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
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232.13 POMONA - SOUTHWEST

Base Year: 1979 - 1980

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1428	Current Roll	Current Value	11,817,522	4,236,322	7,581,200	0	0	0	0	0	0
		Base Value	26,664	26,664	0	0	0	0	0	0	0
		Increment Value	11,790,858	4,209,658	7,581,200	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1428 Total	Increment Value	11,790,858	4,209,658	7,581,200	0	0	0	0	0	0
7723	Current Roll	Current Value	28,300,511	15,521,487	13,329,224	0	0	0	550,200	0	0
		Base Value	93,380	93,380	0	0	0	0	0	0	0
		Increment Value	28,207,131	15,428,107	13,329,224	0	0	0	550,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7723 Total	Increment Value	28,207,131	15,428,107	13,329,224	0	0	0	550,200	0	0
7730	Current Roll	Current Value	20,833,569	9,937,092	11,242,277	0	0	0	345,800	0	0
		Base Value	581,977	328,858	270,045	0	0	0	16,926	0	0
		Increment Value	20,251,592	9,608,234	10,972,232	0	0	0	328,874	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7730 Total	Increment Value	20,251,592	9,608,234	10,972,232	0	0	0	328,874	0	0
7741	Current Roll	Current Value	319,740,454	156,405,421	167,290,751	183,696	65,034	215,226	3,989,222	0	0
		Base Value	7,624,801	4,514,548	3,538,679	0	470	0	428,896	0	0
		Increment Value	312,115,653	151,890,873	163,752,072	183,696	64,564	215,226	3,560,326	0	0
	Escapes	Increment Value	0	-2	-2	0	0	0	-4	0	0
TRA	7741 Total	Increment Value	312,115,653	151,890,871	163,752,070	183,696	64,564	215,226	3,560,322	0	0

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232.13 POMONA - SOUTHWEST

Base Year: 1979 - 1980

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7742	Current Roll	Current Value	85,596,621	42,194,569	47,017,439	0	0	2,236,387	1,379,000	0	0
		Base Value	1,622,903	616,091	1,098,046	0	0	4,000	87,234	0	0
		Increment Value	83,973,718	41,578,478	45,919,393	0	0	2,232,387	1,291,766	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7742 Total	Increment Value	83,973,718	41,578,478	45,919,393	0	0	2,232,387	1,291,766	0	0
7744	Current Roll	Current Value	70,826,185	30,042,986	41,890,599	0	0	0	1,107,400	0	0
		Base Value	1,867,075	977,855	997,807	0	0	0	108,587	0	0
		Increment Value	68,959,110	29,065,131	40,892,792	0	0	0	998,813	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7744 Total	Increment Value	68,959,110	29,065,131	40,892,792	0	0	0	998,813	0	0
7751	Current Roll	Current Value	7,239,817	3,120,084	4,119,733	0	0	0	0	0	0
		Base Value	249,880	104,966	144,914	0	0	0	0	0	0
		Increment Value	6,989,937	3,015,118	3,974,819	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7751 Total	Increment Value	6,989,937	3,015,118	3,974,819	0	0	0	0	0	0
7756	Current Roll	Current Value	38,658,797	17,164,389	22,023,608	0	0	0	529,200	0	0
		Base Value	914,494	398,250	564,418	0	0	0	48,174	0	0
		Increment Value	37,744,303	16,766,139	21,459,190	0	0	0	481,026	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7756 Total	Increment Value	37,744,303	16,766,139	21,459,190	0	0	0	481,026	0	0

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232.13 POMONA - SOUTHWEST

Base Year: 1979 - 1980

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7757	Current Roll	Current Value	91,339,193	41,776,496	51,191,317	0	0	161,420	1,467,200	0	0
		Base Value	2,154,886	1,147,843	1,150,263	0	0	0	143,220	0	0
		Increment Value	89,184,307	40,628,653	50,041,054	0	0	161,420	1,323,980	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7757 Total	Increment Value	89,184,307	40,628,653	50,041,054	0	0	161,420	1,323,980	0	0
7758	Current Roll	Current Value	43,590,331	16,120,682	27,916,249	0	0	0	446,600	0	0
		Base Value	1,060,768	531,155	568,022	0	0	0	38,409	0	0
		Increment Value	42,529,563	15,589,527	27,348,227	0	0	0	408,191	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7758 Total	Increment Value	42,529,563	15,589,527	27,348,227	0	0	0	408,191	0	0
7759	Current Roll	Current Value	23,472,260	11,331,226	12,524,634	0	0	0	383,600	0	0
		Base Value	566,675	309,357	297,550	0	0	0	40,232	0	0
		Increment Value	22,905,585	11,021,869	12,227,084	0	0	0	343,368	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7759 Total	Increment Value	22,905,585	11,021,869	12,227,084	0	0	0	343,368	0	0
7760	Current Roll	Current Value	29,877,441	12,087,058	18,117,983	0	0	0	327,600	0	0
		Base Value	393,629	217,126	193,429	0	0	0	16,926	0	0
		Increment Value	29,483,812	11,869,932	17,924,554	0	0	0	310,674	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7760 Total	Increment Value	29,483,812	11,869,932	17,924,554	0	0	0	310,674	0	0

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232.13 POMONA - SOUTHWEST

Base Year: 1979 - 1980

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7761	Current Roll	Current Value	42,400,953	20,641,974	22,446,192	0	0	107,613	579,600	0	0
		Base Value	956,097	449,386	571,160	0	0	0	64,449	0	0
		Increment Value	41,444,856	20,192,588	21,875,032	0	0	107,613	515,151	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7761 Total	Increment Value	41,444,856	20,192,588	21,875,032	0	0	107,613	515,151	0	0
7762	Current Roll	Current Value	2,834,469	1,144,759	1,738,710	0	0	0	49,000	0	0
		Base Value	77,259	38,675	42,490	0	0	0	3,906	0	0
		Increment Value	2,757,210	1,106,084	1,696,220	0	0	0	45,094	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7762 Total	Increment Value	2,757,210	1,106,084	1,696,220	0	0	0	45,094	0	0
7763	Current Roll	Current Value	30,691,599	13,067,668	17,973,931	0	0	0	350,000	0	0
		Base Value	125,978	125,978	0	0	0	0	0	0	0
		Increment Value	30,565,621	12,941,690	17,973,931	0	0	0	350,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7763 Total	Increment Value	30,565,621	12,941,690	17,973,931	0	0	0	350,000	0	0
7764	Current Roll	Current Value	62,641,636	30,855,458	32,843,178	0	0	0	1,057,000	0	0
		Base Value	1,548,951	882,789	777,483	0	0	0	111,321	0	0
		Increment Value	61,092,685	29,972,669	32,065,695	0	0	0	945,679	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7764 Total	Increment Value	61,092,685	29,972,669	32,065,695	0	0	0	945,679	0	0

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232.13 POMONA - SOUTHWEST

Base Year: 1979 - 1980

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7765	Current Roll	Current Value	1,990,701	1,120,526	884,175	0	0	0	14,000	0	0
		Base Value	43,367	21,641	24,981	0	0	0	3,255	0	0
	Increment Value	1,947,334	1,098,885	859,194	0	0	0	10,745	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7765 Total	Increment Value	1,947,334	1,098,885	859,194	0	0	0	10,745	0	0	
7766	Current Roll	Current Value	13,659,945	5,257,947	8,660,998	0	0	0	259,000	0	0
		Base Value	319,062	145,077	200,676	0	0	0	26,691	0	0
	Increment Value	13,340,883	5,112,870	8,460,322	0	0	0	232,309	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7766 Total	Increment Value	13,340,883	5,112,870	8,460,322	0	0	0	232,309	0	0	
7767	Current Roll	Current Value	127,864,469	55,620,760	73,638,109	0	0	0	1,394,400	0	0
		Base Value	2,311,127	1,371,302	961,308	0	0	0	21,483	0	0
	Increment Value	125,553,342	54,249,458	72,676,801	0	0	0	1,372,917	0	0	
Escapes	Increment Value	3,001	3,001	0	0	0	0	0	0	0	
TRA 7767 Total	Increment Value	125,556,343	54,252,459	72,676,801	0	0	0	1,372,917	0	0	
7769	Current Roll	Current Value	21,070,494	13,291,821	8,077,340	79,331	71,402	0	449,400	0	0
		Base Value	308,863	211,296	137,628	2,250	0	0	42,311	0	0
	Increment Value	20,761,631	13,080,525	7,939,712	77,081	71,402	0	407,089	0	0	
Escapes	Increment Value	0	9,180	-9,180	0	0	0	0	0	0	
TRA 7769 Total	Increment Value	20,761,631	13,089,705	7,930,532	77,081	71,402	0	407,089	0	0	

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232.13 POMONA - SOUTHWEST

Base Year: 1979 - 1980

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7770	Current Roll	Current Value	10,009,963	4,173,600	5,995,963	0	0	0	159,600	0	0
		Base Value	262,036	154,482	124,480	0	0	0	16,926	0	0
		Increment Value	9,747,927	4,019,118	5,871,483	0	0	0	142,674	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7770 Total	Increment Value	9,747,927	4,019,118	5,871,483	0	0	0	142,674	0	0
7774	Current Roll	Current Value	47,062,769	22,608,464	25,144,505	0	0	0	690,200	0	0
		Base Value	870,866	374,360	571,371	0	0	0	74,865	0	0
		Increment Value	46,191,903	22,234,104	24,573,134	0	0	0	615,335	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7774 Total	Increment Value	46,191,903	22,234,104	24,573,134	0	0	0	615,335	0	0
7775	Current Roll	Current Value	14,400,725	7,465,721	7,166,004	0	0	0	231,000	0	0
		Base Value	239,572	94,727	171,536	0	0	0	26,691	0	0
		Increment Value	14,161,153	7,370,994	6,994,468	0	0	0	204,309	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7775 Total	Increment Value	14,161,153	7,370,994	6,994,468	0	0	0	204,309	0	0
7780	Current Roll	Current Value	33,428,590	15,693,959	18,322,631	0	0	0	588,000	0	0
		Base Value	929,591	553,330	413,759	0	0	0	37,498	0	0
		Increment Value	32,498,999	15,140,629	17,908,872	0	0	0	550,502	0	0
	Escapes	Increment Value	895	895	0	0	0	0	0	0	0
TRA	7780 Total	Increment Value	32,499,894	15,141,524	17,908,872	0	0	0	550,502	0	0

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232.13 POMONA - SOUTHWEST

Base Year: 1979 - 1980

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7795	Current Roll	Current Value	72,583,355	18,453,774	53,606,340	0	705,241	0	182,000	0	0
		Base Value	885,633	441,688	443,945	0	0	0	0	0	0
		Increment Value	71,697,722	18,012,086	53,162,395	0	705,241	0	182,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7795 Total		Increment Value	71,697,722	18,012,086	53,162,395	0	705,241	0	182,000	0	0
12091	Current Roll	Current Value	26,841,603	10,702,814	16,138,789	0	0	0	0	0	0
		Base Value	888,136	888,136	0	0	0	0	0	0	0
		Increment Value	25,953,467	9,814,678	16,138,789	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12091 Total		Increment Value	25,953,467	9,814,678	16,138,789	0	0	0	0	0	0
232.13 PROJECT TOTAL											
	Current Roll	Current Value	1,278,773,972	580,037,057	716,881,879	263,027	841,677	2,720,646	16,529,022	0	0
		Base Value	26,923,670	15,018,960	13,263,990	2,250	470	4,000	1,358,000	0	0
		Increment Value	1,251,850,302	565,018,097	703,617,889	260,777	841,207	2,716,646	15,171,022	0	0
	Escapes	Increment Value	3,896	13,074	-9,182	0	0	0	-4	0	0
	Total	Increment Value	1,251,854,198	565,031,171	703,608,707	260,777	841,207	2,716,646	15,171,018	0	0

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232.14 POMONA - ARROW TOWNE

Base Year: 1980 - 1981

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
7743	Current Roll	Current Value	88,399,985	41,994,679	57,310,207	0	2,820	9,917,921	989,800	0	0
		Base Value	2,411,760	2,213,500	1,387,560	0	46,900	1,215,200	21,000	0	0
	Increment Value	85,988,225	39,781,179	55,922,647	0	-44,080	8,702,721	968,800	0	0	
	Escapes	Increment Value	380,000	0	380,000	0	0	0	0	0	0
TRA 7743 Total	Increment Value	86,368,225	39,781,179	56,302,647	0	-44,080	8,702,721	968,800	0	0	
232.14 PROJECT TOTAL											
	Current Roll	Current Value	88,399,985	41,994,679	57,310,207	0	2,820	9,917,921	989,800	0	0
		Base Value	2,411,760	2,213,500	1,387,560	0	46,900	1,215,200	21,000	0	0
	Increment Value	85,988,225	39,781,179	55,922,647	0	-44,080	8,702,721	968,800	0	0	
	Escapes	Increment Value	380,000	0	380,000	0	0	0	0	0	0
Total	Increment Value	86,368,225	39,781,179	56,302,647	0	-44,080	8,702,721	968,800	0	0	

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232.15 POMONA - MISSION CORONA BUS.CTR

Base Year: 1981 - 1982

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
7876	Current Roll	Current Value	26,570,715	17,325,444	8,566,023	0	1,847,547	902,449	265,850	0	0
		Base Value	2,333,882	988,425	1,324,436	714	27,307	0	7,000	0	0
		Increment Value	24,236,833	16,337,019	7,241,587	-714	1,820,240	902,449	258,850	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7876 Total	Increment Value	24,236,833	16,337,019	7,241,587	-714	1,820,240	902,449	258,850	0	0
232.15 PROJECT TOTAL											
	Current Roll	Current Value	26,570,715	17,325,444	8,566,023	0	1,847,547	902,449	265,850	0	0
		Base Value	2,333,882	988,425	1,324,436	714	27,307	0	7,000	0	0
		Increment Value	24,236,833	16,337,019	7,241,587	-714	1,820,240	902,449	258,850	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	24,236,833	16,337,019	7,241,587	-714	1,820,240	902,449	258,850	0	0

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232.19 POMONA - WEST HOLT AVE.

Base Year: 1981 - 1982

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7771	Current Roll	Current Value	357,689,128	166,616,238	171,826,266	25,417,213	4,465,866	9,424,448	1,097,007	0	115,000
		Base Value	71,544,121	12,677,384	21,356,613	32,913,536	7,106,918	1,535,204	975,126	0	0
		Increment Value	286,145,007	153,938,854	150,469,653	-7,496,323	-2,641,052	7,889,244	121,881	0	115,000
	Escapes	Increment Value	3,377,227	117,853	3,142,144	0	117,230	0	0	0	0
TRA	7771 Total	Increment Value	289,522,234	154,056,707	153,611,797	-7,496,323	-2,523,822	7,889,244	121,881	0	115,000
7772	Current Roll	Current Value	34,151,076	13,083,621	20,772,623	0	294,832	0	0	0	0
		Base Value	3,974,492	1,398,870	2,667,890	1,765	17,759	0	111,792	0	0
		Increment Value	30,176,584	11,684,751	18,104,733	-1,765	277,073	0	-111,792	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7772 Total	Increment Value	30,176,584	11,684,751	18,104,733	-1,765	277,073	0	-111,792	0	0
7773	Current Roll	Current Value	799,354	348,864	450,490	0	0	0	0	0	0
		Base Value	57,729	43,363	17,831	0	0	0	3,465	0	0
		Increment Value	741,625	305,501	432,659	0	0	0	-3,465	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7773 Total	Increment Value	741,625	305,501	432,659	0	0	0	-3,465	0	0
7837	Current Roll	Current Value	49,393,180	16,759,473	27,237,709	3,110,074	2,285,924	0	0	0	0
		Base Value	4,742,403	1,186,699	3,649,839	0	677	0	94,812	0	0
		Increment Value	44,650,777	15,572,774	23,587,870	3,110,074	2,285,247	0	-94,812	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7837 Total	Increment Value	44,650,777	15,572,774	23,587,870	3,110,074	2,285,247	0	-94,812	0	0

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232.19 POMONA - WEST HOLT AVE.

Base Year: 1981 - 1982

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7863	Current Roll	Current Value	4,086,919	2,341,436	2,541,366	0	0	795,883	0	0	0
		Base Value	112,704	64,283	53,558	0	0	0	5,137	0	0
		Increment Value	3,974,215	2,277,153	2,487,808	0	0	795,883	-5,137	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7863 Total		Increment Value	3,974,215	2,277,153	2,487,808	0	0	795,883	-5,137	0	0
232.19 PROJECT TOTAL											
	Current Roll	Current Value	446,119,657	199,149,632	222,828,454	28,527,287	7,046,622	10,220,331	1,097,007	0	115,000
		Base Value	80,431,449	15,370,599	27,745,731	32,915,301	7,125,354	1,535,204	1,190,332	0	0
		Increment Value	365,688,208	183,779,033	195,082,723	-4,388,014	-78,732	8,685,127	-93,325	0	115,000
	Escapes	Increment Value	3,377,227	117,853	3,142,144	0	117,230	0	0	0	0
	Total	Increment Value	369,065,435	183,896,886	198,224,867	-4,388,014	38,498	8,685,127	-93,325	0	115,000

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232.20 POMONA - DOWNTOWN RP# 3

Base Year: 1983 - 1984

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7786	Current Roll	Current Value	570,624	185,273	385,351	0	0	0	0	0	0
		Base Value	160,835	89,033	83,440	0	4,070	13,141	2,567	0	0
	Increment Value	409,789	96,240	301,911	0	-4,070	-13,141	-2,567	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7786 Total	Increment Value	409,789	96,240	301,911	0	-4,070	-13,141	-2,567	0	0	
7787	Current Roll	Current Value	10,249,455	4,555,631	6,446,923	0	0	753,099	0	0	0
		Base Value	2,897,668	1,064,224	1,931,007	240,079	0	282,471	55,171	0	0
	Increment Value	7,351,787	3,491,407	4,515,916	-240,079	0	470,628	-55,171	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7787 Total	Increment Value	7,351,787	3,491,407	4,515,916	-240,079	0	470,628	-55,171	0	0	
7792	Current Roll	Current Value	176,463,807	105,591,797	101,807,583	104,735	448,692	30,253,400	985,600	20,000	230,000
		Base Value	38,924,597	19,095,827	24,814,922	147,113	846,958	5,003,080	977,143	0	0
	Increment Value	137,539,210	86,495,970	76,992,661	-42,378	-398,266	25,250,320	8,457	20,000	230,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7792 Total	Increment Value	137,539,210	86,495,970	76,992,661	-42,378	-398,266	25,250,320	8,457	20,000	230,000	

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232.20 POMONA - DOWNTOWN RP# 3

Base Year: 1983 - 1984

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
232.20 PROJECT TOTAL										
Current Roll	Current Value	187,283,886	110,332,701	108,639,857	104,735	448,692	31,006,499	985,600	20,000	230,000
	Base Value	41,983,100	20,249,084	26,829,369	387,192	851,028	5,298,692	1,034,881	0	0
	Increment Value	145,300,786	90,083,617	81,810,488	-282,457	-402,336	25,707,807	-49,281	20,000	230,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	145,300,786	90,083,617	81,810,488	-282,457	-402,336	25,707,807	-49,281	20,000	230,000

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233.01 POMONA - FAIRGROUNDS AMEND

Base Year: 1985 - 1986

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
7724	Current Roll	Current Value	609	609	0	0	0	0	0	0	0	
		Base Value	771	771	0	0	0	0	0	0	0	
	Increment Value	-162	-162	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
		TRA 7724 Total Increment Value	-162	-162	0	0	0	0	0	0	0	0
7725	Current Roll	Current Value	1,607,710	1,126,196	481,514	0	0	0	0	0	0	
		Base Value	2,890	2,871	19	0	0	0	0	0	0	
	Increment Value	1,604,820	1,123,325	481,495	0	0	0	0	0	0	0	
	Escapes	Increment Value	4,621,945	3,235,362	1,386,583	0	0	0	0	0	0	0
		TRA 7725 Total Increment Value	6,226,765	4,358,687	1,868,078	0	0	0	0	0	0	0
7794	Current Roll	Current Value	35,564,268	8,652,044	26,883,064	11,264	17,896	0	0	0	0	
		Base Value	796,398	784,837	11,561	0	0	0	0	0	0	
	Increment Value	34,767,870	7,867,207	26,871,503	11,264	17,896	0	0	0	0	0	
	Escapes	Increment Value	-721,111	-546,723	-174,388	0	0	0	0	0	0	0
		TRA 7794 Total Increment Value	34,046,759	7,320,484	26,697,115	11,264	17,896	0	0	0	0	0

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233.01 POMONA - FAIRGROUNDS AMEND

Base Year: 1985 - 1986

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
233.01 PROJECT TOTAL											
	Current Roll	Current Value	37,172,587	9,778,849	27,364,578	11,264	17,896	0	0	0	0
		Base Value	800,059	788,479	11,580	0	0	0	0	0	0
		Increment Value	36,372,528	8,990,370	27,352,998	11,264	17,896	0	0	0	0
	Escapes	Increment Value	3,900,834	2,688,639	1,212,195	0	0	0	0	0	0
	Total	Increment Value	40,273,362	11,679,009	28,565,193	11,264	17,896	0	0	0	0

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233.03 POMONA - S. GAREY/FREEWAY CORR.

Base Year: 1990 - 1991

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7895	Current Roll	Current Value	1,525,000	1,400,000	125,000	0	0	0	0	0	0
		Base Value	1,213,164	544,553	484,077	142,109	63,476	11,048	10,003	0	0
	Increment Value	311,836	855,447	-359,077	-142,109	-63,476	-11,048	-10,003	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7895 Total	Increment Value	311,836	855,447	-359,077	-142,109	-63,476	-11,048	-10,003	0	0	
11190	Current Roll	Current Value	290,015,179	162,008,786	150,203,147	64,486	477,244	21,227,477	1,511,007	0	0
		Base Value	87,606,803	24,454,346	63,971,989	22,806	103,024	496,147	449,215	0	0
	Increment Value	202,408,376	137,554,440	86,231,158	41,680	374,220	20,731,330	1,061,792	0	0	
	Escapes	Increment Value	441,560	288,422	61,380	0	89,298	-1,291	-1,169	0	0
TRA 11190 Total	Increment Value	202,849,936	137,842,862	86,292,538	41,680	463,518	20,730,039	1,060,623	0	0	
11191	Current Roll	Current Value	1,288,683	426,912	861,771	0	0	0	0	0	0
		Base Value	282,280	293,631	0	0	0	5,957	5,394	0	0
	Increment Value	1,006,403	133,281	861,771	0	0	-5,957	-5,394	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11191 Total	Increment Value	1,006,403	133,281	861,771	0	0	-5,957	-5,394	0	0	
11192	Current Roll	Current Value	116,032,550	43,944,252	70,690,824	740,221	657,253	0	0	0	0
		Base Value	46,505,462	13,273,837	32,826,632	298,509	619,623	269,304	243,835	0	0
	Increment Value	69,527,088	30,670,415	37,864,192	441,712	37,630	-269,304	-243,835	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11192 Total	Increment Value	69,527,088	30,670,415	37,864,192	441,712	37,630	-269,304	-243,835	0	0	

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233.03 POMONA - S. GAREY/FREEWAY CORR.

Base Year: 1990 - 1991

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11193	Current Roll	Current Value	104	104	0	0	0	0	0	0	0
		Base Value	90,888	94,543	0	0	0	1,918	1,737	0	0
		Increment Value	-90,784	-94,439	0	0	0	0	-1,918	-1,737	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 11193 Total	Increment Value	-90,784	-94,439	0	0	0	0	-1,918	-1,737	0	0
11194	Current Roll	Current Value	65,626,674	22,005,756	42,353,314	1,423,544	809,975	965,915	0	0	0
		Base Value	39,698,560	8,613,646	29,772,899	427,786	1,217,218	174,758	158,231	0	0
		Increment Value	25,928,114	13,392,110	12,580,415	995,758	-407,243	791,157	-158,231	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 11194 Total	Increment Value	25,928,114	13,392,110	12,580,415	995,758	-407,243	791,157	-158,231	0	0	
11196	Current Roll	Current Value	946,764	894,744	52,020	0	0	0	0	0	0
		Base Value	210,040	102,568	111,437	0	0	2,081	1,884	0	0
		Increment Value	736,724	792,176	-59,417	0	0	0	-2,081	-1,884	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 11196 Total	Increment Value	736,724	792,176	-59,417	0	0	0	-2,081	-1,884	0	0

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233.03 POMONA - S. GAREY/FREEWAY CORR.

Base Year: 1990 - 1991

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
233.03 PROJECT TOTAL											
	Current Roll	Current Value	475,434,954	230,680,554	264,286,076	2,228,251	1,944,472	22,193,392	1,511,007	0	0
		Base Value	175,607,197	47,377,124	127,167,034	891,210	2,003,341	961,213	870,299	0	0
		Increment Value	299,827,757	183,303,430	137,119,042	1,337,041	-58,869	21,232,179	640,708	0	0
	Escapes	Increment Value	441,560	288,422	61,380	0	89,298	-1,291	-1,169	0	0
	Total	Increment Value	300,269,317	183,591,852	137,180,422	1,337,041	30,429	21,230,888	639,539	0	0

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233.06 POMONA - MERGED RP

Base Year: 2001 - 2002

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2753	Current Roll	Current Value	4,212,104	3,953,520	104,040	0	187,512	0	32,968	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	4,212,104	3,953,520	104,040	0	187,512	0	32,968	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2753 Total	Increment Value	4,212,104	3,953,520	104,040	0	187,512	0	32,968	0	0	
10845	Current Roll	Current Value	2,943,879	1,391,062	1,552,817	0	0	0	0	0	0
		Base Value	2,617,499	1,236,840	1,380,659	0	0	0	0	0	0
	Increment Value	326,380	154,222	172,158	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10845 Total	Increment Value	326,380	154,222	172,158	0	0	0	0	0	0	
13304	Current Roll	Current Value	275,300,061	158,868,829	116,587,265	698,186	1,035,638	1,044,919	686,031	32,928	125,979
		Base Value	131,709,495	65,578,809	65,756,850	770,516	202,353	409,033	140,000	15,000	35,000
	Increment Value	143,590,566	93,290,020	50,830,415	-72,330	833,285	635,886	546,031	17,928	90,979	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13304 Total	Increment Value	143,590,566	93,290,020	50,830,415	-72,330	833,285	635,886	546,031	17,928	90,979	
13361	Current Roll	Current Value	2,486,345	972,917	1,513,428	0	0	0	0	0	0
		Base Value	80,529	80,529	0	0	0	0	0	0	0
	Increment Value	2,405,816	892,388	1,513,428	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13361 Total	Increment Value	2,405,816	892,388	1,513,428	0	0	0	0	0	0	

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Base Type: Frozen Base (Actual)
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233.06 POMONA - MERGED RP

Base Year: 2001 - 2002

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
13362	Current Roll	Current Value	22,860,390	9,812,582	13,047,808	0	0	0	0	0	0
		Base Value	10,757,078	5,585,456	5,171,622	0	0	0	0	0	0
		Increment Value	12,103,312	4,227,126	7,876,186	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13362 Total		Increment Value	12,103,312	4,227,126	7,876,186	0	0	0	0	0	0
13363	Current Roll	Current Value	8,015,339	3,657,116	4,358,223	0	0	0	0	0	0
		Base Value	4,413,284	2,293,366	2,119,918	0	0	0	0	0	0
		Increment Value	3,602,055	1,363,750	2,238,305	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13363 Total		Increment Value	3,602,055	1,363,750	2,238,305	0	0	0	0	0	0
13364	Current Roll	Current Value	13,495,303	8,680,379	4,814,924	0	0	0	0	0	0
		Base Value	7,289,412	4,585,575	2,703,837	0	0	0	0	0	0
		Increment Value	6,205,891	4,094,804	2,111,087	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13364 Total		Increment Value	6,205,891	4,094,804	2,111,087	0	0	0	0	0	0
13365	Current Roll	Current Value	4,352,953	1,889,115	4,699,374	0	0	2,228,536	7,000	0	0
		Base Value	5,359,639	913,865	4,452,774	0	0	0	7,000	0	0
		Increment Value	-1,006,686	975,250	246,600	0	0	2,228,536	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13365 Total		Increment Value	-1,006,686	975,250	246,600	0	0	2,228,536	0	0	0

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233.06 POMONA - MERGED RP

Base Year: 2001 - 2002

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13367	Current Roll	Current Value	1,033,744	296,197	622,666	84,794	30,087	0	0	0	0
		Base Value	772,140	302,940	469,200	0	0	0	0	0	0
		Increment Value	261,604	-6,743	153,466	84,794	30,087	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13367 Total		Increment Value	261,604	-6,743	153,466	84,794	30,087	0	0	0	0
233.06 PROJECT TOTAL											
	Current Roll	Current Value	334,700,118	189,521,717	147,300,545	782,980	1,253,237	3,273,455	725,999	32,928	125,979
		Base Value	162,999,076	80,577,380	82,054,860	770,516	202,353	409,033	147,000	15,000	35,000
		Increment Value	171,701,042	108,944,337	65,245,685	12,464	1,050,884	2,864,422	578,999	17,928	90,979
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	171,701,042	108,944,337	65,245,685	12,464	1,050,884	2,864,422	578,999	17,928	90,979

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
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234.02 RANCHO PALOS VERDES - RP# 1

Base Year: 1984 - 1985

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7147	Current Roll	Current Value	17,258,133	10,809,163	6,630,970	0	0	182,000	0	0
		Base Value	3,400,552	1,783,285	1,803,868	0	0	22,108	164,493	0
	Increment Value	13,857,581	9,025,878	4,827,102	0	0	-22,108	17,507	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 7147 Total	Increment Value	13,857,581	9,025,878	4,827,102	0	0	-22,108	17,507	0	
7148	Current Roll	Current Value	93,594,119	67,749,268	27,681,896	0	0	929,551	907,494	0
		Base Value	15,403,846	9,259,487	7,113,281	0	0	114,810	854,112	0
	Increment Value	78,190,273	58,489,781	20,568,615	0	0	814,741	53,382	0	
	Escapes	Increment Value	0	311,532	-311,532	0	0	0	0	0
TRA 7148 Total	Increment Value	78,190,273	58,801,313	20,257,083	0	0	814,741	53,382	0	
234.02 PROJECT TOTAL										
	Current Roll	Current Value	110,852,252	78,558,431	34,312,866	0	0	929,551	1,089,494	0
		Base Value	18,804,398	11,042,772	8,917,149	0	0	136,918	1,018,605	0
	Increment Value	92,047,854	67,515,659	25,395,717	0	0	792,633	70,889	0	
	Escapes	Increment Value	0	311,532	-311,532	0	0	0	0	0
Total	Increment Value	92,047,854	67,827,191	25,084,185	0	0	792,633	70,889	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
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236.04 REDONDO BEACH - PLAZA

Base Year: 1963 - 1964

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8048	Current Roll	Current Value	245,245,176	152,280,139	101,358,395	25,000	304,650	6,211,008	2,387,000	25,000	100,000
		Base Value	5,279,330	2,308,984	2,545,826	0	444,520	20,000	0	0	0
		Increment Value	239,965,846	149,971,155	98,812,569	25,000	-139,870	6,191,008	2,387,000	25,000	100,000
	Escapes	Increment Value	476,912	441,636	35,276	0	0	0	0	0	0
TRA	8048 Total	Increment Value	240,442,758	150,412,791	98,847,845	25,000	-139,870	6,191,008	2,387,000	25,000	100,000
236.04 PROJECT TOTAL											
	Current Roll	Current Value	245,245,176	152,280,139	101,358,395	25,000	304,650	6,211,008	2,387,000	25,000	100,000
		Base Value	5,279,330	2,308,984	2,545,826	0	444,520	20,000	0	0	0
		Increment Value	239,965,846	149,971,155	98,812,569	25,000	-139,870	6,191,008	2,387,000	25,000	100,000
	Escapes	Increment Value	476,912	441,636	35,276	0	0	0	0	0	0
	Total	Increment Value	240,442,758	150,412,791	98,847,845	25,000	-139,870	6,191,008	2,387,000	25,000	100,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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236.05 REDONDO BEACH - SOUTH BAY CTR.

Base Year: 1983 - 1984

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
8062	Current Roll	Current Value	716,195	693,705	22,490	0	0	0	0	0	0
		Base Value	132,235	128,469	3,766	0	0	0	0	0	0
	Increment Value	583,960	565,236	18,724	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8062 Total	Increment Value	583,960	565,236	18,724	0	0	0	0	0	0	
8084	Current Roll	Current Value	234,377,860	51,994,737	182,383,123	0	0	0	0	0	0
		Base Value	26,617,806	9,644,307	16,973,499	0	0	0	0	0	0
	Increment Value	207,760,054	42,350,430	165,409,624	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8084 Total	Increment Value	207,760,054	42,350,430	165,409,624	0	0	0	0	0	0	
236.05 PROJECT TOTAL											
	Current Roll	Current Value	235,094,055	52,688,442	182,405,613	0	0	0	0	0	0
		Base Value	26,750,041	9,772,776	16,977,265	0	0	0	0	0	0
	Increment Value	208,344,014	42,915,666	165,428,348	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	208,344,014	42,915,666	165,428,348	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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236.06 REDONDO BEACH - AVIATION HI-SCH

Base Year: 1983 - 1984

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
8059	Current Roll	Current Value	82,390,367	46,270,113	36,679,084	0	0	558,830	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	82,390,367	46,270,113	36,679,084	0	0	558,830	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8059 Total	Increment Value	82,390,367	46,270,113	36,679,084	0	0	558,830	0	0	0
236.06 PROJECT TOTAL											
	Current Roll	Current Value	82,390,367	46,270,113	36,679,084	0	0	558,830	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	82,390,367	46,270,113	36,679,084	0	0	558,830	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	82,390,367	46,270,113	36,679,084	0	0	558,830	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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236.07 REDONDO BEACH - HARBOR CENTER

Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10202	Current Roll	Current Value	46,724,768	17,762,659	29,174,413	0	0	212,304	0	0	0
		Base Value	2,680,342	1,762,312	909,730	1,640	6,660	0	0	0	0
		Increment Value	44,044,426	16,000,347	28,264,683	-1,640	-6,660	212,304	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10202 Total		Increment Value	44,044,426	16,000,347	28,264,683	-1,640	-6,660	212,304	0	0	0
236.07 PROJECT TOTAL											
	Current Roll	Current Value	46,724,768	17,762,659	29,174,413	0	0	212,304	0	0	0
		Base Value	2,680,342	1,762,312	909,730	1,640	6,660	0	0	0	0
		Increment Value	44,044,426	16,000,347	28,264,683	-1,640	-6,660	212,304	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	44,044,426	16,000,347	28,264,683	-1,640	-6,660	212,304	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
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237.02 ROSEMEAD - PROJ. A-1

Base Year: 1971 - 1972

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3920	Current Roll	Current Value	89,861,523	61,550,543	28,994,180	0	0	0	683,200	0	0
		Base Value	<u>3,358,782</u>	<u>1,634,954</u>	<u>1,861,431</u>	<u>0</u>	<u>0</u>	<u>27,471</u>	<u>110,132</u>	<u>0</u>	<u>0</u>
		Increment Value	86,502,741	59,915,589	27,132,749	0	0	-27,471	573,068	0	0
	Escapes	Increment Value	23,430,000	23,430,000	0	0	0	0	0	0	0
TRA	3920 Total	Increment Value	109,932,741	83,345,589	27,132,749	0	0	-27,471	573,068	0	0
3924	Current Roll	Current Value	10,149	10,149	0	0	0	0	0	0	0
		Base Value	<u>2,156</u>	<u>2,356</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>40</u>	<u>160</u>	<u>0</u>	<u>0</u>
		Increment Value	7,993	7,793	0	0	0	-40	-160	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3924 Total	Increment Value	7,993	7,793	0	0	0	-40	-160	0	0
3984	Current Roll	Current Value	7,448,371	4,731,550	2,625,704	0	154,117	0	63,000	0	0
		Base Value	<u>326,596</u>	<u>254,816</u>	<u>84,850</u>	<u>0</u>	<u>8,376</u>	<u>4,283</u>	<u>17,163</u>	<u>0</u>	<u>0</u>
		Increment Value	7,121,775	4,476,734	2,540,854	0	145,741	-4,283	45,837	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3984 Total	Increment Value	7,121,775	4,476,734	2,540,854	0	145,741	-4,283	45,837	0	0
3985	Current Roll	Current Value	279,761,943	162,834,259	119,792,146	675,999	862,819	2,388,680	2,014,600	0	0
		Base Value	<u>12,188,975</u>	<u>7,951,142</u>	<u>4,352,073</u>	<u>0</u>	<u>554,424</u>	<u>133,451</u>	<u>535,213</u>	<u>0</u>	<u>0</u>
		Increment Value	267,572,968	154,883,117	115,440,073	675,999	308,395	2,255,229	1,479,387	0	0
	Escapes	Increment Value	619,708	534,791	84,917	0	0	0	0	0	0
TRA	3985 Total	Increment Value	268,192,676	155,417,908	115,524,990	675,999	308,395	2,255,229	1,479,387	0	0

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237.02 ROSEMEAD - PROJ. A-1

Base Year: 1971 - 1972

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3986	Current Roll	Current Value	15,753,747	9,690,235	5,297,688	16,948	822,712	59,836	14,000	0	0
		Base Value	700,077	554,411	190,146	0	0	8,878	35,602	0	0
		Increment Value	15,053,670	9,135,824	5,107,542	16,948	822,712	50,958	-21,602	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3986 Total	Increment Value	15,053,670	9,135,824	5,107,542	16,948	822,712	50,958	-21,602	0	0
3989	Current Roll	Current Value	321,136	316,272	4,864	0	0	0	0	0	0
		Base Value	61,602	66,917	318	0	0	1,124	4,509	0	0
		Increment Value	259,534	249,355	4,546	0	0	-1,124	-4,509	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3989 Total	Increment Value	259,534	249,355	4,546	0	0	-1,124	-4,509	0	0
6429	Current Roll	Current Value	12,896,573	6,561,793	6,334,780	0	0	0	0	0	0
		Base Value	4,127,803	512,716	3,658,237	0	0	8,612	34,538	0	0
		Increment Value	8,768,770	6,049,077	2,676,543	0	0	-8,612	-34,538	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6429 Total	Increment Value	8,768,770	6,049,077	2,676,543	0	0	-8,612	-34,538	0	0
8214	Current Roll	Current Value	1,540,734	914,203	626,531	0	0	0	0	0	0
		Base Value	82,941	56,808	30,915	0	0	955	3,827	0	0
		Increment Value	1,457,793	857,395	595,616	0	0	-955	-3,827	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8214 Total	Increment Value	1,457,793	857,395	595,616	0	0	-955	-3,827	0	0

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237.02 ROSEMEAD - PROJ. A-1

Base Year: 1971 - 1972

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8221	Current Roll	Current Value	23,013,349	13,385,536	9,905,301	0	0	39,488	238,000	0	0
		Base Value	876,744	603,271	324,248	0	0	10,135	40,640	0	0
		Increment Value	22,136,605	12,782,265	9,581,053	0	0	29,353	197,360	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8221 Total	Increment Value	22,136,605	12,782,265	9,581,053	0	0	29,353	197,360	0	0
237.02 PROJECT TOTAL											
	Current Roll	Current Value	430,607,525	259,994,540	173,581,194	692,947	1,839,648	2,488,004	3,012,800	0	0
		Base Value	21,725,676	11,637,391	10,502,218	0	562,800	194,949	781,784	0	0
		Increment Value	408,881,849	248,357,149	163,078,976	692,947	1,276,848	2,293,055	2,231,016	0	0
	Escapes	Increment Value	24,049,708	23,964,791	84,917	0	0	0	0	0	0
	Total	Increment Value	432,931,557	272,321,940	163,163,893	692,947	1,276,848	2,293,055	2,231,016	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
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237.04 ROSEMEAD - RP #2

Base Year: 1999 - 2000

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12828	Current Roll	Current Value	43,873,934	24,741,823	18,909,544	217,820	4,747	0	0	0	0
		Base Value	23,895,259	11,631,465	12,089,663	174,131	0	0	0	0	0
		Increment Value	19,978,675	13,110,358	6,819,881	43,689	4,747	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12828 Total		Increment Value	19,978,675	13,110,358	6,819,881	43,689	4,747	0	0	0	0
12830	Current Roll	Current Value	144,419,643	76,979,055	68,200,310	71,796	65,473	882,991	14,000	0	0
		Base Value	87,029,027	47,093,684	40,518,576	102,767	96,624	754,624	28,000	0	0
		Increment Value	57,390,616	29,885,371	27,681,734	-30,971	-31,151	128,367	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12830 Total		Increment Value	57,390,616	29,885,371	27,681,734	-30,971	-31,151	128,367	-14,000	0	0
12831	Current Roll	Current Value	10,179,987	6,445,243	3,734,744	0	0	0	0	0	0
		Base Value	6,278,873	3,979,012	2,198,457	59,943	41,461	0	0	0	0
		Increment Value	3,901,114	2,466,231	1,536,287	-59,943	-41,461	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12831 Total		Increment Value	3,901,114	2,466,231	1,536,287	-59,943	-41,461	0	0	0	0
12832	Current Roll	Current Value	12,297,131	7,016,970	1,941,476	1,857,233	1,481,452	0	0	0	0
		Base Value	6,934,935	3,255,126	1,864,039	589,733	1,226,037	0	0	0	0
		Increment Value	5,362,196	3,761,844	77,437	1,267,500	255,415	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12832 Total		Increment Value	5,362,196	3,761,844	77,437	1,267,500	255,415	0	0	0	0

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)
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237.04 ROSEMEAD - RP #2

Base Year: 1999 - 2000

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
237.04 PROJECT TOTAL											
	Current Roll	Current Value	210,770,695	115,183,091	92,786,074	2,146,849	1,551,672	882,991	14,000	0	0
		Base Value	124,138,094	65,959,287	56,670,735	926,574	1,364,122	754,624	28,000	0	0
		Increment Value	86,632,601	49,223,804	36,115,339	1,220,275	187,550	128,367	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	86,632,601	49,223,804	36,115,339	1,220,275	187,550	128,367	-14,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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240.02 SAN FERNANDO - PROJ. # 1

Base Year: 1965 - 1966

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
658	Current Roll	Current Value	44,979,916	19,954,810	25,025,106	0	0	0	0	0	0
		Base Value	7,544,685	3,596,134	3,691,683	0	256,868	0	0	0	0
	Increment Value	37,435,231	16,358,676	21,333,423	0	-256,868	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 658 Total	Increment Value	37,435,231	16,358,676	21,333,423	0	-256,868	0	0	0	0	
240.02 PROJECT TOTAL											
	Current Roll	Current Value	44,979,916	19,954,810	25,025,106	0	0	0	0	0	0
		Base Value	7,544,685	3,596,134	3,691,683	0	256,868	0	0	0	0
	Increment Value	37,435,231	16,358,676	21,333,423	0	-256,868	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	37,435,231	16,358,676	21,333,423	0	-256,868	0	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 4th Paid
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240.03 SAN FERNANDO - PROJ. # 2

Base Year: 1971 - 1972

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
667	Current Roll	Current Value	30,089,858	16,138,744	19,867,565	25,000	183,000	5,916,451	0	25,000	183,000
		Base Value	3,888,291	1,364,409	2,533,740	728,432	200,340	938,630	0	0	0
	Increment Value	26,201,567	14,774,335	17,333,825	-703,432	-17,340	4,977,821	0	25,000	183,000	
	Escapes	Increment Value	9,710,141	3,331,088	6,379,053	0	0	0	0	0	0
TRA 667 Total	Increment Value	35,911,708	18,105,423	23,712,878	-703,432	-17,340	4,977,821	0	25,000	183,000	
240.03 PROJECT TOTAL											
	Current Roll	Current Value	30,089,858	16,138,744	19,867,565	25,000	183,000	5,916,451	0	25,000	183,000
		Base Value	3,888,291	1,364,409	2,533,740	728,432	200,340	938,630	0	0	0
	Increment Value	26,201,567	14,774,335	17,333,825	-703,432	-17,340	4,977,821	0	25,000	183,000	
	Escapes	Increment Value	9,710,141	3,331,088	6,379,053	0	0	0	0	0	0
Total	Increment Value	35,911,708	18,105,423	23,712,878	-703,432	-17,340	4,977,821	0	25,000	183,000	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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240.04 SAN FERNANDO - CIVIC CENTER

Base Year: 1972 - 1973

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
652	Current Roll	Current Value	92,799,519	43,283,402	54,892,961	10,000	46,210	5,129,854	263,200	10,000	30,000
		Base Value	8,872,287	4,549,445	4,475,817	0	579,120	732,095	0	0	0
		Increment Value	83,927,232	38,733,957	50,417,144	10,000	-532,910	4,397,759	263,200	10,000	30,000
	Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
TRA	652 Total	Increment Value	83,934,232	38,733,957	50,417,144	10,000	-532,910	4,397,759	256,200	10,000	30,000
240.04 PROJECT TOTAL											
	Current Roll	Current Value	92,799,519	43,283,402	54,892,961	10,000	46,210	5,129,854	263,200	10,000	30,000
		Base Value	8,872,287	4,549,445	4,475,817	0	579,120	732,095	0	0	0
		Increment Value	83,927,232	38,733,957	50,417,144	10,000	-532,910	4,397,759	263,200	10,000	30,000
	Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
	Total	Increment Value	83,934,232	38,733,957	50,417,144	10,000	-532,910	4,397,759	256,200	10,000	30,000

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Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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240.05 SAN FERNANDO - CIV. CTR. 84 ANX

Base Year: 1982 - 1983

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
673	Current Roll	Current Value	51,521,131	24,271,636	27,249,495	0	0	0	0	0	0
		Base Value	2,387,895	2,408,543	0	0	0	20,648	0	0	0
	Increment Value	49,133,236	21,863,093	27,249,495	0	0	-20,648	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 673 Total	Increment Value	49,133,236	21,863,093	27,249,495	0	0	-20,648	0	0	0	
675	Current Roll	Current Value	142,069,123	72,441,215	69,774,048	0	0	125,140	21,000	0	0
		Base Value	19,628,028	6,365,193	12,732,319	310,033	275,056	54,573	0	0	0
	Increment Value	122,441,095	66,076,022	57,041,729	-310,033	-275,056	70,567	21,000	0	0	
	Escapes	Increment Value	6,000	0	6,000	0	0	0	0	0	0
TRA 675 Total	Increment Value	122,447,095	66,076,022	57,047,729	-310,033	-275,056	70,567	21,000	0	0	
240.05 PROJECT TOTAL											
	Current Roll	Current Value	193,590,254	96,712,851	97,023,543	0	0	125,140	21,000	0	0
		Base Value	22,015,923	8,773,736	12,732,319	310,033	275,056	75,221	0	0	0
	Increment Value	171,574,331	87,939,115	84,291,224	-310,033	-275,056	49,919	21,000	0	0	
	Escapes	Increment Value	6,000	0	6,000	0	0	0	0	0	0
	Total	Increment Value	171,580,331	87,939,115	84,297,224	-310,033	-275,056	49,919	21,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
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240.06 SAN FERNANDO - PROJ. # 1 89 ANX

Base Year: 1987 - 1988

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
1860	Current Roll	Current Value	55,282,281	31,818,346	23,754,143	0	800	0	291,008	0	0
		Base Value	13,012,616	7,595,193	7,085,503	0	1,400	1,411,526	257,954	0	0
		Increment Value	42,269,665	24,223,153	16,668,640	0	-600	-1,411,526	33,054	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
TRA	1860 Total	Increment Value	42,276,665	24,223,153	16,668,640	0	-600	-1,411,526	26,054	0	0
240.06 PROJECT TOTAL											
	Current Roll	Current Value	55,282,281	31,818,346	23,754,143	0	800	0	291,008	0	0
		Base Value	13,012,616	7,595,193	7,085,503	0	1,400	1,411,526	257,954	0	0
		Increment Value	42,269,665	24,223,153	16,668,640	0	-600	-1,411,526	33,054	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
	Total	Increment Value	42,276,665	24,223,153	16,668,640	0	-600	-1,411,526	26,054	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
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240.07 SAN FERNANDO - RP #4

Base Year: 1993 - 1994

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8013	Current Roll	Current Value	57,361,242	34,132,933	23,991,316	644,419	937,850	1,803,276	42,000	150,000	350,000
		Base Value	26,223,946	13,191,098	13,719,720	195,935	370,412	732,219	14,000	150,000	357,000
		Increment Value	31,137,296	20,941,835	10,271,596	448,484	567,438	1,071,057	28,000	0	-7,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8013 Total	Increment Value	31,137,296	20,941,835	10,271,596	448,484	567,438	1,071,057	28,000	0	-7,000
8618	Current Roll	Current Value	24,092	24,092	0	0	0	0	0	0	0
		Base Value	17,799	18,850	0	0	0	1,051	0	0	0
		Increment Value	6,293	5,242	0	0	0	-1,051	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8618 Total	Increment Value	6,293	5,242	0	0	0	-1,051	0	0	0
240.07 PROJECT TOTAL											
	Current Roll	Current Value	57,385,334	34,157,025	23,991,316	644,419	937,850	1,803,276	42,000	150,000	350,000
		Base Value	26,241,745	13,209,948	13,719,720	195,935	370,412	733,270	14,000	150,000	357,000
		Increment Value	31,143,589	20,947,077	10,271,596	448,484	567,438	1,070,006	28,000	0	-7,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	31,143,589	20,947,077	10,271,596	448,484	567,438	1,070,006	28,000	0	-7,000

Community Redevelopment Agency Accounting System
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241.02 SAN DIMAS - CREATIVE GROWTH

Base Year: 1972 - 1973

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5068	Current Roll	Current Value	14,044,348	6,592,854	7,451,494	0	0	0	0	0	0
		Base Value	1,125,005	526,019	514,105	0	107,108	15,665	6,562	0	0
		Increment Value	12,919,343	6,066,835	6,937,389	0	-107,108	-15,665	-6,562	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 5068 Total	Increment Value	12,919,343	6,066,835	6,937,389	0	-107,108	-15,665	-6,562	0	0	
5083	Current Roll	Current Value	4,117,329	1,561,655	2,555,674	0	0	0	0	0	0
		Base Value	173,592	74,487	102,252	0	0	2,218	929	0	0
		Increment Value	3,943,737	1,487,168	2,453,422	0	0	-2,218	-929	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 5083 Total	Increment Value	3,943,737	1,487,168	2,453,422	0	0	-2,218	-929	0	0	
5088	Current Roll	Current Value	76,415,856	35,825,295	40,578,561	47,000	0	0	35,000	0	0
		Base Value	2,535,212	1,678,205	678,344	0	242,912	45,281	18,968	0	0
		Increment Value	73,880,644	34,147,090	39,900,217	47,000	-242,912	-45,281	16,032	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 5088 Total	Increment Value	73,880,644	34,147,090	39,900,217	47,000	-242,912	-45,281	16,032	0	0	
5092	Current Roll	Current Value	5,929,196	2,755,969	3,020,434	20,733	132,060	0	0	0	0
		Base Value	229,479	152,612	83,313	0	0	4,544	1,902	0	0
		Increment Value	5,699,717	2,603,357	2,937,121	20,733	132,060	-4,544	-1,902	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 5092 Total	Increment Value	5,699,717	2,603,357	2,937,121	20,733	132,060	-4,544	-1,902	0	0	

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241.02 SAN DIMAS - CREATIVE GROWTH

Base Year: 1972 - 1973

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
241.02 PROJECT TOTAL										
Current Roll	Current Value	100,506,729	46,735,773	53,606,163	67,733	132,060	0	35,000	0	0
	Base Value	4,063,288	2,431,323	1,378,014	0	350,020	67,708	28,361	0	0
	Increment Value	96,443,441	44,304,450	52,228,149	67,733	-217,960	-67,708	6,639	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	96,443,441	44,304,450	52,228,149	67,733	-217,960	-67,708	6,639	0	0

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Secured Tax Increment Valuation by TRA
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241.03 SAN DIMAS - CRE. GROWTH 76 ANX

Base Year: 1976 - 1977

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5062	Current Roll	Current Value	2,441,070	903,990	1,839,947	0	0	295,867	7,000	0	0
		Base Value	72,081	54,894	18,118	0	0	425	506	0	0
		Increment Value	2,368,989	849,096	1,821,829	0	0	295,442	6,494	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5062 Total	Increment Value	2,368,989	849,096	1,821,829	0	0	295,442	6,494	0	0
5096	Current Roll	Current Value	29,093,430	14,418,733	14,611,697	0	63,000	0	0	0	0
		Base Value	1,168,470	633,793	462,857	0	81,996	4,639	5,537	0	0
		Increment Value	27,924,960	13,784,940	14,148,840	0	-18,996	-4,639	-5,537	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5096 Total	Increment Value	27,924,960	13,784,940	14,148,840	0	-18,996	-4,639	-5,537	0	0
5098	Current Roll	Current Value	88,080,679	39,215,205	48,801,012	0	64,462	0	0	0	0
		Base Value	2,446,273	1,616,628	831,192	0	25,924	12,526	14,945	0	0
		Increment Value	85,634,406	37,598,577	47,969,820	0	38,538	-12,526	-14,945	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5098 Total	Increment Value	85,634,406	37,598,577	47,969,820	0	38,538	-12,526	-14,945	0	0

Community Redevelopment Agency Accounting System
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241.03 SAN DIMAS - CRE. GROWTH 76 ANX

Base Year: 1976 - 1977

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
241.03 PROJECT TOTAL										
	Current Roll	Current Value	119,615,179	54,537,928	65,252,656	0	127,462	295,867	7,000	0
		Base Value	3,686,824	2,305,315	1,312,167	0	107,920	17,590	20,988	0
		Increment Value	115,928,355	52,232,613	63,940,489	0	19,542	278,277	-13,988	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	115,928,355	52,232,613	63,940,489	0	19,542	278,277	-13,988	0

Community Redevelopment Agency Accounting System
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241.04 SAN DIMAS - CRE. GROWTH 84 ANX

Base Year: 1983 - 1984

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5429	Current Roll	Current Value	35,767,932	21,763,256	14,018,676	0	0	0	14,000	0	0
		Base Value	1,286,881	664,536	638,914	0	0	0	16,569	0	0
		Increment Value	34,481,051	21,098,720	13,379,762	0	0	0	-2,569	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5429 Total	Increment Value	34,481,051	21,098,720	13,379,762	0	0	0	-2,569	0	0
5431	Current Roll	Current Value	41,118,473	18,262,341	23,486,792	0	0	623,660	7,000	0	0
		Base Value	993,102	867,416	133,212	0	14,043	0	21,569	0	0
		Increment Value	40,125,371	17,394,925	23,353,580	0	-14,043	623,660	-14,569	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5431 Total	Increment Value	40,125,371	17,394,925	23,353,580	0	-14,043	623,660	-14,569	0	0
5432	Current Roll	Current Value	333,869	281,471	52,398	0	0	0	0	0	0
		Base Value	26,097	19,225	7,351	0	0	0	479	0	0
		Increment Value	307,772	262,246	45,047	0	0	0	-479	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5432 Total	Increment Value	307,772	262,246	45,047	0	0	0	-479	0	0
12295	Current Roll	Current Value	23,046,726	11,134,060	11,010,913	420,379	481,374	0	0	0	0
		Base Value	1,910,537	960,666	963,279	0	10,543	0	23,951	0	0
		Increment Value	21,136,189	10,173,394	10,047,634	420,379	470,831	0	-23,951	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	12295 Total	Increment Value	21,136,189	10,173,394	10,047,634	420,379	470,831	0	-23,951	0	0

Community Redevelopment Agency Accounting System
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241.04 SAN DIMAS - CRE. GROWTH 84 ANX

Base Year: 1983 - 1984

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
12296	Current Roll	Current Value	72,180,517	19,253,396	44,293,579	3,354,385	5,279,157	0	0	0	0
		Base Value	3,801,050	2,189,871	1,665,778	0	0	0	54,599	0	0
	Increment Value	68,379,467	17,063,525	42,627,801	3,354,385	5,279,157	0	-54,599	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12296 Total		Increment Value	68,379,467	17,063,525	42,627,801	3,354,385	5,279,157	0	-54,599	0	0
13013	Current Roll	Current Value	8,801,891	3,525,223	5,434,868	0	0	0	158,200	0	0
		Base Value	232,767	238,715	0	0	0	0	5,948	0	0
	Increment Value	8,569,124	3,286,508	5,434,868	0	0	0	152,252	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13013 Total		Increment Value	8,569,124	3,286,508	5,434,868	0	0	0	152,252	0	0
241.04 PROJECT TOTAL											
	Current Roll	Current Value	181,249,408	74,219,747	98,297,226	3,774,764	5,760,531	623,660	179,200	0	0
		Base Value	8,250,434	4,940,429	3,408,534	0	24,586	0	123,115	0	0
	Increment Value	172,998,974	69,279,318	94,888,692	3,774,764	5,735,945	623,660	56,085	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	172,998,974	69,279,318	94,888,692	3,774,764	5,735,945	623,660	56,085	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
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241.05 SAN DIMAS - RANCHO SAN DIMAS RP (AM #1)

Base Year: 1994 - 1995

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
6640	Current Roll	Current Value	20,253,966	10,452,005	9,801,961	0	0	0	0	0	0
		Base Value	1,552,920	687,033	879,887	0	0	0	14,000	0	0
		Increment Value	18,701,046	9,764,972	8,922,074	0	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6640 Total	Increment Value	18,701,046	9,764,972	8,922,074	0	0	0	-14,000	0	0
241.05 PROJECT TOTAL											
	Current Roll	Current Value	20,253,966	10,452,005	9,801,961	0	0	0	0	0	0
		Base Value	1,552,920	687,033	879,887	0	0	0	14,000	0	0
		Increment Value	18,701,046	9,764,972	8,922,074	0	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	18,701,046	9,764,972	8,922,074	0	0	0	-14,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
 Report Date 09/14/2009

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Base Year: 1997 - 1998

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12082	Current Roll	Current Value	6,258,124	4,029,225	2,319,899	0	0	0	91,000	0	0
		Base Value	2,676,460	1,202,347	1,570,713	0	0	0	96,600	0	0
	Increment Value	3,581,664	2,826,878	749,186	0	0	0	-5,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12082 Total	Increment Value	3,581,664	2,826,878	749,186	0	0	0	-5,600	0	0	
12085	Current Roll	Current Value	1,413,131	867,054	560,077	0	0	0	14,000	0	0
		Base Value	860,185	418,119	449,066	0	0	0	7,000	0	0
	Increment Value	552,946	448,935	111,011	0	0	0	7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12085 Total	Increment Value	552,946	448,935	111,011	0	0	0	7,000	0	0	
12134	Current Roll	Current Value	70,585	70,585	0	0	0	0	0	0	0
		Base Value	63,497	63,497	0	0	0	0	0	0	0
	Increment Value	7,088	7,088	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12134 Total	Increment Value	7,088	7,088	0	0	0	0	0	0	0	
12155	Current Roll	Current Value	8,259,251	4,834,468	3,528,383	0	0	0	103,600	0	0
		Base Value	1,963,721	1,014,079	1,019,642	0	0	0	70,000	0	0
	Increment Value	6,295,530	3,820,389	2,508,741	0	0	0	33,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12155 Total	Increment Value	6,295,530	3,820,389	2,508,741	0	0	0	33,600	0	0	

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241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Base Year: 1997 - 1998

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
12156	Current Roll	Current Value	222,831,084	125,667,048	99,805,688	0	976,818	387,670	3,222,800	0	8,000
		Base Value	104,691,091	44,955,830	62,813,392	28,836	163,813	273,780	2,989,000	0	8,000
		Increment Value	118,139,993	80,711,218	36,992,296	-28,836	813,005	113,890	233,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12156 Total		Increment Value	118,139,993	80,711,218	36,992,296	-28,836	813,005	113,890	233,800	0	0
12157	Current Roll	Current Value	34,238,241	20,838,952	13,926,935	0	0	172,046	355,600	0	0
		Base Value	17,365,462	7,999,474	9,913,519	0	0	141,531	406,000	0	0
		Increment Value	16,872,779	12,839,478	4,013,416	0	0	30,515	-50,400	0	0
	Escapes	Increment Value	181,384	218,128	-43,744	0	0	0	-7,000	0	0
TRA 12157 Total		Increment Value	17,054,163	13,057,606	3,969,672	0	0	30,515	-57,400	0	0
12158	Current Roll	Current Value	3,032,146	2,257,203	816,943	0	0	0	42,000	0	0
		Base Value	1,588,591	1,061,112	562,479	0	0	0	35,000	0	0
		Increment Value	1,443,555	1,196,091	254,464	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12158 Total		Increment Value	1,443,555	1,196,091	254,464	0	0	0	7,000	0	0
12159	Current Roll	Current Value	8,505,702	3,815,873	4,871,338	0	3,200	128,709	56,000	0	0
		Base Value	4,630,335	2,207,685	2,584,052	0	3,200	122,602	42,000	0	0
		Increment Value	3,875,367	1,608,188	2,287,286	0	0	6,107	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12159 Total		Increment Value	3,875,367	1,608,188	2,287,286	0	0	6,107	14,000	0	0

Community Redevelopment Agency Accounting System
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241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Base Year: 1997 - 1998

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12160	Current Roll	Current Value	2,193,492	914,611	1,299,881	0	0	0	21,000	0	0
		Base Value	1,482,570	506,615	989,955	0	0	0	14,000	0	0
		Increment Value	710,922	407,996	309,926	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12160 Total		Increment Value	710,922	407,996	309,926	0	0	0	7,000	0	0
12262	Current Roll	Current Value	34,945	34,945	0	0	0	0	0	0	0
		Base Value	28,750	28,750	0	0	0	0	0	0	0
		Increment Value	6,195	6,195	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12262 Total		Increment Value	6,195	6,195	0	0	0	0	0	0	0
12371	Current Roll	Current Value	947,600	647,503	335,097	0	0	0	35,000	0	0
		Base Value	547,211	311,133	257,078	0	0	0	21,000	0	0
		Increment Value	400,389	336,370	78,019	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12371 Total		Increment Value	400,389	336,370	78,019	0	0	0	14,000	0	0
12372	Current Roll	Current Value	18,316,379	10,536,027	8,029,552	0	0	0	249,200	0	0
		Base Value	11,066,049	4,986,770	6,359,279	0	0	0	280,000	0	0
		Increment Value	7,250,330	5,549,257	1,670,273	0	0	0	-30,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12372 Total		Increment Value	7,250,330	5,549,257	1,670,273	0	0	0	-30,800	0	0

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241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Base Year: 1997 - 1998

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
241.06 PROJECT TOTAL											
	Current Roll	Current Value	306,100,680	174,513,494	135,493,793	0	980,018	688,425	4,190,200	0	8,000
		Base Value	146,963,922	64,755,411	86,519,175	28,836	167,013	537,913	3,960,600	0	8,000
		Increment Value	159,136,758	109,758,083	48,974,618	-28,836	813,005	150,512	229,600	0	0
	Escapes	Increment Value	181,384	218,128	-43,744	0	0	0	-7,000	0	0
	Total	Increment Value	159,318,142	109,976,211	48,930,874	-28,836	813,005	150,512	222,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
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244.02 SAN GABRIEL - E SAN GABRIEL COMM'L

Base Year: 1993 - 1994

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11976	Current Roll	Current Value	101,552,648	59,269,352	42,651,763	104,684	7,610	454,161	26,600	0	0
		Base Value	46,342,694	24,511,314	22,237,182	1,680	26,352	385,709	48,125	0	0
		Increment Value	55,209,954	34,758,038	20,414,581	103,004	-18,742	68,452	-21,525	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11976 Total		Increment Value	55,209,954	34,758,038	20,414,581	103,004	-18,742	68,452	-21,525	0	0
11978	Current Roll	Current Value	78,553,853	46,107,233	32,467,392	66,725	318,304	90,801	315,000	0	0
		Base Value	39,127,094	17,884,021	21,472,067	103,678	237,058	280,980	288,750	0	0
		Increment Value	39,426,759	28,223,212	10,995,325	-36,953	81,246	-190,179	26,250	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11978 Total		Increment Value	39,426,759	28,223,212	10,995,325	-36,953	81,246	-190,179	26,250	0	0
11979	Current Roll	Current Value	18,584,856	11,446,226	7,697,548	0	0	523,918	35,000	0	0
		Base Value	8,818,492	5,742,407	3,110,202	82,485	19,941	88,418	48,125	0	0
		Increment Value	9,766,364	5,703,819	4,587,346	-82,485	-19,941	435,500	-13,125	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11979 Total		Increment Value	9,766,364	5,703,819	4,587,346	-82,485	-19,941	435,500	-13,125	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
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244.02 SAN GABRIEL - E SAN GABRIEL COMM'L

Base Year: 1993 - 1994

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
244.02 PROJECT TOTAL											
	Current Roll	Current Value	198,691,357	116,822,811	82,816,703	171,409	325,914	1,068,880	376,600	0	0
		Base Value	94,288,280	48,137,742	46,819,451	187,843	283,351	755,107	385,000	0	0
		Increment Value	104,403,077	68,685,069	35,997,252	-16,434	42,563	313,773	-8,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	104,403,077	68,685,069	35,997,252	-16,434	42,563	313,773	-8,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
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249.03 SANTA CLARITA - NEWHALL RP

Base Year: 1996 - 1997

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
227	Current Roll	Current Value	357,331	357,331	0	0	0	0	0	0	0
		Base Value	4,655	4,727	0	0	0	72	0	0	0
		Increment Value	352,676	352,604	0	0	0	-72	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	227 Total	Increment Value	352,676	352,604	0	0	0	-72	0	0	0
391	Current Roll	Current Value	571,200	571,200	0	0	0	0	0	0	0
		Base Value	129,743	122,071	9,543	0	0	1,871	0	0	0
		Increment Value	441,457	449,129	-9,543	0	0	-1,871	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	391 Total	Increment Value	441,457	449,129	-9,543	0	0	-1,871	0	0	0
405	Current Roll	Current Value	3,328,195	1,935,022	1,369,104	0	31,069	0	7,000	0	0
		Base Value	1,890,971	1,177,110	600,800	131,105	0	18,044	0	0	0
		Increment Value	1,437,224	757,912	768,304	-131,105	31,069	-18,044	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	405 Total	Increment Value	1,437,224	757,912	768,304	-131,105	31,069	-18,044	7,000	0	0
442	Current Roll	Current Value	144,504	42,203	109,301	0	0	0	7,000	0	0
		Base Value	117,997	34,982	90,552	0	0	536	7,001	0	0
		Increment Value	26,507	7,221	18,749	0	0	-536	-1	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	442 Total	Increment Value	26,507	7,221	18,749	0	0	-536	-1	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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249.03 SANTA CLARITA - NEWHALL RP

Base Year: 1996 - 1997

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
1308	Current Roll	Current Value	1,346,489	1,230,067	116,422	0	0	0	0	0	
		Base Value	1,232,486	1,147,979	102,104	0	0	17,597	0	0	
		Increment Value	114,003	82,088	14,318	0	0	-17,597	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	1308 Total	Increment Value	114,003	82,088	14,318	0	0	-17,597	0	0	
1403	Current Roll	Current Value	6,601,674	4,474,290	1,809,884	0	373,500	0	56,000	0	
		Base Value	3,847,217	2,241,523	1,640,055	0	0	34,361	0	0	
		Increment Value	2,754,457	2,232,767	169,829	0	373,500	-34,361	56,000	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	1403 Total	Increment Value	2,754,457	2,232,767	169,829	0	373,500	-34,361	56,000	0	
8046	Current Roll	Current Value	864,804	794,543	70,261	0	0	0	0	0	
		Base Value	702,242	713,175	0	0	0	10,933	0	0	
		Increment Value	162,562	81,368	70,261	0	0	-10,933	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	8046 Total	Increment Value	162,562	81,368	70,261	0	0	-10,933	0	0	
9977	Current Roll	Current Value	12,258,604	9,845,641	2,419,963	0	0	0	7,000	0	
		Base Value	7,936,707	5,212,043	2,809,661	0	1,772	79,768	7,001	0	
		Increment Value	4,321,897	4,633,598	-389,698	0	-1,772	-79,768	-1	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	9977 Total	Increment Value	4,321,897	4,633,598	-389,698	0	-1,772	-79,768	-1	0	

Community Redevelopment Agency Accounting System
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249.03 SANTA CLARITA - NEWHALL RP

Base Year: 1996 - 1997

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
9978	Current Roll	Current Value	3,920,014	3,392,589	534,425	0	0	0	7,000	0	0
		Base Value	3,124,407	2,601,697	567,820	0	1,654	39,763	7,001	0	0
	Increment Value	795,607	790,892	-33,395	0	-1,654	-39,763	-1	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9978 Total	Increment Value	795,607	790,892	-33,395	0	-1,654	-39,763	-1	0	0
9979	Current Roll	Current Value	133,707	103,114	30,593	0	0	0	0	0	0
		Base Value	109,512	85,468	25,354	0	0	1,310	0	0	0
	Increment Value	24,195	17,646	5,239	0	0	-1,310	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9979 Total	Increment Value	24,195	17,646	5,239	0	0	-1,310	0	0	0
9980	Current Roll	Current Value	2,810,375	2,155,627	654,748	0	0	0	0	0	0
		Base Value	1,559,206	1,061,879	513,605	0	0	16,278	0	0	0
	Increment Value	1,251,169	1,093,748	141,143	0	0	-16,278	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9980 Total	Increment Value	1,251,169	1,093,748	141,143	0	0	-16,278	0	0	0
9981	Current Roll	Current Value	1,573,783	818,288	755,495	0	0	0	0	0	0
		Base Value	1,414,294	448,646	971,890	0	592	6,834	0	0	0
	Increment Value	159,489	369,642	-216,395	0	-592	-6,834	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9981 Total	Increment Value	159,489	369,642	-216,395	0	-592	-6,834	0	0	0

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249.03 SANTA CLARITA - NEWHALL RP

Base Year: 1996 - 1997

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
9982	Current Roll	Current Value	322,779,758	173,219,117	156,301,840	79,968	195,617	5,462,784	1,548,400	0	5,600
		Base Value	160,962,806	72,340,670	91,190,022	14,917	113,520	1,108,833	1,587,490	0	0
	Increment Value	161,816,952	100,878,447	65,111,818	65,051	82,097	4,353,951	-39,090	0	5,600	
	Escapes	Increment Value	180,878	19,742	931,192	0	0	798,056	-28,000	0	0
TRA	9982 Total	Increment Value	161,997,830	100,898,189	66,043,010	65,051	82,097	5,152,007	-67,090	0	5,600
9983	Current Roll	Current Value	1,579,993	1,300,560	279,433	0	0	0	0	0	0
		Base Value	722,436	519,451	210,948	0	0	7,963	0	0	0
	Increment Value	857,557	781,109	68,485	0	0	-7,963	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9983 Total	Increment Value	857,557	781,109	68,485	0	0	-7,963	0	0	0
9984	Current Roll	Current Value	482,252	173,941	336,311	0	0	0	28,000	0	0
		Base Value	392,591	144,177	278,628	0	0	2,210	28,004	0	0
	Increment Value	89,661	29,764	57,683	0	0	-2,210	-4	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9984 Total	Increment Value	89,661	29,764	57,683	0	0	-2,210	-4	0	0
9987	Current Roll	Current Value	33,328,319	21,202,354	10,449,506	590,719	1,249,234	0	163,494	0	0
		Base Value	19,901,925	12,929,486	7,112,829	0	71,809	198,197	14,002	0	0
	Increment Value	13,426,394	8,272,868	3,336,677	590,719	1,177,425	-198,197	149,492	0	0	
	Escapes	Increment Value	1,912	0	0	0	1,912	0	0	0	0
TRA	9987 Total	Increment Value	13,428,306	8,272,868	3,336,677	590,719	1,179,337	-198,197	149,492	0	0

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Secured Tax Increment Valuation by TRA
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249.03 SANTA CLARITA - NEWHALL RP

Base Year: 1996 - 1997

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9989	Current Roll	Current Value	845,857	379,971	480,356	0	0	470	14,000	0	0
		Base Value	188,487	70,539	140,101	0	0	1,081	21,072	0	0
		Increment Value	657,370	309,432	340,255	0	0	-611	-7,072	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9989 Total	Increment Value	657,370	309,432	340,255	0	0	-611	-7,072	0	0
10283	Current Roll	Current Value	5,795,846	4,995,120	800,726	0	0	0	0	0	0
		Base Value	5,685,933	3,459,887	663,960	403,099	1,218,442	52,454	7,001	0	0
		Increment Value	109,913	1,535,233	136,766	-403,099	-1,218,442	-52,454	-7,001	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	10283 Total	Increment Value	109,913	1,535,233	136,766	-403,099	-1,218,442	-52,454	-7,001	0	0
10289	Current Roll	Current Value	944,864	615,729	343,135	0	0	0	14,000	0	0
		Base Value	482,275	208,010	298,457	0	0	3,189	21,003	0	0
		Increment Value	462,589	407,719	44,678	0	0	-3,189	-7,003	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	10289 Total	Increment Value	462,589	407,719	44,678	0	0	-3,189	-7,003	0	0
10292	Current Roll	Current Value	13,824,516	7,104,988	6,719,528	0	0	0	0	0	0
		Base Value	15,549,797	4,353,814	4,754,107	4,548,862	1,959,735	66,721	0	0	0
		Increment Value	-1,725,281	2,751,174	1,965,421	-4,548,862	-1,959,735	-66,721	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	10292 Total	Increment Value	-1,725,281	2,751,174	1,965,421	-4,548,862	-1,959,735	-66,721	0	0	0

Community Redevelopment Agency Accounting System
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249.03 SANTA CLARITA - NEWHALL RP

Base Year: 1996 - 1997

			Personal							
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
10294	Current Roll	Current Value	8,465,641	6,154,864	2,310,777	0	0	0	0	0
		Base Value	2,680,495	886,427	1,807,642	0	0	13,574	0	0
		Increment Value	5,785,146	5,268,437	503,135	0	0	-13,574	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 10294 Total		Increment Value	5,785,146	5,268,437	503,135	0	0	-13,574	0	0
12135	Current Roll	Current Value	102,586,638	92,384,158	10,327,080	0	0	0	124,600	0
		Base Value	14,767,065	8,531,696	6,531,080	0	9,411	130,097	175,025	0
		Increment Value	87,819,573	83,852,462	3,796,000	0	-9,411	-130,097	-50,425	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 12135 Total		Increment Value	87,819,573	83,852,462	3,796,000	0	-9,411	-130,097	-50,425	0
12149	Current Roll	Current Value	460,621	460,621	0	0	0	0	0	0
		Base Value	375,930	381,782	0	0	0	5,852	0	0
		Increment Value	84,691	78,839	0	0	0	-5,852	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 12149 Total		Increment Value	84,691	78,839	0	0	0	-5,852	0	0
12154	Current Roll	Current Value	46,770	46,770	0	0	0	0	0	0
		Base Value	152,022	154,388	0	0	0	2,366	0	0
		Increment Value	-105,252	-107,618	0	0	0	-2,366	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 12154 Total		Increment Value	-105,252	-107,618	0	0	0	-2,366	0	0

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249.03 SANTA CLARITA - NEWHALL RP

Base Year: 1996 - 1997

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13495	Current Roll	Current Value	9,695,077	1,710,927	7,984,150	0	0	0	0	0	0
		Base Value	352,449	357,936	0	0	0	5,487	0	0	0
		Increment Value	9,342,628	1,352,991	7,984,150	0	0	-5,487	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13495 Total		Increment Value	9,342,628	1,352,991	7,984,150	0	0	-5,487	0	0	0
249.03 PROJECT TOTAL											
	Current Roll	Current Value	534,746,832	335,469,035	204,203,038	670,687	1,849,420	5,463,254	1,976,494	0	5,600
		Base Value	244,283,648	119,189,563	120,319,158	5,097,983	3,376,935	1,825,391	1,874,600	0	0
		Increment Value	290,463,184	216,279,472	83,883,880	-4,427,296	-1,527,515	3,637,863	101,894	0	5,600
	Escapes	Increment Value	182,790	19,742	931,192	0	1,912	798,056	-28,000	0	0
Total		Increment Value	290,645,974	216,299,214	84,815,072	-4,427,296	-1,525,603	4,435,919	73,894	0	5,600

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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250.02 SANTA FE SPRINGS - FLOOD RANCH

Base Year: 1964 - 1965

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5913	Current Roll	Current Value	126,556	1,737,650	1,878,238	0	0	3,489,332	0	0	0
		Base Value	78,571	12,309	58,921	0	9,757	2,416	0	0	0
	Increment Value	47,985	1,725,341	1,819,317	0	-9,757	3,486,916	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5913 Total	Increment Value	47,985	1,725,341	1,819,317	0	-9,757	3,486,916	0	0	0	
5914	Current Roll	Current Value	38,869,773	25,068,718	21,838,591	0	157,100	7,217,436	977,200	0	0
		Base Value	1,587,662	712,346	998,792	0	16,323	139,799	0	0	0
	Increment Value	37,282,111	24,356,372	20,839,799	0	140,777	7,077,637	977,200	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5914 Total	Increment Value	37,282,111	24,356,372	20,839,799	0	140,777	7,077,637	977,200	0	0	
250.02 PROJECT TOTAL											
	Current Roll	Current Value	38,996,329	26,806,368	23,716,829	0	157,100	10,706,768	977,200	0	0
		Base Value	1,666,233	724,655	1,057,713	0	26,080	142,215	0	0	0
	Increment Value	37,330,096	26,081,713	22,659,116	0	131,020	10,564,553	977,200	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	37,330,096	26,081,713	22,659,116	0	131,020	10,564,553	977,200	0	0

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Secured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
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250.03 SANTA FE SPRINGS - PIO/TELEG

Base Year: 1972 - 1973

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5310	Current Roll	Current Value	120,387,464	46,788,005	74,000,509	0	18,950	0	420,000	0	0
		Base Value	3,004,390	2,632,052	367,915	0	4,423	0	0	0	0
	Increment Value	117,383,074	44,155,953	73,632,594	0	14,527	0	420,000	0	0	
	Escapes	Increment Value	3,810,743	3,810,743	0	0	0	0	0	0	0
TRA 5310 Total	Increment Value	121,193,817	47,966,696	73,632,594	0	14,527	0	420,000	0	0	
5311	Current Roll	Current Value	15,904,594	5,097,960	10,806,634	0	0	0	0	0	0
		Base Value	362,838	236,964	61,921	0	63,953	0	0	0	0
	Increment Value	15,541,756	4,860,996	10,744,713	0	-63,953	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5311 Total	Increment Value	15,541,756	4,860,996	10,744,713	0	-63,953	0	0	0	0	
5314	Current Roll	Current Value	80,301,863	18,345,431	61,956,432	0	0	0	0	0	0
		Base Value	2,654,626	2,351,339	296,274	0	7,013	0	0	0	0
	Increment Value	77,647,237	15,994,092	61,660,158	0	-7,013	0	0	0	0	
	Escapes	Increment Value	6,325	0	6,325	0	0	0	0	0	0
TRA 5314 Total	Increment Value	77,653,562	15,994,092	61,666,483	0	-7,013	0	0	0	0	
5320	Current Roll	Current Value	1,054,831	935,392	119,439	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	1,054,831	935,392	119,439	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5320 Total	Increment Value	1,054,831	935,392	119,439	0	0	0	0	0	0	

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250.03 SANTA FE SPRINGS - PIO/TELEG

Base Year: 1972 - 1973

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
250.03 PROJECT TOTAL											
	Current Roll	Current Value	217,648,752	71,166,788	146,883,014	0	18,950	0	420,000	0	0
		Base Value	6,021,854	5,220,355	726,110	0	75,389	0	0	0	0
		Increment Value	211,626,898	65,946,433	146,156,904	0	-56,439	0	420,000	0	0
	Escapes	Increment Value	3,817,068	3,810,743	6,325	0	0	0	0	0	0
	Total	Increment Value	215,443,966	69,757,176	146,163,229	0	-56,439	0	420,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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250.04 SANTA FE SPRINGS - NORWALK BLVD.

Base Year: 1972 - 1973

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5000	Current Roll	Current Value	30,741,499	14,191,264	18,644,279	0	28,371	2,122,415	0	0	0
		Base Value	3,182,959	2,172,780	1,139,330	0	82,608	210,618	1,141	0	0
	Increment Value	27,558,540	12,018,484	17,504,949	0	-54,237	1,911,797	-1,141	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5000 Total	Increment Value	27,558,540	12,018,484	17,504,949	0	-54,237	1,911,797	-1,141	0	0	
5318	Current Roll	Current Value	55,140,578	45,163,473	9,977,105	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	55,140,578	45,163,473	9,977,105	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5318 Total	Increment Value	55,140,578	45,163,473	9,977,105	0	0	0	0	0	0	
5319	Current Roll	Current Value	31,212	10,404	20,808	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	31,212	10,404	20,808	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5319 Total	Increment Value	31,212	10,404	20,808	0	0	0	0	0	0	
5344	Current Roll	Current Value	35,961,979	12,980,682	22,981,297	0	0	0	0	0	0
		Base Value	3,836,243	1,819,261	2,194,284	0	0	176,346	956	0	0
	Increment Value	32,125,736	11,161,421	20,787,013	0	0	-176,346	-956	0	0	
	Escapes	Increment Value	113,414	0	113,414	0	0	0	0	0	0
TRA 5344 Total	Increment Value	32,239,150	11,161,421	20,900,427	0	0	-176,346	-956	0	0	

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250.04 SANTA FE SPRINGS - NORWALK BLVD.

Base Year: 1972 - 1973

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5347	Current Roll	Current Value	7,710,000	4,600,000	3,110,000	0	0	0	0	0	0
		Base Value	272,218	64,593	102,703	0	111,217	6,261	34	0	0
		Increment Value	7,437,782	4,535,407	3,007,297	0	-111,217	-6,261	-34	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5347 Total	Increment Value	7,437,782	4,535,407	3,007,297	0	-111,217	-6,261	-34	0	0
5352	Current Roll	Current Value	32,327,540	14,132,897	18,194,643	0	0	0	0	0	0
		Base Value	1,355,667	864,884	575,077	0	0	83,838	456	0	0
		Increment Value	30,971,873	13,268,013	17,619,566	0	0	-83,838	-456	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5352 Total	Increment Value	30,971,873	13,268,013	17,619,566	0	0	-83,838	-456	0	0
5354	Current Roll	Current Value	109,797,744	38,180,453	72,850,269	254,456	460,480	1,900,914	7,000	0	40,000
		Base Value	5,188,708	2,979,833	2,259,559	0	239,736	288,852	1,568	0	0
		Increment Value	104,609,036	35,200,620	70,590,710	254,456	220,744	1,612,062	5,432	0	40,000
	Escapes	Increment Value	221,235	0	221,235	0	0	0	0	0	0
TRA	5354 Total	Increment Value	104,830,271	35,200,620	70,811,945	254,456	220,744	1,612,062	5,432	0	40,000
5365	Current Roll	Current Value	35,664,572	15,426,454	20,238,118	0	0	0	0	0	0
		Base Value	445,459	480,763	11,551	0	0	46,601	254	0	0
		Increment Value	35,219,113	14,945,691	20,226,567	0	0	-46,601	-254	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5365 Total	Increment Value	35,219,113	14,945,691	20,226,567	0	0	-46,601	-254	0	0

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250.04 SANTA FE SPRINGS - NORWALK BLVD.

Base Year: 1972 - 1973

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
5912	Current Roll	Current Value	85,372,508	33,319,064	47,829,112	2,039,558	2,184,774	0	0	0	0
		Base Value	8,775,814	4,233,773	3,223,022	0	1,660,706	339,852	1,835	0	0
		Increment Value	76,596,694	29,085,291	44,606,090	2,039,558	524,068	-339,852	-1,835	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5912 Total	Increment Value	76,596,694	29,085,291	44,606,090	2,039,558	524,068	-339,852	-1,835	0	0
5915	Current Roll	Current Value	1,661,092	1,054,992	606,100	0	0	0	0	0	0
		Base Value	203,270	167,233	52,336	0	0	16,211	88	0	0
		Increment Value	1,457,822	887,759	553,764	0	0	-16,211	-88	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5915 Total	Increment Value	1,457,822	887,759	553,764	0	0	-16,211	-88	0	0
5918	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	500,400	500,400	0	0	0	0	0	0	0
		Increment Value	-500,400	-500,400	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5918 Total	Increment Value	-500,400	-500,400	0	0	0	0	0	0	0
5925	Current Roll	Current Value	120,698,150	62,864,090	53,100,909	3,016,677	1,716,474	0	0	0	0
		Base Value	9,624,681	5,251,272	2,476,365	0	2,408,835	509,030	2,761	0	0
		Increment Value	111,073,469	57,612,818	50,624,544	3,016,677	-692,361	-509,030	-2,761	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5925 Total	Increment Value	111,073,469	57,612,818	50,624,544	3,016,677	-692,361	-509,030	-2,761	0	0

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250.04 SANTA FE SPRINGS - NORWALK BLVD.

Base Year: 1972 - 1973

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5926	Current Roll	Current Value	143,438	133,572	9,866	0	0	0	0	0	0
		Base Value	21,921	23,343	853	0	0	2,263	12	0	0
	Increment Value	121,517	110,229	9,013	0	0	-2,263	-12	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5926 Total	Increment Value	121,517	110,229	9,013	0	0	-2,263	-12	0	0	
5947	Current Roll	Current Value	11,892,120	5,370,345	6,521,775	0	0	0	0	0	0
		Base Value	332,401	366,515	1,605	0	0	35,527	192	0	0
	Increment Value	11,559,719	5,003,830	6,520,170	0	0	-35,527	-192	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5947 Total	Increment Value	11,559,719	5,003,830	6,520,170	0	0	-35,527	-192	0	0	
6141	Current Roll	Current Value	97,818,286	43,642,884	41,949,618	9,174,501	3,051,283	0	0	0	0
		Base Value	5,399,375	2,513,239	1,826,693	0	1,304,387	243,622	1,322	0	0
	Increment Value	92,418,911	41,129,645	40,122,925	9,174,501	1,746,896	-243,622	-1,322	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6141 Total	Increment Value	92,418,911	41,129,645	40,122,925	9,174,501	1,746,896	-243,622	-1,322	0	0	
9060	Current Roll	Current Value	124,948,111	48,056,436	76,891,675	0	0	0	0	0	0
		Base Value	9,407,024	3,180,367	3,659,620	0	2,876,995	308,289	1,669	0	0
	Increment Value	115,541,087	44,876,069	73,232,055	0	-2,876,995	-308,289	-1,669	0	0	
Escapes	Increment Value	5,778,940	5,131,585	647,355	0	0	0	0	0	0	
TRA 9060 Total	Increment Value	121,320,027	50,007,654	73,879,410	0	-2,876,995	-308,289	-1,669	0	0	

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250.04 SANTA FE SPRINGS - NORWALK BLVD.

Base Year: 1972 - 1973

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9106	Current Roll	Current Value	29,066,412	14,439,307	20,139,593	81,814	364,210	5,718,512	0	0	240,000
		Base Value	2,004,240	1,088,390	678,159	0	343,756	105,497	568	0	0
		Increment Value	27,062,172	13,350,917	19,461,434	81,814	20,454	5,613,015	-568	0	240,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9106 Total	Increment Value	27,062,172	13,350,917	19,461,434	81,814	20,454	5,613,015	-568	0	240,000
13081	Current Roll	Current Value	5,200,670	793,421	4,407,249	0	0	0	0	0	0
		Base Value	505,689	138,649	380,553	0	0	13,440	73	0	0
		Increment Value	4,694,981	654,772	4,026,696	0	0	-13,440	-73	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	13081 Total	Increment Value	4,694,981	654,772	4,026,696	0	0	-13,440	-73	0	0
250.04 PROJECT TOTAL											
	Current Roll	Current Value	784,175,911	354,359,738	417,472,416	14,567,006	7,805,592	9,741,841	7,000	0	280,000
		Base Value	51,056,069	25,845,295	18,581,710	0	9,028,240	2,386,247	12,929	0	0
		Increment Value	733,119,842	328,514,443	398,890,706	14,567,006	-1,222,648	7,355,594	-5,929	0	280,000
	Escapes	Increment Value	6,113,589	5,131,585	982,004	0	0	0	0	0	0
	Total	Increment Value	739,233,431	333,646,028	399,872,710	14,567,006	-1,222,648	7,355,594	-5,929	0	280,000

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5323	Current Roll	Current Value	49,430,068	38,104,057	10,592,552	423,349	310,110	0	0	0	0
		Base Value	6,220,400	4,486,737	1,284,891	0	448,772	0	0	0	0
		Increment Value	43,209,668	33,617,320	9,307,661	423,349	-138,662	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5323 Total	Increment Value	43,209,668	33,617,320	9,307,661	423,349	-138,662	0	0	0	0
5324	Current Roll	Current Value	45,949,979	15,562,412	29,546,652	79,521	761,394	0	0	0	0
		Base Value	620,028	402,179	217,849	0	0	0	0	0	0
		Increment Value	45,329,951	15,160,233	29,328,803	79,521	761,394	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5324 Total	Increment Value	45,329,951	15,160,233	29,328,803	79,521	761,394	0	0	0	0
5325	Current Roll	Current Value	24,999,982	8,595,088	16,122,197	249,597	33,100	0	0	0	0
		Base Value	1,123,654	820,335	269,719	0	33,600	0	0	0	0
		Increment Value	23,876,328	7,774,753	15,852,478	249,597	-500	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5325 Total	Increment Value	23,876,328	7,774,753	15,852,478	249,597	-500	0	0	0	0
5326	Current Roll	Current Value	64,468,135	33,199,038	31,793,338	8,820	17,432	550,493	0	0	0
		Base Value	6,229,212	3,309,705	2,912,360	0	7,147	0	0	0	0
		Increment Value	58,238,923	29,889,333	28,880,978	8,820	10,285	550,493	0	0	0
	Escapes	Increment Value	2,306,136	1,248,856	1,057,280	0	0	0	0	0	0
TRA	5326 Total	Increment Value	60,545,059	31,138,189	29,938,258	8,820	10,285	550,493	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5332	Current Roll	Current Value	100,837,179	43,738,385	57,101,833	1,081,062	886,495	1,970,596	0	0	0
		Base Value	6,369,333	2,683,421	2,345,186	0	1,340,726	0	0	0	0
		Increment Value	94,467,846	41,054,964	54,756,647	1,081,062	-454,231	1,970,596	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5332 Total	Increment Value	94,467,846	41,054,964	54,756,647	1,081,062	-454,231	1,970,596	0	0	0
5336	Current Roll	Current Value	11,336,908	1,415,112	9,921,796	0	0	0	0	0	0
		Base Value	244,032	215,876	28,156	0	0	0	0	0	0
		Increment Value	11,092,876	1,199,236	9,893,640	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5336 Total	Increment Value	11,092,876	1,199,236	9,893,640	0	0	0	0	0	0
5342	Current Roll	Current Value	2,154,400	1,754,400	400,000	0	0	0	0	0	0
		Base Value	2,863,554	259,753	132,215	0	2,471,586	0	0	0	0
		Increment Value	-709,154	1,494,647	267,785	0	-2,471,586	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5342 Total	Increment Value	-709,154	1,494,647	267,785	0	-2,471,586	0	0	0	0
5346	Current Roll	Current Value	1,364,510	637,596	726,914	0	0	0	0	0	0
		Base Value	220,875	116,037	104,838	0	0	0	0	0	0
		Increment Value	1,143,635	521,559	622,076	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5346 Total	Increment Value	1,143,635	521,559	622,076	0	0	0	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5358	Current Roll	Current Value	16,707,880	7,669,980	9,037,900	0	0	0	0	0	0
		Base Value	153,181	153,181	0	0	0	0	0	0	0
	Increment Value	16,554,699	7,516,799	9,037,900	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5358 Total	Increment Value	16,554,699	7,516,799	9,037,900	0	0	0	0	0	0
5363	Current Roll	Current Value	23,794,586	10,880,688	12,678,279	46,307	189,312	0	0	0	0
		Base Value	64,308	64,308	0	0	0	0	0	0	0
	Increment Value	23,730,278	10,816,380	12,678,279	46,307	189,312	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5363 Total	Increment Value	23,730,278	10,816,380	12,678,279	46,307	189,312	0	0	0	0
5366	Current Roll	Current Value	363,863	363,863	0	0	0	0	0	0	0
		Base Value	67,544	67,544	0	0	0	0	0	0	0
	Increment Value	296,319	296,319	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5366 Total	Increment Value	296,319	296,319	0	0	0	0	0	0	0
5909	Current Roll	Current Value	56,052,029	23,146,093	32,737,777	33,955	134,204	0	0	0	0
		Base Value	6,020,441	2,598,277	2,975,396	0	446,768	0	0	0	0
	Increment Value	50,031,588	20,547,816	29,762,381	33,955	-312,564	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5909 Total	Increment Value	50,031,588	20,547,816	29,762,381	33,955	-312,564	0	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5910	Current Roll	Current Value	20,277,037	9,620,048	10,656,989	0	0	0	0	0	0
		Base Value	117,932	117,932	0	0	0	0	0	0	0
	Increment Value	20,159,105	9,502,116	10,656,989	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5910 Total	Increment Value	20,159,105	9,502,116	10,656,989	0	0	0	0	0	0
5921	Current Roll	Current Value	101,913,194	32,088,716	53,711,298	7,274,186	8,838,994	0	0	0	0
		Base Value	11,663,315	4,553,454	5,639,556	0	1,470,305	0	0	0	0
	Increment Value	90,249,879	27,535,262	48,071,742	7,274,186	7,368,689	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5921 Total	Increment Value	90,249,879	27,535,262	48,071,742	7,274,186	7,368,689	0	0	0	0
5923	Current Roll	Current Value	37,728,948	19,891,265	17,837,683	0	0	0	0	0	0
		Base Value	2,263,814	815,606	1,448,208	0	0	0	0	0	0
	Increment Value	35,465,134	19,075,659	16,389,475	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5923 Total	Increment Value	35,465,134	19,075,659	16,389,475	0	0	0	0	0	0
9047	Current Roll	Current Value	58,979,367	23,604,418	28,036,368	2,844,185	4,494,396	0	0	0	0
		Base Value	2,906,351	1,146,950	1,546,408	0	212,993	0	0	0	0
	Increment Value	56,073,016	22,457,468	26,489,960	2,844,185	4,281,403	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9047 Total	Increment Value	56,073,016	22,457,468	26,489,960	2,844,185	4,281,403	0	0	0	0

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
9049	Current Roll	Current Value	79,394,052	33,792,971	44,422,968	719,294	458,819	0	0	0	0
		Base Value	5,484,329	2,567,999	2,830,901	0	85,429	0	0	0	0
		Increment Value	73,909,723	31,224,972	41,592,067	719,294	373,390	0	0	0	0
	Escapes	Increment Value	439,420	0	439,420	0	0	0	0	0	0
TRA	9049 Total	Increment Value	74,349,143	31,224,972	42,031,487	719,294	373,390	0	0	0	0
9053	Current Roll	Current Value	48,283,985	22,997,034	24,810,753	189,619	293,579	0	7,000	0	0
		Base Value	5,281,514	2,222,424	2,480,577	0	578,513	0	0	0	0
		Increment Value	43,002,471	20,774,610	22,330,176	189,619	-284,934	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9053 Total	Increment Value	43,002,471	20,774,610	22,330,176	189,619	-284,934	0	7,000	0	0
9055	Current Roll	Current Value	39,033,041	19,779,827	19,253,214	0	0	0	0	0	0
		Base Value	1,276,906	537,024	739,882	0	0	0	0	0	0
		Increment Value	37,756,135	19,242,803	18,513,332	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9055 Total	Increment Value	37,756,135	19,242,803	18,513,332	0	0	0	0	0	0
9065	Current Roll	Current Value	12,539,881	3,977,538	8,455,441	106,902	0	0	0	0	0
		Base Value	2,156,502	683,989	1,119,032	0	353,481	0	0	0	0
		Increment Value	10,383,379	3,293,549	7,336,409	106,902	-353,481	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9065 Total	Increment Value	10,383,379	3,293,549	7,336,409	106,902	-353,481	0	0	0	0

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250.05 SANTA FE SPRINGS - OIL FIELD

Base Year: 1972 - 1973

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9096	Current Roll	Current Value	23,045	16,345	6,700	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	23,045	16,345	6,700	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9096 Total	Increment Value	23,045	16,345	6,700	0	0	0	0	0	0
9103	Current Roll	Current Value	641,997	601,888	40,109	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	641,997	601,888	40,109	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9103 Total	Increment Value	641,997	601,888	40,109	0	0	0	0	0	0
250.05 PROJECT TOTAL											
	Current Roll	Current Value	796,274,066	351,436,762	417,890,761	13,056,797	16,417,835	2,521,089	7,000	0	0
		Base Value	61,347,225	27,822,731	26,075,174	0	7,449,320	0	0	0	0
		Increment Value	734,926,841	323,614,031	391,815,587	13,056,797	8,968,515	2,521,089	7,000	0	0
	Escapes	Increment Value	2,745,556	1,248,856	1,496,700	0	0	0	0	0	0
	Total	Increment Value	737,672,397	324,862,887	393,312,287	13,056,797	8,968,515	2,521,089	7,000	0	0

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250.06 SANTA FE SPRINGS - CONSOLIDATED

Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
57	Current Roll	Current Value	9,862,561	4,655,414	5,132,241	18,626	56,280	0	0	0	0
		Base Value	147,631	147,734	0	0	0	0	103	0	0
		Increment Value	9,714,930	4,507,680	5,132,241	18,626	56,280	0	-103	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	57 Total	Increment Value	9,714,930	4,507,680	5,132,241	18,626	56,280	0	-103	0	0
2604	Current Roll	Current Value	39,168,118	13,776,741	24,920,969	150,290	320,118	0	0	0	0
		Base Value	3,184,514	1,659,152	1,524,040	0	2,280	0	958	0	0
		Increment Value	35,983,604	12,117,589	23,396,929	150,290	317,838	0	-958	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2604 Total	Increment Value	35,983,604	12,117,589	23,396,929	150,290	317,838	0	-958	0	0
2619	Current Roll	Current Value	1,755,615	1,313,475	415,341	4,400	22,399	0	0	0	0
		Base Value	149,779	115,440	34,417	0	0	0	78	0	0
		Increment Value	1,605,836	1,198,035	380,924	4,400	22,399	0	-78	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2619 Total	Increment Value	1,605,836	1,198,035	380,924	4,400	22,399	0	-78	0	0
5369	Current Roll	Current Value	42,609,443	17,092,568	22,649,311	1,126,962	1,740,602	0	0	0	0
		Base Value	6,908,448	2,337,432	2,103,909	974,865	1,493,782	0	1,540	0	0
		Increment Value	35,700,995	14,755,136	20,545,402	152,097	246,820	0	-1,540	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5369 Total	Increment Value	35,700,995	14,755,136	20,545,402	152,097	246,820	0	-1,540	0	0

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Base Year: 1980 - 1981

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5951	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	1,666,881	1,579,000	80,161	0	7,720	0	0	0	0
		Increment Value	-1,666,881	-1,579,000	-80,161	0	-7,720	0	0	0	0
Escapes	Increment Value		0	0	0	0	0	0	0	0	
		TRA 5951 Total	-1,666,881	-1,579,000	-80,161	0	-7,720	0	0	0	0
6696	Current Roll	Current Value	1,774,903	0	1,774,903	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	
		Increment Value	1,774,903	0	1,774,903	0	0	0	0	0	0
Escapes	Increment Value		0	0	0	0	0	0	0	0	
		TRA 6696 Total	1,774,903	0	1,774,903	0	0	0	0	0	0
6698	Current Roll	Current Value	269,753,520	95,093,186	175,387,716	0	20,000	727,382	0	0	20,000
		Base Value	19,278,292	16,163,255	2,991,862	44,519	89,684	0	11,028	0	0
		Increment Value	250,475,228	78,929,931	172,395,854	-44,519	-69,684	727,382	-11,028	0	20,000
Escapes	Increment Value		539,496	568,697	-29,201	0	0	0	0	0	
		TRA 6698 Total	251,014,724	79,498,628	172,366,653	-44,519	-69,684	727,382	-11,028	0	20,000
6699	Current Roll	Current Value	125,259,629	65,559,775	58,814,945	531,050	353,859	0	0	0	0
		Base Value	14,279,166	8,110,790	6,143,620	0	30,280	0	5,524	0	0
		Increment Value	110,980,463	57,448,985	52,671,325	531,050	323,579	0	-5,524	0	0
Escapes	Increment Value		0	0	0	0	0	0	0	0	
		TRA 6699 Total	110,980,463	57,448,985	52,671,325	531,050	323,579	0	-5,524	0	0

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250.06 SANTA FE SPRINGS - CONSOLIDATED

Base Year: 1980 - 1981

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6701	Current Roll	Current Value	65,683,097	14,724,981	50,266,727	57,255	634,134	0	0	0	0
		Base Value	65,770,921	3,750,745	341,009	52,903,990	8,777,769	0	2,592	0	0
	Increment Value	-87,824	10,974,236	49,925,718	-52,846,735	-8,143,635	0	-2,592	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6701 Total	Increment Value	-87,824	10,974,236	49,925,718	-52,846,735	-8,143,635	0	-2,592	0	0
6702	Current Roll	Current Value	2,540,395	1,243,171	1,297,224	0	0	0	0	0	0
		Base Value	40,510	26,757	13,771	0	0	0	18	0	0
	Increment Value	2,499,885	1,216,414	1,283,453	0	0	0	-18	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6702 Total	Increment Value	2,499,885	1,216,414	1,283,453	0	0	0	-18	0	0
6703	Current Roll	Current Value	51,258,992	23,099,803	28,159,189	0	0	0	0	0	0
		Base Value	897,443	608,772	289,094	0	0	0	423	0	0
	Increment Value	50,361,549	22,491,031	27,870,095	0	0	0	-423	0	0	
	Escapes	Increment Value	19,649,190	14,570,334	5,078,856	0	0	0	0	0	0
TRA	6703 Total	Increment Value	70,010,739	37,061,365	32,948,951	0	0	0	-423	0	0
9010	Current Roll	Current Value	38,739,615	17,696,320	21,043,295	0	0	0	0	0	0
		Base Value	4,868,842	2,154,570	2,662,143	0	53,621	0	1,492	0	0
	Increment Value	33,870,773	15,541,750	18,381,152	0	-53,621	0	-1,492	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9010 Total	Increment Value	33,870,773	15,541,750	18,381,152	0	-53,621	0	-1,492	0	0

Community Redevelopment Agency Accounting System
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250.06 SANTA FE SPRINGS - CONSOLIDATED

Base Year: 1980 - 1981

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9015	Current Roll	Current Value	16,603,144	3,766,419	12,836,725	0	0	0	0	0	0
		Base Value	2,143,102	619,536	1,523,994	0	0	0	428	0	0
	Increment Value	14,460,042	3,146,883	11,312,731	0	0	0	-428	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9015 Total	Increment Value	14,460,042	3,146,883	11,312,731	0	0	0	-428	0	0
9042	Current Roll	Current Value	7,612,043	3,377,824	4,234,219	0	0	0	0	0	0
		Base Value	1,571,926	578,750	993,576	0	0	0	400	0	0
	Increment Value	6,040,117	2,799,074	3,240,643	0	0	0	-400	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9042 Total	Increment Value	6,040,117	2,799,074	3,240,643	0	0	0	-400	0	0
9043	Current Roll	Current Value	5,746,579	2,457,757	3,288,822	0	0	0	0	0	0
		Base Value	748,704	341,889	407,051	0	0	0	236	0	0
	Increment Value	4,997,875	2,115,868	2,881,771	0	0	0	-236	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9043 Total	Increment Value	4,997,875	2,115,868	2,881,771	0	0	0	-236	0	0
9044	Current Roll	Current Value	1,438,446	862,850	523,118	41,822	10,656	0	0	0	0
		Base Value	520,552	328,468	192,311	0	0	0	227	0	0
	Increment Value	917,894	534,382	330,807	41,822	10,656	0	-227	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9044 Total	Increment Value	917,894	534,382	330,807	41,822	10,656	0	-227	0	0

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Base Type: Frozen Base (Actual)
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250.06 SANTA FE SPRINGS - CONSOLIDATED

Base Year: 1980 - 1981

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9048	Current Roll	Current Value	15,591,746	8,071,817	7,519,929	0	0	0	0	0	0
		Base Value	1,564,020	1,384,153	105,499	12,646	62,679	0	957	0	0
	Increment Value	14,027,726	6,687,664	7,414,430	-12,646	-62,679	0	-957	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9048 Total	Increment Value	14,027,726	6,687,664	7,414,430	-12,646	-62,679	0	-957	0	0
9058	Current Roll	Current Value	5,773,068	5,714,234	58,834	0	0	0	0	0	0
		Base Value	166,267	137,922	28,441	0	0	0	96	0	0
	Increment Value	5,606,801	5,576,312	30,393	0	0	0	-96	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9058 Total	Increment Value	5,606,801	5,576,312	30,393	0	0	0	-96	0	0
9061	Current Roll	Current Value	27,369,526	11,840,763	15,528,763	0	0	0	0	0	0
		Base Value	1,328,199	1,044,447	249,822	0	34,652	0	722	0	0
	Increment Value	26,041,327	10,796,316	15,278,941	0	-34,652	0	-722	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9061 Total	Increment Value	26,041,327	10,796,316	15,278,941	0	-34,652	0	-722	0	0
9064	Current Roll	Current Value	13,280,196	5,965,392	7,314,804	0	0	0	0	0	0
		Base Value	1,676,440	810,440	866,559	0	0	0	559	0	0
	Increment Value	11,603,756	5,154,952	6,448,245	0	0	0	-559	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9064 Total	Increment Value	11,603,756	5,154,952	6,448,245	0	0	0	-559	0	0

Community Redevelopment Agency Accounting System
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250.06 SANTA FE SPRINGS - CONSOLIDATED

Base Year: 1980 - 1981

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9076	Current Roll	Current Value	329,145	190,805	138,340	0	0	0	0	0	0
		Base Value	82,783	28,538	54,265	0	0	0	20	0	0
	Increment Value	246,362	162,267	84,075	0	0	0	-20	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9076 Total	Increment Value	246,362	162,267	84,075	0	0	0	-20	0	0	
9084	Current Roll	Current Value	8,949,166	3,112,522	5,836,644	0	0	0	0	0	0
		Base Value	1,325,209	428,824	896,681	0	0	0	296	0	0
	Increment Value	7,623,957	2,683,698	4,939,963	0	0	0	-296	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9084 Total	Increment Value	7,623,957	2,683,698	4,939,963	0	0	0	-296	0	0	
9087	Current Roll	Current Value	1,497,362	516,807	980,555	0	0	0	0	0	0
		Base Value	192,209	78,203	114,060	0	0	0	54	0	0
	Increment Value	1,305,153	438,604	866,495	0	0	0	-54	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9087 Total	Increment Value	1,305,153	438,604	866,495	0	0	0	-54	0	0	
9091	Current Roll	Current Value	2,034,334	973,126	1,061,208	0	0	0	0	0	0
		Base Value	314,597	134,106	180,584	0	0	0	93	0	0
	Increment Value	1,719,737	839,020	880,624	0	0	0	-93	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9091 Total	Increment Value	1,719,737	839,020	880,624	0	0	0	-93	0	0	

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250.06 SANTA FE SPRINGS - CONSOLIDATED

Base Year: 1980 - 1981

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9098	Current Roll	Current Value	1,283,874	745,936	537,938	0	0	0	0	0	0
		Base Value	227,285	123,922	103,448	0	0	0	85	0	0
		Increment Value	1,056,589	622,014	434,490	0	0	0	-85	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9098 Total	Increment Value	1,056,589	622,014	434,490	0	0	0	-85	0	0
250.06 PROJECT TOTAL											
	Current Roll	Current Value	755,914,517	301,851,686	449,721,760	1,930,405	3,158,048	727,382	0	0	20,000
		Base Value	129,053,720	42,692,845	21,900,317	53,936,020	10,552,467	0	27,929	0	0
		Increment Value	626,860,797	259,158,841	427,821,443	-52,005,615	-7,394,419	727,382	-27,929	0	20,000
	Escapes	Increment Value	20,188,686	15,139,031	5,049,655	0	0	0	0	0	0
	Total	Increment Value	647,049,483	274,297,872	432,871,098	-52,005,615	-7,394,419	727,382	-27,929	0	20,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
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250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

Base Year: 1985 - 1986

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1955	Current Roll	Current Value	39,733,762	18,238,813	21,352,315	112,877	29,757	0	0	0	0
		Base Value	12,649,592	5,467,758	6,296,146	32,467	930,710	77,489	0	0	0
	Increment Value		27,084,170	12,771,055	15,056,169	80,410	-900,953	-77,489	0	0	0
	Escapes	Increment Value	607,308	323,651	283,657	0	0	0	0	0	0
TRA 1955 Total	Increment Value	27,691,478	13,094,706	15,339,826	80,410	-900,953	-77,489	0	0	0	
5953	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	500	0	500	0	0	0	0	0	0
	Increment Value		-500	0	-500	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5953 Total	Increment Value	-500	0	-500	0	0	0	0	0	0	
9634	Current Roll	Current Value	20,721,481	9,625,212	11,096,269	0	0	0	0	0	0
		Base Value	3,945,413	2,786,326	1,215,978	0	0	56,891	0	0	0
	Increment Value		16,776,068	6,838,886	9,880,291	0	0	-56,891	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9634 Total	Increment Value	16,776,068	6,838,886	9,880,291	0	0	-56,891	0	0	0	
10266	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	660	0	660	0	0	0	0	0	0
	Increment Value		-660	0	-660	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10266 Total	Increment Value	-660	0	-660	0	0	0	0	0	0	

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Base Type: Frozen Base (Actual)
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250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

Base Year: 1985 - 1986

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
250.07 PROJECT TOTAL										
	Current Roll	Current Value	60,455,243	27,864,025	32,448,584	112,877	29,757	0	0	0
		Base Value	16,596,165	8,254,084	7,513,284	32,467	930,710	134,380	0	0
		Increment Value	43,859,078	19,609,941	24,935,300	80,410	-900,953	-134,380	0	0
	Escapes	Increment Value	607,308	323,651	283,657	0	0	0	0	0
	Total	Increment Value	44,466,386	19,933,592	25,218,957	80,410	-900,953	-134,380	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
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250.08 SANTA FE SPRINGS - AMENDMENT #3

Base Year: 1990 - 1991

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11288	Current Roll	Current Value	1,336,138	605,371	730,767	0	0	0	0	0	0
		Base Value	390,806	151,176	239,630	0	0	0	0	0	0
	Increment Value	945,332	454,195	491,137	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11288 Total	Increment Value	945,332	454,195	491,137	0	0	0	0	0	0	
11289	Current Roll	Current Value	201,629	201,629	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	201,629	201,629	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11289 Total	Increment Value	201,629	201,629	0	0	0	0	0	0	0	
11290	Current Roll	Current Value	14,755,930	6,594,225	8,161,705	0	0	0	0	0	0
		Base Value	10,656,476	5,099,303	5,557,173	0	0	0	0	0	0
	Increment Value	4,099,454	1,494,922	2,604,532	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11290 Total	Increment Value	4,099,454	1,494,922	2,604,532	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
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250.08 SANTA FE SPRINGS - AMENDMENT #3

Base Year: 1990 - 1991

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
250.08 PROJECT TOTAL										
	Current Roll	Current Value	16,293,697	7,401,225	8,892,472	0	0	0	0	0
		Base Value	11,047,282	5,250,479	5,796,803	0	0	0	0	0
		Increment Value	5,246,415	2,150,746	3,095,669	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	5,246,415	2,150,746	3,095,669	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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252.02 SANTA MONICA - DOWNTOWN

Base Year: 1975 - 1976

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
8606	Current Roll	Current Value	143,763,355	33,576,129	110,187,226	0	0	0	0	0	0
		Base Value	3,246,860	1,136,500	1,868,800	0	241,560	0	0	0	0
		Increment Value	140,516,495	32,439,629	108,318,426	0	-241,560	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8606 Total	Increment Value	140,516,495	32,439,629	108,318,426	0	-241,560	0	0	0	0
252.02 PROJECT TOTAL											
	Current Roll	Current Value	143,763,355	33,576,129	110,187,226	0	0	0	0	0	0
		Base Value	3,246,860	1,136,500	1,868,800	0	241,560	0	0	0	0
		Increment Value	140,516,495	32,439,629	108,318,426	0	-241,560	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	140,516,495	32,439,629	108,318,426	0	-241,560	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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252.03 SANTA MONICA - EQUAKE RECOVERY

Base Year: 1993 - 1994

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8004	Current Roll	Current Value	8,086,117,274	4,274,380,539	4,283,447,266	11,929,779	37,355,757	498,080,187	18,298,000	1,645,000	2,972,880
		Base Value	3,263,211,602	1,639,906,675	1,814,967,194	7,945,735	18,178,590	200,360,712	16,027,880	154,200	1,243,800
		Increment Value	4,822,905,672	2,634,473,864	2,468,480,072	3,984,044	19,177,167	297,719,475	2,270,120	1,490,800	1,729,080
Escapes	Increment Value		20,470,803	15,022,479	39,531,134	66,399	99,600	34,262,809	-14,000	0	0
		TRA 8004 Total	Increment Value	4,843,376,475	2,649,496,343	2,508,011,206	4,050,443	19,276,767	331,982,284	2,256,120	1,490,800
8603	Current Roll	Current Value	602,118,851	261,125,003	361,575,366	32,000	377,458	20,820,976	0	32,000	138,000
		Base Value	268,359,855	110,649,374	171,122,152	102,903	186,393	13,523,567	0	25,500	151,900
		Increment Value	333,758,996	150,475,629	190,453,214	-70,903	191,065	7,297,409	0	6,500	-13,900
Escapes	Increment Value		5,439,360	1,218,152	4,221,208	0	0	0	0	0	0
		TRA 8603 Total	Increment Value	339,198,356	151,693,781	194,674,422	-70,903	191,065	7,297,409	0	6,500
252.03 PROJECT TOTAL											
	Current Roll	Current Value	8,688,236,125	4,535,505,542	4,645,022,632	11,961,779	37,733,215	518,901,163	18,298,000	1,677,000	3,110,880
		Base Value	3,531,571,457	1,750,556,049	1,986,089,346	8,048,638	18,364,983	213,884,279	16,027,880	179,700	1,395,700
		Increment Value	5,156,664,668	2,784,949,493	2,658,933,286	3,913,141	19,368,232	305,016,884	2,270,120	1,497,300	1,715,180
Escapes	Increment Value		25,910,163	16,240,631	43,752,342	66,399	99,600	34,262,809	-14,000	0	0
		Total	Increment Value	5,182,574,831	2,801,190,124	2,702,685,628	3,979,540	19,467,832	339,279,693	2,256,120	1,497,300

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252.10 SANTA MONICA - O.P. # 1-A

Base Year: 1959 - 1960

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
8609	Current Roll	Current Value	327,763,824	219,582,550	109,016,875	0	228,399	0	1,064,000	0	0
		Base Value	2,221,560	1,073,360	1,111,880	0	72,400	36,080	0	0	0
		Increment Value	325,542,264	218,509,190	107,904,995	0	155,999	-36,080	1,064,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8609 Total	Increment Value	325,542,264	218,509,190	107,904,995	0	155,999	-36,080	1,064,000	0	0
252.10 PROJECT TOTAL											
	Current Roll	Current Value	327,763,824	219,582,550	109,016,875	0	228,399	0	1,064,000	0	0
		Base Value	2,221,560	1,073,360	1,111,880	0	72,400	36,080	0	0	0
		Increment Value	325,542,264	218,509,190	107,904,995	0	155,999	-36,080	1,064,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	325,542,264	218,509,190	107,904,995	0	155,999	-36,080	1,064,000	0	0

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)
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252.11 SANTA MONICA - O.P. # 1-B

Base Year: 1960 - 1961

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
8608	Current Roll	Current Value	49,994,834	29,549,716	22,138,867	200,000	186,852,950	1,548,699	238,000	200,000	186,760,000
		Base Value	8,139,183	5,618,950	2,484,113	0	120,120	84,000	0	0	0
		Increment Value	41,855,651	23,930,766	19,654,754	200,000	186,732,830	1,464,699	238,000	200,000	186,760,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8608 Total	Increment Value	41,855,651	23,930,766	19,654,754	200,000	186,732,830	1,464,699	238,000	200,000	186,760,000
252.11 PROJECT TOTAL											
	Current Roll	Current Value	49,994,834	29,549,716	22,138,867	200,000	186,852,950	1,548,699	238,000	200,000	186,760,000
		Base Value	8,139,183	5,618,950	2,484,113	0	120,120	84,000	0	0	0
		Increment Value	41,855,651	23,930,766	19,654,754	200,000	186,732,830	1,464,699	238,000	200,000	186,760,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	41,855,651	23,930,766	19,654,754	200,000	186,732,830	1,464,699	238,000	200,000	186,760,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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256.02 SIERRA MADRE - S.M. BLVD.

Base Year: 1974 - 1975

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7491	Current Roll	Current Value	5,315,696	3,325,525	1,909,940	80,231	0	0	0	0	0
		Base Value	751,769	259,339	361,989	81,094	97,867	48,520	0	0	0
		Increment Value	4,563,927	3,066,186	1,547,951	-863	-97,867	-48,520	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7491 Total		Increment Value	4,563,927	3,066,186	1,547,951	-863	-97,867	-48,520	0	0	0
7514	Current Roll	Current Value	96,019,601	56,593,168	41,378,098	0	71,760	809,025	1,156,400	0	58,000
		Base Value	9,636,933	4,649,089	4,517,661	297,686	1,453,120	869,823	410,800	0	0
		Increment Value	86,382,668	51,944,079	36,860,437	-297,686	-1,381,360	-60,798	745,600	0	58,000
	Escapes	Increment Value	3,850,291	20,200	3,830,091	0	0	0	0	0	0
TRA 7514 Total		Increment Value	90,232,959	51,964,279	40,690,528	-297,686	-1,381,360	-60,798	745,600	0	58,000
7519	Current Roll	Current Value	24,667,616	14,452,986	11,501,042	0	3,960	1,290,372	0	0	0
		Base Value	1,974,954	1,115,193	1,062,095	0	6,313	208,647	0	0	0
		Increment Value	22,692,662	13,337,793	10,438,947	0	-2,353	1,081,725	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7519 Total		Increment Value	22,692,662	13,337,793	10,438,947	0	-2,353	1,081,725	0	0	0

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256.02 SIERRA MADRE - S.M. BLVD.

Base Year: 1974 - 1975

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
256.02 PROJECT TOTAL											
	Current Roll	Current Value	126,002,913	74,371,679	54,789,080	80,231	75,720	2,099,397	1,156,400	0	58,000
		Base Value	12,363,656	6,023,621	5,941,745	378,780	1,557,300	1,126,990	410,800	0	0
		Increment Value	113,639,257	68,348,058	48,847,335	-298,549	-1,481,580	972,407	745,600	0	58,000
	Escapes	Increment Value	3,850,291	20,200	3,830,091	0	0	0	0	0	0
	Total	Increment Value	117,489,548	68,368,258	52,677,426	-298,549	-1,481,580	972,407	745,600	0	58,000

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260.02 SIGNAL HILL - PROJ. # 1

Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5672	Current Roll	Current Value	91,943,142	87,157,063	4,786,079	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	91,943,142	87,157,063	4,786,079	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5672 Total	Increment Value	91,943,142	87,157,063	4,786,079	0	0	0	0	0	0
5674	Current Roll	Current Value	1,106,640,209	559,178,383	534,038,150	17,803,151	2,017,528	850,203	5,546,800	0	0
		Base Value	59,059,969	38,604,449	17,598,622	0	2,969,890	8,732	104,260	0	0
	Increment Value	1,047,580,240	520,573,934	516,439,528	17,803,151	-952,362	841,471	5,442,540	0	0	
	Escapes	Increment Value	2,748,986	2,723,120	0	6,327	19,539	0	0	0	0
TRA	5674 Total	Increment Value	1,050,329,226	523,297,054	516,439,528	17,809,478	-932,823	841,471	5,442,540	0	0
5677	Current Roll	Current Value	78,286	78,286	0	0	0	0	0	0	0
		Base Value	5,723	5,723	0	0	0	0	0	0	0
	Increment Value	72,563	72,563	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5677 Total	Increment Value	72,563	72,563	0	0	0	0	0	0	0
5678	Current Roll	Current Value	34,857,948	21,199,822	13,788,326	0	0	0	130,200	0	0
		Base Value	463,386	462,995	459	0	0	68	0	0	0
	Increment Value	34,394,562	20,736,827	13,787,867	0	0	-68	130,200	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5678 Total	Increment Value	34,394,562	20,736,827	13,787,867	0	0	-68	130,200	0	0

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260.02 SIGNAL HILL - PROJ. # 1

Base Year: 1973 - 1974

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
260.02 PROJECT TOTAL										
Current Roll	Current Value	1,233,519,585	667,613,554	552,612,555	17,803,151	2,017,528	850,203	5,677,000	0	0
	Base Value	59,529,078	39,073,167	17,599,081	0	2,969,890	8,800	104,260	0	0
	Increment Value	1,173,990,507	628,540,387	535,013,474	17,803,151	-952,362	841,403	5,572,740	0	0
Escapes	Increment Value	2,748,986	2,723,120	0	6,327	19,539	0	0	0	0
	Total Increment Value	1,176,739,493	631,263,507	535,013,474	17,809,478	-932,823	841,403	5,572,740	0	0

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262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

Base Year: 1987 - 1988

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
3975	Current Roll	Current Value	22,028,973	15,399,236	6,629,737	0	0	0	0	0	0
		Base Value	7,471,256	4,046,866	3,387,775	23,638	12,977	0	0	0	0
	Increment Value	14,557,717	11,352,370	3,241,962	-23,638	-12,977	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3975 Total	Increment Value	14,557,717	11,352,370	3,241,962	-23,638	-12,977	0	0	0	0	
3976	Current Roll	Current Value	52,734,578	29,414,262	22,731,823	150,000	445,493	0	7,000	0	0
		Base Value	21,197,827	9,307,972	9,626,187	1,540,225	730,443	0	7,000	0	0
	Increment Value	31,536,751	20,106,290	13,105,636	-1,390,225	-284,950	0	0	0	0	
	Escapes	Increment Value	0	525,000	-525,000	0	0	0	0	0	0
TRA 3976 Total	Increment Value	31,536,751	20,631,290	12,580,636	-1,390,225	-284,950	0	0	0	0	
262.02 PROJECT TOTAL											
	Current Roll	Current Value	74,763,551	44,813,498	29,361,560	150,000	445,493	0	7,000	0	0
		Base Value	28,669,083	13,354,838	13,013,962	1,563,863	743,420	0	7,000	0	0
	Increment Value	46,094,468	31,458,660	16,347,598	-1,413,863	-297,927	0	0	0	0	
	Escapes	Increment Value	0	525,000	-525,000	0	0	0	0	0	0
Total	Increment Value	46,094,468	31,983,660	15,822,598	-1,413,863	-297,927	0	0	0	0	

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262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

Base Year: 1988 - 1989

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2238	Current Roll	Current Value	4,435,887	1,929,282	2,506,605	0	0	0	0	0	0
		Base Value	2,141,808	985,714	1,156,094	0	0	0	0	0	0
		Increment Value	2,294,079	943,568	1,350,511	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2238 Total	Increment Value	2,294,079	943,568	1,350,511	0	0	0	0	0	0
3320	Current Roll	Current Value	97,917,804	43,277,734	54,871,888	124,393	92,789	435,000	14,000	0	0
		Base Value	36,218,185	14,789,762	20,318,566	762,538	410,319	0	63,000	0	0
		Increment Value	61,699,619	28,487,972	34,553,322	-638,145	-317,530	435,000	-49,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3320 Total	Increment Value	61,699,619	28,487,972	34,553,322	-638,145	-317,530	435,000	-49,000	0	0
3671	Current Roll	Current Value	5,739,280	2,163,134	3,576,146	0	0	0	0	0	0
		Base Value	158,930	158,930	0	0	0	0	0	0	0
		Increment Value	5,580,350	2,004,204	3,576,146	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3671 Total	Increment Value	5,580,350	2,004,204	3,576,146	0	0	0	0	0	0
3672	Current Roll	Current Value	374,725	284,670	90,055	0	0	0	0	0	0
		Base Value	76,787	14,195	62,592	0	0	0	0	0	0
		Increment Value	297,938	270,475	27,463	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3672 Total	Increment Value	297,938	270,475	27,463	0	0	0	0	0	0

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262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

Base Year: 1988 - 1989

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3763	Current Roll	Current Value	31,568,752	17,788,947	13,187,779	417,854	199,372	0	25,200	0	0
		Base Value	9,097,876	4,572,859	4,519,260	10,757	2,000	0	7,000	0	0
		Increment Value	22,470,876	13,216,088	8,668,519	407,097	197,372	0	18,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3763 Total	Increment Value	22,470,876	13,216,088	8,668,519	407,097	197,372	0	18,200	0	0
6530	Current Roll	Current Value	11,532,373	10,492,608	1,052,565	0	1,200	0	14,000	0	0
		Base Value	2,025,446	1,312,823	718,423	0	1,200	0	7,000	0	0
		Increment Value	9,506,927	9,179,785	334,142	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6530 Total	Increment Value	9,506,927	9,179,785	334,142	0	0	0	7,000	0	0
262.03 PROJECT TOTAL											
	Current Roll	Current Value	151,568,821	75,936,375	75,285,038	542,247	293,361	435,000	53,200	0	0
		Base Value	49,719,032	21,834,283	26,774,935	773,295	413,519	0	77,000	0	0
		Increment Value	101,849,789	54,102,092	48,510,103	-231,048	-120,158	435,000	-23,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	101,849,789	54,102,092	48,510,103	-231,048	-120,158	435,000	-23,800	0	0

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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Base Year: 1997 - 1998

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3685	Current Roll	Current Value	31,912,287	15,102,320	16,922,225	0	15,600	17,258	110,600	0	0
		Base Value	9,674,911	3,809,423	5,868,493	0	18,200	14,205	7,000	0	0
		Increment Value	22,237,376	11,292,897	11,053,732	0	-2,600	3,053	103,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3685 Total	Increment Value	22,237,376	11,292,897	11,053,732	0	-2,600	3,053	103,600	0	0
6593	Current Roll	Current Value	3,658,646	1,321,396	2,337,250	0	0	0	0	0	0
		Base Value	2,225,802	590,529	1,635,273	0	0	0	0	0	0
		Increment Value	1,432,844	730,867	701,977	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6593 Total	Increment Value	1,432,844	730,867	701,977	0	0	0	0	0	0
9212	Current Roll	Current Value	96,598	49,043	47,555	0	0	0	0	0	0
		Base Value	79,470	40,347	39,123	0	0	0	0	0	0
		Increment Value	17,128	8,696	8,432	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9212 Total	Increment Value	17,128	8,696	8,432	0	0	0	0	0	0
9336	Current Roll	Current Value	3,026,749	3,026,749	0	0	0	0	0	0	0
		Base Value	5,973,947	5,973,947	0	0	0	0	0	0	0
		Increment Value	-2,947,198	-2,947,198	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9336 Total	Increment Value	-2,947,198	-2,947,198	0	0	0	0	0	0	0

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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Base Year: 1997 - 1998

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12339	Current Roll	Current Value	2,294,073	1,040,685	1,253,388	0	0	0	0	0	0
		Base Value	1,893,807	932,038	961,769	0	0	0	0	0	0
	Increment Value	400,266	108,647	291,619	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12339 Total	Increment Value	400,266	108,647	291,619	0	0	0	0	0	0	
12376	Current Roll	Current Value	355,845,284	171,681,441	184,439,016	1,036,338	1,317,661	1,603,877	835,295	75,000	115,000
		Base Value	196,492,120	86,434,144	108,692,726	1,920,698	1,950,304	1,312,457	1,007,495	74,000	111,800
	Increment Value	159,353,164	85,247,297	75,746,290	-884,360	-632,643	291,420	-172,200	1,000	3,200	
Escapes	Increment Value	0	15,300	-15,300	0	0	0	0	0	0	
TRA 12376 Total	Increment Value	159,353,164	85,262,597	75,730,990	-884,360	-632,643	291,420	-172,200	1,000	3,200	
12377	Current Roll	Current Value	270,299,008	132,106,431	138,854,074	462,867	636,541	1,216,705	539,000	0	5,200
		Base Value	165,508,636	76,963,897	87,705,031	742,563	1,167,939	573,794	497,000	0	0
	Increment Value	104,790,372	55,142,534	51,149,043	-279,696	-531,398	642,911	42,000	0	5,200	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12377 Total	Increment Value	104,790,372	55,142,534	51,149,043	-279,696	-531,398	642,911	42,000	0	5,200	
12379	Current Roll	Current Value	34,391,329	14,382,775	20,026,554	0	10,000	0	28,000	0	0
		Base Value	17,767,402	8,150,398	9,703,229	12,767	150,249	221,241	28,000	0	0
	Increment Value	16,623,927	6,232,377	10,323,325	-12,767	-140,249	-221,241	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12379 Total	Increment Value	16,623,927	6,232,377	10,323,325	-12,767	-140,249	-221,241	0	0	0	

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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Base Year: 1997 - 1998

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12380	Current Roll	Current Value	1,023,858	936,103	87,755	0	0	0	0	0	0
		Base Value	1,728,068	997,500	663,500	4,203	62,865	0	0	0	0
	Increment Value	-704,210	-61,397	-575,745	-4,203	-62,865	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 12380 Total		Increment Value	-704,210	-61,397	-575,745	-4,203	-62,865	0	0	0	
12381	Current Roll	Current Value	35,396,810	17,039,789	18,682,907	715,214	714,414	1,636,514	119,000	0	0
		Base Value	20,197,213	9,756,588	11,087,560	329,891	250,541	1,185,367	42,000	0	0
	Increment Value	15,199,597	7,283,201	7,595,347	385,323	463,873	451,147	77,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 12381 Total		Increment Value	15,199,597	7,283,201	7,595,347	385,323	463,873	451,147	77,000	0	
12390	Current Roll	Current Value	12,326,526	6,862,988	5,463,538	0	0	0	0	0	0
		Base Value	6,542,771	3,614,147	2,928,624	0	0	0	0	0	0
	Increment Value	5,783,755	3,248,841	2,534,914	0	0	0	0	0	0	
	Escapes	Increment Value	767,860	617,620	150,240	0	0	0	0	0	
TRA 12390 Total		Increment Value	6,551,615	3,866,461	2,685,154	0	0	0	0	0	
12401	Current Roll	Current Value	9,848,637	5,287,884	4,783,353	0	0	0	222,600	0	0
		Base Value	5,336,065	2,619,168	2,940,897	0	0	0	224,000	0	0
	Increment Value	4,512,572	2,668,716	1,842,456	0	0	0	-1,400	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 12401 Total		Increment Value	4,512,572	2,668,716	1,842,456	0	0	0	-1,400	0	

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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Base Year: 1997 - 1998

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
262.04 PROJECT TOTAL											
	Current Roll	Current Value	760,119,805	368,837,604	392,897,615	2,214,419	2,694,216	4,474,354	1,854,495	75,000	120,200
		Base Value	433,420,212	199,882,126	232,226,225	3,010,122	3,600,098	3,307,064	1,805,495	74,000	111,800
		Increment Value	326,699,593	168,955,478	160,671,390	-795,703	-905,882	1,167,290	49,000	1,000	8,400
	Escapes	Increment Value	767,860	632,920	134,940	0	0	0	0	0	0
	Total	Increment Value	327,467,453	169,588,398	160,806,330	-795,703	-905,882	1,167,290	49,000	1,000	8,400

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264.02 SOUTH GATE - PROJ. # 1

Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
665	Current Roll	Current Value	656,183	234,020	422,163	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	656,183	234,020	422,163	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	665 Total	Increment Value	656,183	234,020	422,163	0	0	0	0	0	0
668	Current Roll	Current Value	502,201,580	252,383,078	245,676,645	9,189,732	8,508,935	10,110,410	3,439,800	0	6,600
		Base Value	68,517,144	18,693,658	35,568,103	0	16,515,072	397,982	1,861,707	0	0
		Increment Value	433,684,436	233,689,420	210,108,542	9,189,732	-8,006,137	9,712,428	1,578,093	0	6,600
	Escapes	Increment Value	288,397	170,230	97,167	0	0	0	-21,000	0	0
TRA	668 Total	Increment Value	433,972,833	233,859,650	210,205,709	9,189,732	-8,006,137	9,712,428	1,557,093	0	6,600
669	Current Roll	Current Value	103,929	93,607	10,322	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	103,929	93,607	10,322	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	669 Total	Increment Value	103,929	93,607	10,322	0	0	0	0	0	0
671	Current Roll	Current Value	36,226,972	11,622,012	24,604,960	0	0	0	0	0	0
		Base Value	1,723,861	1,640,083	213	0	118,800	35,235	0	0	0
		Increment Value	34,503,111	9,981,929	24,604,747	0	-118,800	-35,235	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	671 Total	Increment Value	34,503,111	9,981,929	24,604,747	0	-118,800	-35,235	0	0	0

Community Redevelopment Agency Accounting System
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264.02 SOUTH GATE - PROJ. # 1

Base Year: 1973 - 1974

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
746	Current Roll	Current Value	1,226,602	1,226,602	0	0	0	0	0	0	0
		Base Value	566,167	578,609	0	0	0	12,442	0	0	0
	Increment Value	660,435	647,993	0	0	0	-12,442	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 746 Total	Increment Value	660,435	647,993	0	0	0	-12,442	0	0	0	
747	Current Roll	Current Value	199,794,320	73,058,955	70,922,343	44,983,685	10,829,337	0	0	0	0
		Base Value	24,262,407	6,820,310	6,291,858	0	11,296,237	145,998	0	0	0
	Increment Value	175,531,913	66,238,645	64,630,485	44,983,685	-466,900	-145,998	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 747 Total	Increment Value	175,531,913	66,238,645	64,630,485	44,983,685	-466,900	-145,998	0	0	0	
3334	Current Roll	Current Value	104,152,110	46,213,288	54,204,834	291,494	5,704,894	0	2,262,400	0	0
		Base Value	15,261,264	4,418,432	9,910,129	0	1,881,861	95,025	854,133	0	0
	Increment Value	88,890,846	41,794,856	44,294,705	291,494	3,823,033	-95,025	1,408,267	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3334 Total	Increment Value	88,890,846	41,794,856	44,294,705	291,494	3,823,033	-95,025	1,408,267	0	0	
3344	Current Roll	Current Value	296,008	296,008	0	0	0	0	0	0	0
		Base Value	136,753	139,759	0	0	0	3,006	0	0	0
	Increment Value	159,255	156,249	0	0	0	-3,006	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3344 Total	Increment Value	159,255	156,249	0	0	0	-3,006	0	0	0	

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264.02 SOUTH GATE - PROJ. # 1

Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7258	Current Roll	Current Value	27,985,149	16,123,649	12,093,030	0	6,470	0	238,000	0	0
		Base Value	3,833,207	1,362,801	2,568,971	0	58,700	29,304	127,961	0	0
		Increment Value	24,151,942	14,760,848	9,524,059	0	-52,230	-29,304	110,039	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7258 Total	Increment Value	24,151,942	14,760,848	9,524,059	0	-52,230	-29,304	110,039	0	0
264.02 PROJECT TOTAL											
	Current Roll	Current Value	872,642,853	401,251,219	407,934,297	54,464,911	25,049,636	10,110,410	5,940,200	0	6,600
		Base Value	114,300,803	33,653,652	54,339,274	0	29,870,670	718,992	2,843,801	0	0
		Increment Value	758,342,050	367,597,567	353,595,023	54,464,911	-4,821,034	9,391,418	3,096,399	0	6,600
	Escapes	Increment Value	288,397	170,230	97,167	0	0	0	-21,000	0	0
	Total	Increment Value	758,630,447	367,767,797	353,692,190	54,464,911	-4,821,034	9,391,418	3,075,399	0	6,600

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264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

Base Year: 1995 - 1996

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
1307	Current Roll	Current Value	51,723,247	28,997,406	22,739,841	0	0	0	14,000	0	0
		Base Value	26,264,052	16,621,725	8,963,309	412,600	287,418	0	21,000	0	0
	Increment Value	25,459,195	12,375,681	13,776,532	-412,600	-287,418	0	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1307 Total	Increment Value	25,459,195	12,375,681	13,776,532	-412,600	-287,418	0	-7,000	0	0	
7890	Current Roll	Current Value	467,836	467,836	0	0	0	0	0	0	0
		Base Value	1,001,646	1,001,646	0	0	0	0	0	0	0
	Increment Value	-533,810	-533,810	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7890 Total	Increment Value	-533,810	-533,810	0	0	0	0	0	0	0	
264.04 PROJECT TOTAL											
	Current Roll	Current Value	52,191,083	29,465,242	22,739,841	0	0	0	14,000	0	0
		Base Value	27,265,698	17,623,371	8,963,309	412,600	287,418	0	21,000	0	0
	Increment Value	24,925,385	11,841,871	13,776,532	-412,600	-287,418	0	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	24,925,385	11,841,871	13,776,532	-412,600	-287,418	0	-7,000	0	0	

Community Redevelopment Agency Accounting System
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268.02 SOUTH PASADENA - DOWNTOWN

Base Year: 1975 - 1976

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
9031	Current Roll	Current Value	45,908,223	28,169,311	19,660,106	105,143	510	2,005,847	21,000	0	0
		Base Value	3,964,340	2,063,100	2,459,120	0	15,120	531,000	42,000	0	0
		Increment Value	41,943,883	26,106,211	17,200,986	105,143	-14,610	1,474,847	-21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9031 Total	Increment Value	41,943,883	26,106,211	17,200,986	105,143	-14,610	1,474,847	-21,000	0	0
268.02 PROJECT TOTAL											
	Current Roll	Current Value	45,908,223	28,169,311	19,660,106	105,143	510	2,005,847	21,000	0	0
		Base Value	3,964,340	2,063,100	2,459,120	0	15,120	531,000	42,000	0	0
		Increment Value	41,943,883	26,106,211	17,200,986	105,143	-14,610	1,474,847	-21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	41,943,883	26,106,211	17,200,986	105,143	-14,610	1,474,847	-21,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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270.02 TEMPLE CITY - ROSEMEAD BLVD.

Base Year: 1971 - 1972

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8463	Current Roll	Current Value	53,455,463	28,923,614	24,552,849	0	0	0	21,000	0	0
		Base Value	3,663,036	1,970,343	1,781,699	0	0	32,808	56,198	0	0
	Increment Value	49,792,427	26,953,271	22,771,150	0	0	-32,808	-35,198	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8463 Total	Increment Value	49,792,427	26,953,271	22,771,150	0	0	-32,808	-35,198	0	0	
8466	Current Roll	Current Value	5,417,082	1,749,717	3,668,885	0	5,480	0	7,000	0	0
		Base Value	686,719	414,256	283,488	0	7,689	6,899	11,815	0	0
	Increment Value	4,730,363	1,335,461	3,385,397	0	-2,209	-6,899	-4,815	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8466 Total	Increment Value	4,730,363	1,335,461	3,385,397	0	-2,209	-6,899	-4,815	0	0	
9280	Current Roll	Current Value	27,306,747	22,880,155	4,561,422	0	0	134,830	0	0	0
		Base Value	1,780,825	1,086,301	644,113	0	99,491	18,093	30,987	0	0
	Increment Value	25,525,922	21,793,854	3,917,309	0	-99,491	116,737	-30,987	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9280 Total	Increment Value	25,525,922	21,793,854	3,917,309	0	-99,491	116,737	-30,987	0	0	

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270.02 TEMPLE CITY - ROSEMEAD BLVD.

Base Year: 1971 - 1972

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
270.02 PROJECT TOTAL										
Current Roll	Current Value	86,179,292	53,553,486	32,783,156	0	5,480	134,830	28,000	0	0
	Base Value	6,130,580	3,470,900	2,709,300	0	107,180	57,800	99,000	0	0
	Increment Value	80,048,712	50,082,586	30,073,856	0	-101,700	77,030	-71,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	80,048,712	50,082,586	30,073,856	0	-101,700	77,030	-71,000	0	0

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Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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272.03 TORRANCE - SKY PARK

Base Year: 1976 - 1977

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
9330	Current Roll	Current Value	49,433,848	15,750,791	33,683,057	0	0	0	0	0	0
		Base Value	626,474	575,752	43,126	0	7,596	0	0	0	0
		Increment Value	48,807,374	15,175,039	33,639,931	0	-7,596	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9330 Total	Increment Value	48,807,374	15,175,039	33,639,931	0	-7,596	0	0	0	0
272.03 PROJECT TOTAL											
	Current Roll	Current Value	49,433,848	15,750,791	33,683,057	0	0	0	0	0	0
		Base Value	626,474	575,752	43,126	0	7,596	0	0	0	0
		Increment Value	48,807,374	15,175,039	33,639,931	0	-7,596	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	48,807,374	15,175,039	33,639,931	0	-7,596	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
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272.05 TORRANCE - DOWNTOWN

Base Year: 1978 - 1979

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9333	Current Roll	Current Value	160,888,258	85,838,327	77,613,177	2,613	183,730	1,761,989	887,600	0	100,000
		Base Value	13,658,613	6,122,097	7,181,570	0	641,133	202,187	84,000	0	0
		Increment Value	147,229,645	79,716,230	70,431,607	2,613	-457,403	1,559,802	803,600	0	100,000
	Escapes	Increment Value	49,982	49,982	0	0	0	0	0	0	0
TRA	9333 Total	Increment Value	147,279,627	79,766,212	70,431,607	2,613	-457,403	1,559,802	803,600	0	100,000
272.05 PROJECT TOTAL											
	Current Roll	Current Value	160,888,258	85,838,327	77,613,177	2,613	183,730	1,761,989	887,600	0	100,000
		Base Value	13,658,613	6,122,097	7,181,570	0	641,133	202,187	84,000	0	0
		Increment Value	147,229,645	79,716,230	70,431,607	2,613	-457,403	1,559,802	803,600	0	100,000
	Escapes	Increment Value	49,982	49,982	0	0	0	0	0	0	0
	Total	Increment Value	147,279,627	79,766,212	70,431,607	2,613	-457,403	1,559,802	803,600	0	100,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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272.06 TORRANCE - INDUSTRIAL

Base Year: 1982 - 1983

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9335	Current Roll	Current Value	516,949,567	206,582,046	234,784,186	10,013,223	65,906,135	193,023	133,000	0	10,000
		Base Value	88,655,329	43,885,882	17,302,628	14,707,201	12,938,594	143,976	35,000	0	0
	Increment Value	428,294,238	162,696,164	217,481,558	-4,693,978	52,967,541	49,047	98,000	0	10,000	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 9335 Total	Increment Value	428,294,238	162,696,164	217,481,558	-4,693,978	52,967,541	49,047	98,000	0	10,000	
272.06 PROJECT TOTAL											
	Current Roll	Current Value	516,949,567	206,582,046	234,784,186	10,013,223	65,906,135	193,023	133,000	0	10,000
		Base Value	88,655,329	43,885,882	17,302,628	14,707,201	12,938,594	143,976	35,000	0	0
	Increment Value	428,294,238	162,696,164	217,481,558	-4,693,978	52,967,541	49,047	98,000	0	10,000	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
Total	Increment Value	428,294,238	162,696,164	217,481,558	-4,693,978	52,967,541	49,047	98,000	0	10,000	

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276.02 VERNON - INDUSTRIAL

Base Year: 1990 - 1991

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
168	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	168 Total	Increment Value	0	0	0	0	0	0	0	0	0
810	Current Roll	Current Value	1,372,671	1,372,671	0	0	0	0	0	0	0
		Base Value	1,377,398	143,975	414,997	37,403	781,023	0	0	0	0
		Increment Value	-4,727	1,228,696	-414,997	-37,403	-781,023	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	810 Total	Increment Value	-4,727	1,228,696	-414,997	-37,403	-781,023	0	0	0	0
813	Current Roll	Current Value	55,207	33,266	21,941	0	0	0	0	0	0
		Base Value	41,202	24,741	16,461	0	0	0	0	0	0
		Increment Value	14,005	8,525	5,480	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	813 Total	Increment Value	14,005	8,525	5,480	0	0	0	0	0	0
817	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	511	234	176	0	101	0	0	0	0
		Increment Value	-511	-234	-176	0	-101	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	817 Total	Increment Value	-511	-234	-176	0	-101	0	0	0	0

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276.02 VERNON - INDUSTRIAL

Base Year: 1990 - 1991

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
839	Current Roll	Current Value	518,961	516,569	2,392	0	0	0	0	0	0
		Base Value	336,303	327,908	8,395	0	0	0	0	0	0
		Increment Value	182,658	188,661	-6,003	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	839 Total	Increment Value	182,658	188,661	-6,003	0	0	0	0	0	0
10716	Current Roll	Current Value	826,427,486	380,899,903	398,742,031	29,357,806	17,427,746	0	0	0	0
		Base Value	414,061,400	183,880,490	178,267,449	32,571,244	20,237,517	895,300	0	0	0
		Increment Value	412,366,086	197,019,413	220,474,582	-3,213,438	-2,809,771	-895,300	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	10716 Total	Increment Value	412,366,086	197,019,413	220,474,582	-3,213,438	-2,809,771	-895,300	0	0	0
10717	Current Roll	Current Value	262,845,859	121,552,855	123,165,078	11,770,217	6,357,709	0	0	0	0
		Base Value	160,671,839	64,186,980	69,186,527	20,470,030	6,828,302	0	0	0	0
		Increment Value	102,174,020	57,365,875	53,978,551	-8,699,813	-470,593	0	0	0	0
	Escapes	Increment Value	848,769	585,583	263,186	0	0	0	0	0	0
TRA	10717 Total	Increment Value	103,022,789	57,951,458	54,241,737	-8,699,813	-470,593	0	0	0	0
10718	Current Roll	Current Value	697,838,561	283,173,571	354,930,052	34,491,108	25,243,830	0	0	0	0
		Base Value	428,724,159	133,594,532	160,081,289	89,980,930	45,067,408	0	0	0	0
		Increment Value	269,114,402	149,579,039	194,848,763	-55,489,822	-19,823,578	0	0	0	0
	Escapes	Increment Value	14,797,290	9,212,607	5,584,683	0	0	0	0	0	0
TRA	10718 Total	Increment Value	283,911,692	158,791,646	200,433,446	-55,489,822	-19,823,578	0	0	0	0

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276.02 VERNON - INDUSTRIAL

Base Year: 1990 - 1991

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
10786	Current Roll	Current Value	115,556	115,556	0	0	0	0	0	0	
		Base Value	209,657	209,614	42	0	1	0	0	0	
		Increment Value	-94,101	-94,058	-42	0	-1	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 10786 Total		Increment Value	-94,101	-94,058	-42	0	-1	0	0	0	
10828	Current Roll	Current Value	1,754,049	1,658,009	96,040	0	0	0	0	0	
		Base Value	3,142,250	3,142,250	0	0	0	0	0	0	
		Increment Value	-1,388,201	-1,484,241	96,040	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 10828 Total		Increment Value	-1,388,201	-1,484,241	96,040	0	0	0	0	0	
276.02 PROJECT TOTAL											
	Current Roll	Current Value	1,790,928,350	789,322,400	876,957,534	75,619,131	49,029,285	0	0	0	
		Base Value	1,008,564,719	385,510,724	407,975,336	143,059,607	72,914,352	895,300	0	0	
		Increment Value	782,363,631	403,811,676	468,982,198	-67,440,476	-23,885,067	-895,300	0	0	
	Escapes	Increment Value	15,646,059	9,798,190	5,847,869	0	0	0	0	0	
	Total	Increment Value	798,009,690	413,609,866	474,830,067	-67,440,476	-23,885,067	-895,300	0	0	

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276.03 VERNON - INDUSTRIAL RP '99 ANX

Base Year: 1997 - 1998

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12382	Current Roll	Current Value	48,933,254	23,337,837	17,366,143	4,147,555	4,081,719	0	0	0	0
		Base Value	25,871,133	17,179,476	8,691,657	0	0	0	0	0	0
	Increment Value	23,062,121	6,158,361	8,674,486	4,147,555	4,081,719	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12382 Total	Increment Value	23,062,121	6,158,361	8,674,486	4,147,555	4,081,719	0	0	0	0	
12383	Current Roll	Current Value	86,800,311	40,079,964	46,720,347	0	0	0	0	0	0
		Base Value	58,364,074	17,217,301	11,281,517	19,098,671	10,766,585	0	0	0	0
	Increment Value	28,436,237	22,862,663	35,438,830	-19,098,671	-10,766,585	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12383 Total	Increment Value	28,436,237	22,862,663	35,438,830	-19,098,671	-10,766,585	0	0	0	0	
276.03 PROJECT TOTAL											
	Current Roll	Current Value	135,733,565	63,417,801	64,086,490	4,147,555	4,081,719	0	0	0	0
		Base Value	84,235,207	34,396,777	19,973,174	19,098,671	10,766,585	0	0	0	0
	Increment Value	51,498,358	29,021,024	44,113,316	-14,951,116	-6,684,866	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	51,498,358	29,021,024	44,113,316	-14,951,116	-6,684,866	0	0	0	0	

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

Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2293	Current Roll	Current Value	4,467,425	2,124,698	2,363,727	0	0	0	21,000	0	0
		Base Value	3,176	3,199	0	0	0	23	0	0	0
		Increment Value	4,464,249	2,121,499	2,363,727	0	0	-23	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2293 Total	Increment Value	4,464,249	2,121,499	2,363,727	0	0	-23	21,000	0	0
2392	Current Roll	Current Value	28,111,704	13,670,327	14,642,977	0	0	0	201,600	0	0
		Base Value	145,183	146,287	0	0	0	1,104	0	0	0
		Increment Value	27,966,521	13,524,040	14,642,977	0	0	-1,104	201,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2392 Total	Increment Value	27,966,521	13,524,040	14,642,977	0	0	-1,104	201,600	0	0
3227	Current Roll	Current Value	13,191	13,191	0	0	0	0	0	0	0
		Base Value	3,715	3,743	0	0	0	28	0	0	0
		Increment Value	9,476	9,448	0	0	0	-28	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3227 Total	Increment Value	9,476	9,448	0	0	0	-28	0	0	0
3732	Current Roll	Current Value	1,629,799	1,521,927	107,872	0	0	0	0	0	0
		Base Value	170,912	172,193	0	0	0	1,281	0	0	0
		Increment Value	1,458,887	1,349,734	107,872	0	0	-1,281	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3732 Total	Increment Value	1,458,887	1,349,734	107,872	0	0	-1,281	0	0	0

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278.02 WALNUT - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3739	Current Roll	Current Value	3,882,664	1,616,146	7,212,681	0	0	4,918,163	28,000	0	0
		Base Value	59,425	59,870	0	0	0	445	0	0	0
		Increment Value	3,823,239	1,556,276	7,212,681	0	0	4,917,718	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3739 Total	Increment Value	3,823,239	1,556,276	7,212,681	0	0	4,917,718	28,000	0	0
3972	Current Roll	Current Value	53,919,196	24,193,547	30,313,649	0	0	0	588,000	0	0
		Base Value	1,325,980	1,144,883	190,546	0	0	8,526	923	0	0
		Increment Value	52,593,216	23,048,664	30,123,103	0	0	-8,526	587,077	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3972 Total	Increment Value	52,593,216	23,048,664	30,123,103	0	0	-8,526	587,077	0	0
3977	Current Roll	Current Value	21,678,967	9,923,425	11,958,542	0	0	0	203,000	0	0
		Base Value	112,113	112,968	0	0	0	855	0	0	0
		Increment Value	21,566,854	9,810,457	11,958,542	0	0	-855	203,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3977 Total	Increment Value	21,566,854	9,810,457	11,958,542	0	0	-855	203,000	0	0
3997	Current Roll	Current Value	7,964,696	3,930,259	4,167,437	0	0	0	133,000	0	0
		Base Value	221,967	199,278	25,163	0	0	1,480	994	0	0
		Increment Value	7,742,729	3,730,981	4,142,274	0	0	-1,480	132,006	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3997 Total	Increment Value	7,742,729	3,730,981	4,142,274	0	0	-1,480	132,006	0	0

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278.02 WALNUT - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
3999	Current Roll	Current Value	95,819,780	40,489,909	56,210,471	0	0	0	880,600	0	0
		Base Value	1,734,366	1,548,684	169,183	0	28,530	11,534	497	0	0
		Increment Value	94,085,414	38,941,225	56,041,288	0	-28,530	-11,534	880,103	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3999 Total	Increment Value	94,085,414	38,941,225	56,041,288	0	-28,530	-11,534	880,103	0	0
4304	Current Roll	Current Value	14,879,038	6,839,413	8,193,625	0	0	0	154,000	0	0
		Base Value	12,664	12,771	0	0	0	107	0	0	0
		Increment Value	14,866,374	6,826,642	8,193,625	0	0	-107	154,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4304 Total	Increment Value	14,866,374	6,826,642	8,193,625	0	0	-107	154,000	0	0
4305	Current Roll	Current Value	11,733,318	5,781,778	6,112,540	0	0	0	161,000	0	0
		Base Value	390,346	358,026	35,764	0	0	2,663	781	0	0
		Increment Value	11,342,972	5,423,752	6,076,776	0	0	-2,663	160,219	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4305 Total	Increment Value	11,342,972	5,423,752	6,076,776	0	0	-2,663	160,219	0	0
4313	Current Roll	Current Value	19,970,944	7,892,893	12,078,051	0	0	0	0	0	0
		Base Value	279,419	272,294	9,151	0	0	2,026	0	0	0
		Increment Value	19,691,525	7,620,599	12,068,900	0	0	-2,026	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4313 Total	Increment Value	19,691,525	7,620,599	12,068,900	0	0	-2,026	0	0	0

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278.02 WALNUT - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
4321	Current Roll	Current Value	3,900,478	965,261	2,743,351	184,047	7,819	0	0	0	0
		Base Value	57,180	42,734	14,764	0	0	318	0	0	0
	Increment Value	3,843,298	922,527	2,728,587	184,047	7,819	-318	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4321 Total	Increment Value	3,843,298	922,527	2,728,587	184,047	7,819	-318	0	0	0
4324	Current Roll	Current Value	11,357,387	5,589,198	5,871,789	0	0	0	103,600	0	0
		Base Value	331,361	302,175	31,646	0	0	2,247	213	0	0
	Increment Value	11,026,026	5,287,023	5,840,143	0	0	-2,247	103,387	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4324 Total	Increment Value	11,026,026	5,287,023	5,840,143	0	0	-2,247	103,387	0	0
4326	Current Roll	Current Value	11,315,985	5,675,256	5,717,729	0	0	0	77,000	0	0
		Base Value	230,125	194,549	37,236	0	0	1,447	213	0	0
	Increment Value	11,085,860	5,480,707	5,680,493	0	0	-1,447	76,787	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4326 Total	Increment Value	11,085,860	5,480,707	5,680,493	0	0	-1,447	76,787	0	0
4327	Current Roll	Current Value	6,734,124	4,301,838	2,467,286	0	0	0	35,000	0	0
		Base Value	89,815	74,178	16,190	0	0	553	0	0	0
	Increment Value	6,644,309	4,227,660	2,451,096	0	0	-553	35,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4327 Total	Increment Value	6,644,309	4,227,660	2,451,096	0	0	-553	35,000	0	0

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278.02 WALNUT - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4328	Current Roll	Current Value	14,431,073	6,297,411	8,343,442	0	0	55,780	154,000	0	0
		Base Value	2,688	2,720	0	0	0	32	0	0	0
		Increment Value	14,428,385	6,294,691	8,343,442	0	0	55,748	154,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4328 Total	Increment Value	14,428,385	6,294,691	8,343,442	0	0	55,748	154,000	0	0
4331	Current Roll	Current Value	23,236,558	10,998,121	12,440,037	0	0	0	201,600	0	0
		Base Value	133,772	93,563	40,889	0	0	680	0	0	0
		Increment Value	23,102,786	10,904,558	12,399,148	0	0	-680	201,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4331 Total	Increment Value	23,102,786	10,904,558	12,399,148	0	0	-680	201,600	0	0
4332	Current Roll	Current Value	24,249,825	8,973,433	15,444,392	0	0	0	168,000	0	0
		Base Value	596,970	591,992	9,448	0	0	4,399	71	0	0
		Increment Value	23,652,855	8,381,441	15,434,944	0	0	-4,399	167,929	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4332 Total	Increment Value	23,652,855	8,381,441	15,434,944	0	0	-4,399	167,929	0	0
4333	Current Roll	Current Value	19,604,275	9,122,658	10,684,617	0	0	0	203,000	0	0
		Base Value	449,346	404,435	48,494	0	0	3,015	568	0	0
		Increment Value	19,154,929	8,718,223	10,636,123	0	0	-3,015	202,432	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4333 Total	Increment Value	19,154,929	8,718,223	10,636,123	0	0	-3,015	202,432	0	0

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278.02 WALNUT - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4334	Current Roll	Current Value	21,193,248	10,100,203	11,315,645	0	0	0	222,600	0	0
		Base Value	531,476	465,760	70,246	0	0	3,465	1,065	0	0
		Increment Value	20,661,772	9,634,443	11,245,399	0	0	-3,465	221,535	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4334 Total	Increment Value	20,661,772	9,634,443	11,245,399	0	0	-3,465	221,535	0	0
5564	Current Roll	Current Value	6,962,571	3,302,958	3,784,213	0	0	0	124,600	0	0
		Base Value	204,755	181,782	25,461	0	0	1,352	1,136	0	0
		Increment Value	6,757,816	3,121,176	3,758,752	0	0	-1,352	123,464	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5564 Total	Increment Value	6,757,816	3,121,176	3,758,752	0	0	-1,352	123,464	0	0
5759	Current Roll	Current Value	25,124,531	10,118,239	15,398,292	0	0	0	392,000	0	0
		Base Value	750,283	650,901	107,421	0	0	4,844	3,195	0	0
		Increment Value	24,374,248	9,467,338	15,290,871	0	0	-4,844	388,805	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5759 Total	Increment Value	24,374,248	9,467,338	15,290,871	0	0	-4,844	388,805	0	0
5760	Current Roll	Current Value	6,131,029	1,817,194	4,439,835	0	0	0	126,000	0	0
		Base Value	176,559	147,018	31,772	0	0	1,095	1,136	0	0
		Increment Value	5,954,470	1,670,176	4,408,063	0	0	-1,095	124,864	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5760 Total	Increment Value	5,954,470	1,670,176	4,408,063	0	0	-1,095	124,864	0	0

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278.02 WALNUT - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5761	Current Roll	Current Value	2,381,689	717,403	1,664,286	0	0	0	0	0	0
		Base Value	36,228	36,499	0	0	0	271	0	0	0
	Increment Value	2,345,461	680,904	1,664,286	0	0	-271	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5761 Total	Increment Value	2,345,461	680,904	1,664,286	0	0	-271	0	0	0
5780	Current Roll	Current Value	5,201,572	286,300	4,892,646	652	21,974	0	0	0	0
		Base Value	69,189	32,502	36,929	0	0	242	0	0	0
	Increment Value	5,132,383	253,798	4,855,717	652	21,974	-242	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5780 Total	Increment Value	5,132,383	253,798	4,855,717	652	21,974	-242	0	0	0
6545	Current Roll	Current Value	39,783,042	18,331,853	21,857,189	0	0	0	406,000	0	0
		Base Value	155,647	156,831	0	0	0	1,184	0	0	0
	Increment Value	39,627,395	18,175,022	21,857,189	0	0	-1,184	406,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6545 Total	Increment Value	39,627,395	18,175,022	21,857,189	0	0	-1,184	406,000	0	0
6598	Current Roll	Current Value	2,600,000	1,800,000	800,000	0	0	0	0	0	0
		Base Value	2,963	2,985	0	0	0	22	0	0	0
	Increment Value	2,597,037	1,797,015	800,000	0	0	-22	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6598 Total	Increment Value	2,597,037	1,797,015	800,000	0	0	-22	0	0	0

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278.02 WALNUT - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6849	Current Roll	Current Value	166,887	15,564	158,323	0	0	0	7,000	0	0
		Base Value	1,749	1,762	0	0	0	13	0	0	0
	Increment Value	165,138	13,802	158,323	0	0	-13	7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6849 Total	Increment Value	165,138	13,802	158,323	0	0	-13	7,000	0	0
6850	Current Roll	Current Value	96,569	96,569	0	0	0	0	0	0	0
		Base Value	11,990	10,927	1,144	0	0	81	0	0	0
	Increment Value	84,579	85,642	-1,144	0	0	-81	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6850 Total	Increment Value	84,579	85,642	-1,144	0	0	-81	0	0	0
6863	Current Roll	Current Value	5,087,248	2,880,276	2,262,972	0	0	0	56,000	0	0
		Base Value	33,705	25,569	8,325	0	0	189	0	0	0
	Increment Value	5,053,543	2,854,707	2,254,647	0	0	-189	56,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6863 Total	Increment Value	5,053,543	2,854,707	2,254,647	0	0	-189	56,000	0	0
7271	Current Roll	Current Value	128,565,030	56,157,258	74,062,385	0	0	107,613	1,547,000	0	0
		Base Value	2,309,204	2,016,636	309,193	0	0	14,921	1,704	0	0
	Increment Value	126,255,826	54,140,622	73,753,192	0	0	92,692	1,545,296	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7271 Total	Increment Value	126,255,826	54,140,622	73,753,192	0	0	92,692	1,545,296	0	0

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278.02 WALNUT - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7277	Current Roll	Current Value	168,389,842	90,266,858	80,031,184	0	0	0	1,908,200	0	0
		Base Value	1,230,626	1,238,939	954	0	0	9,267	0	0	0
		Increment Value	167,159,216	89,027,919	80,030,230	0	0	-9,267	1,908,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7277 Total	Increment Value	167,159,216	89,027,919	80,030,230	0	0	-9,267	1,908,200	0	0
7721	Current Roll	Current Value	793,239	793,239	0	0	0	0	0	0	0
		Base Value	170,946	172,074	0	0	0	1,128	0	0	0
		Increment Value	622,293	621,165	0	0	0	-1,128	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7721 Total	Increment Value	622,293	621,165	0	0	0	-1,128	0	0	0
7819	Current Roll	Current Value	4,216,178	4,216,178	0	0	0	0	0	0	0
		Base Value	25,454	24,595	1,042	0	0	183	0	0	0
		Increment Value	4,190,724	4,191,583	-1,042	0	0	-183	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7819 Total	Increment Value	4,190,724	4,191,583	-1,042	0	0	-183	0	0	0
7820	Current Roll	Current Value	30,393,112	14,538,252	16,197,860	0	0	0	343,000	0	0
		Base Value	805,935	707,872	103,541	0	0	5,265	213	0	0
		Increment Value	29,587,177	13,830,380	16,094,319	0	0	-5,265	342,787	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7820 Total	Increment Value	29,587,177	13,830,380	16,094,319	0	0	-5,265	342,787	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8016	Current Roll	Current Value	5,726,319	1,755,505	3,970,814	0	0	0	0	0	0
		Base Value	105,734	106,526	0	0	0	792	0	0	0
	Increment Value	5,620,585	1,648,979	3,970,814	0	0	-792	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8016 Total	Increment Value	5,620,585	1,648,979	3,970,814	0	0	-792	0	0	0
8052	Current Roll	Current Value	22,205,552	10,015,350	12,561,202	0	0	0	371,000	0	0
		Base Value	580,489	497,043	90,627	0	0	3,702	3,479	0	0
	Increment Value	21,625,063	9,518,307	12,470,575	0	0	-3,702	367,521	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8052 Total	Increment Value	21,625,063	9,518,307	12,470,575	0	0	-3,702	367,521	0	0
8057	Current Roll	Current Value	2,345,051	974,291	1,391,760	0	0	0	21,000	0	0
		Base Value	79,878	73,421	7,004	0	0	547	0	0	0
	Increment Value	2,265,173	900,870	1,384,756	0	0	-547	21,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8057 Total	Increment Value	2,265,173	900,870	1,384,756	0	0	-547	21,000	0	0
8082	Current Roll	Current Value	15,004,668	6,675,455	8,550,413	0	0	0	221,200	0	0
		Base Value	351,242	292,468	63,224	0	0	2,178	2,272	0	0
	Increment Value	14,653,426	6,382,987	8,487,189	0	0	-2,178	218,928	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8082 Total	Increment Value	14,653,426	6,382,987	8,487,189	0	0	-2,178	218,928	0	0

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Base Year: 1980 - 1981

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8223	Current Roll	Current Value	24,384,425	12,632,407	12,124,418	0	0	0	372,400	0	0
		Base Value	484,832	394,224	96,456	0	0	2,937	2,911	0	0
	Increment Value	23,899,593	12,238,183	12,027,962	0	0	-2,937	369,489	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8223 Total	Increment Value	23,899,593	12,238,183	12,027,962	0	0	-2,937	369,489	0	0
8228	Current Roll	Current Value	14,770,713	6,752,840	8,269,873	0	0	0	252,000	0	0
		Base Value	491,384	442,855	53,158	0	0	3,294	1,335	0	0
	Increment Value	14,279,329	6,309,985	8,216,715	0	0	-3,294	250,665	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8228 Total	Increment Value	14,279,329	6,309,985	8,216,715	0	0	-3,294	250,665	0	0
8229	Current Roll	Current Value	14,623,139	6,041,733	8,769,006	0	0	0	187,600	0	0
		Base Value	316,225	257,610	62,451	0	0	1,919	1,917	0	0
	Increment Value	14,306,914	5,784,123	8,706,555	0	0	-1,919	185,683	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8229 Total	Increment Value	14,306,914	5,784,123	8,706,555	0	0	-1,919	185,683	0	0
8236	Current Roll	Current Value	21,779,876	10,793,394	11,284,682	0	0	0	298,200	0	0
		Base Value	684,733	617,580	73,943	0	0	4,589	2,201	0	0
	Increment Value	21,095,143	10,175,814	11,210,739	0	0	-4,589	295,999	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8236 Total	Increment Value	21,095,143	10,175,814	11,210,739	0	0	-4,589	295,999	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8237	Current Roll	Current Value	772,652	326,547	453,105	0	0	0	7,000	0	0
		Base Value	21,635	18,785	3,061	0	0	140	71	0	0
		Increment Value	751,017	307,762	450,044	0	0	-140	6,929	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8237 Total	Increment Value	751,017	307,762	450,044	0	0	-140	6,929	0	0
8246	Current Roll	Current Value	430,192	430,192	0	0	0	0	0	0	0
		Base Value	19,503	19,649	0	0	0	146	0	0	0
		Increment Value	410,689	410,543	0	0	0	-146	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8246 Total	Increment Value	410,689	410,543	0	0	0	-146	0	0	0
8350	Current Roll	Current Value	46,817	37,454	22,888	0	0	13,525	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	46,817	37,454	22,888	0	0	13,525	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8350 Total	Increment Value	46,817	37,454	22,888	0	0	13,525	0	0	0
8370	Current Roll	Current Value	39,814,126	17,713,146	22,851,193	0	0	107,613	642,600	0	0
		Base Value	1,387,665	1,238,059	159,245	0	0	9,213	426	0	0
		Increment Value	38,426,461	16,475,087	22,691,948	0	0	98,400	642,174	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8370 Total	Increment Value	38,426,461	16,475,087	22,691,948	0	0	98,400	642,174	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8433	Current Roll	Current Value	2,010,051	1,155,265	882,786	0	0	0	28,000	0	0
		Base Value	62,274	57,659	5,044	0	0	429	0	0	0
	Increment Value	1,947,777	1,097,606	877,742	0	0	-429	28,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8433 Total	Increment Value	1,947,777	1,097,606	877,742	0	0	-429	28,000	0	0
8434	Current Roll	Current Value	11,390,686	4,795,704	6,713,982	0	0	0	119,000	0	0
		Base Value	433,253	395,200	41,208	0	0	2,942	213	0	0
	Increment Value	10,957,433	4,400,504	6,672,774	0	0	-2,942	118,787	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8434 Total	Increment Value	10,957,433	4,400,504	6,672,774	0	0	-2,942	118,787	0	0
8442	Current Roll	Current Value	15,274,832	6,496,570	8,981,262	0	0	0	203,000	0	0
		Base Value	462,418	410,825	56,139	0	0	3,055	1,491	0	0
	Increment Value	14,812,414	6,085,745	8,925,123	0	0	-3,055	201,509	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8442 Total	Increment Value	14,812,414	6,085,745	8,925,123	0	0	-3,055	201,509	0	0
8443	Current Roll	Current Value	13,727,927	5,294,121	8,643,806	0	0	0	210,000	0	0
		Base Value	298,146	239,353	62,346	0	0	1,778	1,775	0	0
	Increment Value	13,429,781	5,054,768	8,581,460	0	0	-1,778	208,225	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8443 Total	Increment Value	13,429,781	5,054,768	8,581,460	0	0	-1,778	208,225	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8444	Current Roll	Current Value	9,307,549	9,275,803	0	0	31,746	0	0	0	0
		Base Value	967,505	974,754	0	0	0	7,249	0	0	0
		Increment Value	8,340,044	8,301,049	0	0	31,746	-7,249	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8444 Total	Increment Value	8,340,044	8,301,049	0	0	31,746	-7,249	0	0	0
8445	Current Roll	Current Value	55,476,122	26,023,393	30,229,729	0	0	0	777,000	0	0
		Base Value	1,243,501	1,038,802	218,052	0	0	7,744	5,609	0	0
		Increment Value	54,232,621	24,984,591	30,011,677	0	0	-7,744	771,391	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8445 Total	Increment Value	54,232,621	24,984,591	30,011,677	0	0	-7,744	771,391	0	0
8446	Current Roll	Current Value	28,382,044	15,990,403	12,824,241	0	0	0	432,600	0	0
		Base Value	788,904	704,445	94,812	0	0	5,241	5,112	0	0
		Increment Value	27,593,140	15,285,958	12,729,429	0	0	-5,241	427,488	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8446 Total	Increment Value	27,593,140	15,285,958	12,729,429	0	0	-5,241	427,488	0	0
8447	Current Roll	Current Value	56,544,219	27,110,588	30,027,231	0	0	0	593,600	0	0
		Base Value	1,280,349	1,214,566	74,820	0	0	9,037	0	0	0
		Increment Value	55,263,870	25,896,022	29,952,411	0	0	-9,037	593,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8447 Total	Increment Value	55,263,870	25,896,022	29,952,411	0	0	-9,037	593,600	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8455	Current Roll	Current Value	2,259,513	1,199,351	1,095,162	0	0	0	35,000	0	0
		Base Value	100,158	89,803	11,236	0	0	668	213	0	0
		Increment Value	2,159,355	1,109,548	1,083,926	0	0	-668	34,787	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8455 Total	Increment Value	2,159,355	1,109,548	1,083,926	0	0	-668	34,787	0	0
8456	Current Roll	Current Value	20,448,121	8,663,818	12,085,303	0	0	0	301,000	0	0
		Base Value	539,236	459,103	86,671	0	0	3,414	3,124	0	0
		Increment Value	19,908,885	8,204,715	11,998,632	0	0	-3,414	297,876	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8456 Total	Increment Value	19,908,885	8,204,715	11,998,632	0	0	-3,414	297,876	0	0
8457	Current Roll	Current Value	17,940,400	8,491,115	9,729,285	0	0	0	280,000	0	0
		Base Value	351,206	284,634	69,832	0	0	2,124	1,136	0	0
		Increment Value	17,589,194	8,206,481	9,659,453	0	0	-2,124	278,864	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8457 Total	Increment Value	17,589,194	8,206,481	9,659,453	0	0	-2,124	278,864	0	0
8462	Current Roll	Current Value	23,517,512	11,332,180	12,606,732	0	0	0	421,400	0	0
		Base Value	467,451	376,840	96,356	0	0	2,834	2,911	0	0
		Increment Value	23,050,061	10,955,340	12,510,376	0	0	-2,834	418,489	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8462 Total	Increment Value	23,050,061	10,955,340	12,510,376	0	0	-2,834	418,489	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8495	Current Roll	Current Value	2,103,326	1,222,542	915,784	0	0	0	35,000	0	0
		Base Value	40,575	32,113	8,987	0	0	241	284	0	0
	Increment Value	2,062,751	1,190,429	906,797	0	0	-241	34,716	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8495 Total	Increment Value	2,062,751	1,190,429	906,797	0	0	-241	34,716	0	0	
8496	Current Roll	Current Value	20,045,990	8,460,650	11,898,940	0	0	0	313,600	0	0
		Base Value	478,571	399,237	85,364	0	0	2,977	3,053	0	0
	Increment Value	19,567,419	8,061,413	11,813,576	0	0	-2,977	310,547	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8496 Total	Increment Value	19,567,419	8,061,413	11,813,576	0	0	-2,977	310,547	0	0	
8513	Current Roll	Current Value	30,262,915	13,995,947	16,728,968	0	0	0	462,000	0	0
		Base Value	656,945	537,045	128,311	0	0	4,009	4,402	0	0
	Increment Value	29,605,970	13,458,902	16,600,657	0	0	-4,009	457,598	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8513 Total	Increment Value	29,605,970	13,458,902	16,600,657	0	0	-4,009	457,598	0	0	
8514	Current Roll	Current Value	9,647,598	4,081,458	5,720,140	0	0	0	154,000	0	0
		Base Value	200,203	164,758	38,166	0	0	1,230	1,491	0	0
	Increment Value	9,447,395	3,916,700	5,681,974	0	0	-1,230	152,509	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8514 Total	Increment Value	9,447,395	3,916,700	5,681,974	0	0	-1,230	152,509	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8516	Current Roll	Current Value	15,987,025	7,279,007	8,944,618	0	0	0	236,600	0	0
		Base Value	365,035	305,408	64,384	0	0	2,272	2,485	0	0
		Increment Value	15,621,990	6,973,599	8,880,234	0	0	-2,272	234,115	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8516 Total	Increment Value	15,621,990	6,973,599	8,880,234	0	0	-2,272	234,115	0	0
8518	Current Roll	Current Value	63,855,166	27,600,376	37,056,990	0	0	0	802,200	0	0
		Base Value	1,627,109	1,395,633	249,037	0	0	10,390	7,171	0	0
		Increment Value	62,228,057	26,204,743	36,807,953	0	0	-10,390	795,029	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8518 Total	Increment Value	62,228,057	26,204,743	36,807,953	0	0	-10,390	795,029	0	0
8530	Current Roll	Current Value	55,925,410	27,296,434	29,604,589	0	0	107,613	868,000	0	0
		Base Value	1,369,077	1,175,579	207,019	0	0	8,764	4,757	0	0
		Increment Value	54,556,333	26,120,855	29,397,570	0	0	98,849	863,243	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8530 Total	Increment Value	54,556,333	26,120,855	29,397,570	0	0	98,849	863,243	0	0
8535	Current Roll	Current Value	14,849,558	6,679,902	8,337,656	0	0	0	168,000	0	0
		Base Value	316,797	265,474	55,075	0	0	1,977	1,775	0	0
		Increment Value	14,532,761	6,414,428	8,282,581	0	0	-1,977	166,225	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8535 Total	Increment Value	14,532,761	6,414,428	8,282,581	0	0	-1,977	166,225	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8536	Current Roll	Current Value	16,275,494	8,200,516	8,325,578	0	0	0	250,600	0	0
		Base Value	385,665	327,220	62,298	0	0	2,433	1,420	0	0
		Increment Value	15,889,829	7,873,296	8,263,280	0	0	-2,433	249,180	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8536 Total	Increment Value	15,889,829	7,873,296	8,263,280	0	0	-2,433	249,180	0	0
8537	Current Roll	Current Value	5,424,578	2,874,008	2,564,570	0	0	0	14,000	0	0
		Base Value	77,617	78,198	0	0	0	581	0	0	0
		Increment Value	5,346,961	2,795,810	2,564,570	0	0	-581	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8537 Total	Increment Value	5,346,961	2,795,810	2,564,570	0	0	-581	14,000	0	0
8539	Current Roll	Current Value	20,950	15,798	12,152	0	0	0	7,000	0	0
		Base Value	1,801	1,814	0	0	0	13	0	0	0
		Increment Value	19,149	13,984	12,152	0	0	-13	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8539 Total	Increment Value	19,149	13,984	12,152	0	0	-13	7,000	0	0
8550	Current Roll	Current Value	19,376,830	9,728,833	10,024,597	0	0	0	376,600	0	0
		Base Value	417,100	344,695	78,306	0	0	2,564	3,337	0	0
		Increment Value	18,959,730	9,384,138	9,946,291	0	0	-2,564	373,263	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8550 Total	Increment Value	18,959,730	9,384,138	9,946,291	0	0	-2,564	373,263	0	0

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278.02 WALNUT - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8562	Current Roll	Current Value	44,450,167	20,316,369	24,686,798	0	0	0	553,000	0	0
		Base Value	1,361,724	1,226,364	146,750	0	0	9,118	2,272	0	0
	Increment Value	43,088,443	19,090,005	24,540,048	0	0	-9,118	550,728	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8562 Total	Increment Value	43,088,443	19,090,005	24,540,048	0	0	-9,118	550,728	0	0
8564	Current Roll	Current Value	40,262,478	17,330,272	23,422,206	0	0	0	490,000	0	0
		Base Value	1,047,657	943,052	112,974	0	0	7,020	1,349	0	0
	Increment Value	39,214,821	16,387,220	23,309,232	0	0	-7,020	488,651	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8564 Total	Increment Value	39,214,821	16,387,220	23,309,232	0	0	-7,020	488,651	0	0
8566	Current Roll	Current Value	58,067,272	25,336,547	33,615,525	0	0	0	884,800	0	0
		Base Value	1,274,477	1,062,679	228,233	0	0	7,929	8,506	0	0
	Increment Value	56,792,795	24,273,868	33,387,292	0	0	-7,929	876,294	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8566 Total	Increment Value	56,792,795	24,273,868	33,387,292	0	0	-7,929	876,294	0	0
9175	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	0
	Escapes	Increment Value	-66,307	-66,314	0	0	0	-7	0	0	0
TRA	9175 Total	Increment Value	-66,307	-66,314	0	0	0	-7	0	0	0

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278.02 WALNUT - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9319	Current Roll	Current Value	355,247	260,842	94,405	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	355,247	260,842	94,405	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	9319 Total	Increment Value	355,247	260,842	94,405	0	0	0	0	0	0
9324	Current Roll	Current Value	383,626	195,572	188,054	0	0	0	0	0	0
		Base Value	7,845	7,904	0	0	0	59	0	0	0
	Increment Value	375,781	187,668	188,054	0	0	-59	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	9324 Total	Increment Value	375,781	187,668	188,054	0	0	-59	0	0	0
9373	Current Roll	Current Value	14,539,622	6,001,630	8,586,992	0	0	0	49,000	0	0
		Base Value	62,272	62,740	0	0	0	468	0	0	0
	Increment Value	14,477,350	5,938,890	8,586,992	0	0	-468	49,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	9373 Total	Increment Value	14,477,350	5,938,890	8,586,992	0	0	-468	49,000	0	0
9376	Current Roll	Current Value	15,853,490	6,793,629	9,311,861	0	0	0	252,000	0	0
		Base Value	413,223	353,970	63,952	0	0	2,641	2,058	0	0
	Increment Value	15,440,267	6,439,659	9,247,909	0	0	-2,641	249,942	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	9376 Total	Increment Value	15,440,267	6,439,659	9,247,909	0	0	-2,641	249,942	0	0

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278.02 WALNUT - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9377	Current Roll	Current Value	40,124,243	16,436,160	24,099,683	0	0	0	411,600	0	0
		Base Value	1,108,463	982,660	133,460	0	0	7,302	355	0	0
	Increment Value	39,015,780	15,453,500	23,966,223	0	0	-7,302	411,245	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9377 Total	Increment Value	39,015,780	15,453,500	23,966,223	0	0	-7,302	411,245	0	0	
9383	Current Roll	Current Value	19,178,653	8,349,266	10,927,387	0	0	0	98,000	0	0
		Base Value	44,731	45,058	0	0	0	327	0	0	0
	Increment Value	19,133,922	8,304,208	10,927,387	0	0	-327	98,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9383 Total	Increment Value	19,133,922	8,304,208	10,927,387	0	0	-327	98,000	0	0	
9385	Current Roll	Current Value	5,094,512	2,541,429	2,630,083	0	0	0	77,000	0	0
		Base Value	160,661	143,477	18,653	0	0	1,066	403	0	0
	Increment Value	4,933,851	2,397,952	2,611,430	0	0	-1,066	76,597	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9385 Total	Increment Value	4,933,851	2,397,952	2,611,430	0	0	-1,066	76,597	0	0	
9391	Current Roll	Current Value	87,377,288	33,475,682	54,779,406	0	0	0	877,800	0	0
		Base Value	1,155,178	1,053,865	109,679	0	0	7,798	568	0	0
	Increment Value	86,222,110	32,421,817	54,669,727	0	0	-7,798	877,232	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9391 Total	Increment Value	86,222,110	32,421,817	54,669,727	0	0	-7,798	877,232	0	0	

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278.02 WALNUT - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9392	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	0
	Escapes	Increment Value	-2,081,201	-797,534	-1,283,683	0	0	-16	0	0	0
TRA	9392 Total	Increment Value	-2,081,201	-797,534	-1,283,683	0	0	-16	0	0	0
9393	Current Roll	Current Value	1,131,826	1,131,826	0	0	0	0	0	0	0
		Base Value	59,555	60,001	0	0	0	446	0	0	0
	Increment Value	1,072,271	1,071,825	0	0	0	-446	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9393 Total	Increment Value	1,072,271	1,071,825	0	0	-446	0	0	0	0
9395	Current Roll	Current Value	17,174,450	8,855,148	8,543,302	0	0	0	224,000	0	0
		Base Value	451,517	400,860	53,965	0	1,870	2,977	2,201	0	0
	Increment Value	16,722,933	8,454,288	8,489,337	0	-1,870	-2,977	221,799	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9395 Total	Increment Value	16,722,933	8,454,288	8,489,337	0	-1,870	-2,977	221,799	0	0
9396	Current Roll	Current Value	464,835	258,146	206,689	0	0	0	0	0	0
		Base Value	9,449	8,409	1,174	0	0	63	71	0	0
	Increment Value	455,386	249,737	205,515	0	0	-63	-71	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9396 Total	Increment Value	455,386	249,737	205,515	0	0	-63	-71	0	0

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278.02 WALNUT - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9397	Current Roll	Current Value	42,459,216	16,136,094	26,480,806	159,886	140,807	442,377	0	0	16,000
		Base Value	732,938	664,290	69,549	0	4,040	4,941	0	0	0
	Increment Value	41,726,278	15,471,804	26,411,257	159,886	136,767	437,436	0	0	16,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9397 Total	Increment Value	41,726,278	15,471,804	26,411,257	159,886	136,767	437,436	0	0	16,000
9405	Current Roll	Current Value	4,438,586	2,040,554	2,398,032	0	0	0	0	0	0
		Base Value	59,766	60,213	0	0	0	447	0	0	0
	Increment Value	4,378,820	1,980,341	2,398,032	0	0	-447	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9405 Total	Increment Value	4,378,820	1,980,341	2,398,032	0	0	-447	0	0	0
9432	Current Roll	Current Value	4,036,889	1,402,984	2,633,905	0	0	0	0	0	0
		Base Value	176,651	156,644	21,172	0	0	1,165	0	0	0
	Increment Value	3,860,238	1,246,340	2,612,733	0	0	-1,165	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9432 Total	Increment Value	3,860,238	1,246,340	2,612,733	0	0	-1,165	0	0	0
9436	Current Roll	Current Value	5,021,045	3,964,826	1,056,219	0	0	0	0	0	0
		Base Value	11,421	11,507	0	0	0	86	0	0	0
	Increment Value	5,009,624	3,953,319	1,056,219	0	0	-86	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9436 Total	Increment Value	5,009,624	3,953,319	1,056,219	0	0	-86	0	0	0

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278.02 WALNUT - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
9453	Current Roll	Current Value	76,062,826	31,792,616	45,385,823	0	0	107,613	1,008,000	0	0
		Base Value	2,140,265	1,883,235	277,900	0	0	14,011	6,859	0	0
	Increment Value	73,922,561	29,909,381	45,107,923	0	0	93,602	1,001,141	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9453 Total	Increment Value	73,922,561	29,909,381	45,107,923	0	0	93,602	1,001,141	0	0
9473	Current Roll	Current Value	76,260	70,954	5,306	0	0	0	0	0	0
		Base Value	7,143	7,197	0	0	0	54	0	0	0
	Increment Value	69,117	63,757	5,306	0	0	-54	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9473 Total	Increment Value	69,117	63,757	5,306	0	0	-54	0	0	0
9491	Current Roll	Current Value	3,504,170	134,451	3,369,719	0	0	0	0	0	0
		Base Value	28,024	15,216	12,921	0	0	113	0	0	0
	Increment Value	3,476,146	119,235	3,356,798	0	0	-113	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9491 Total	Increment Value	3,476,146	119,235	3,356,798	0	0	-113	0	0	0
9756	Current Roll	Current Value	914,655	213,371	708,284	0	0	0	7,000	0	0
		Base Value	20,375	20,528	0	0	0	153	0	0	0
	Increment Value	894,280	192,843	708,284	0	0	-153	7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9756 Total	Increment Value	894,280	192,843	708,284	0	0	-153	7,000	0	0

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Base Year: 1980 - 1981

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9793	Current Roll	Current Value	11,917,420	5,875,210	6,182,210	0	0	0	140,000	0	0
		Base Value	349,699	317,643	35,129	0	0	2,363	710	0	0
		Increment Value	11,567,721	5,557,567	6,147,081	0	0	-2,363	139,290	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9793 Total	Increment Value	11,567,721	5,557,567	6,147,081	0	0	-2,363	139,290	0	0
9794	Current Roll	Current Value	12,409,942	5,965,519	6,591,423	0	0	0	147,000	0	0
		Base Value	357,695	326,101	34,515	0	0	2,424	497	0	0
		Increment Value	12,052,247	5,639,418	6,556,908	0	0	-2,424	146,503	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9794 Total	Increment Value	12,052,247	5,639,418	6,556,908	0	0	-2,424	146,503	0	0
10462	Current Roll	Current Value	30,641,956	10,921,042	19,796,514	0	0	0	75,600	0	0
		Base Value	112,734	113,577	0	0	0	843	0	0	0
		Increment Value	30,529,222	10,807,465	19,796,514	0	0	-843	75,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	10462 Total	Increment Value	30,529,222	10,807,465	19,796,514	0	0	-843	75,600	0	0
10698	Current Roll	Current Value	164,946,410	72,774,825	93,393,785	0	0	0	1,222,200	0	0
		Base Value	480,713	483,622	692	0	0	3,530	71	0	0
		Increment Value	164,465,697	72,291,203	93,393,093	0	0	-3,530	1,222,129	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	10698 Total	Increment Value	164,465,697	72,291,203	93,393,093	0	0	-3,530	1,222,129	0	0

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278.02 WALNUT - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11117	Current Roll	Current Value	18,451,052	8,206,169	10,335,883	0	0	0	91,000	0	0
		Base Value	8,925	8,991	0	0	0	66	0	0	0
		Increment Value	18,442,127	8,197,178	10,335,883	0	0	-66	91,000	0	0
	Escapes	Increment Value	2,147,540	863,848	1,283,683	0	0	-9	0	0	0
TRA 11117 Total		Increment Value	20,589,667	9,061,026	11,619,566	0	0	-75	91,000	0	0
11841	Current Roll	Current Value	0	2,334,657	458,362	0	0	2,793,019	0	0	0
		Base Value	149,993	148,388	2,708	0	0	1,103	0	0	0
		Increment Value	-149,993	2,186,269	455,654	0	0	2,791,916	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11841 Total		Increment Value	-149,993	2,186,269	455,654	0	0	2,791,916	0	0	0
11843	Current Roll	Current Value	8,832,140	4,153,086	4,749,054	0	0	0	70,000	0	0
		Base Value	19,720	19,380	476	0	0	136	0	0	0
		Increment Value	8,812,420	4,133,706	4,748,578	0	0	-136	70,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11843 Total		Increment Value	8,812,420	4,133,706	4,748,578	0	0	-136	70,000	0	0
12326	Current Roll	Current Value	1,708,010	1,708,010	0	0	0	0	0	0	0
		Base Value	8,219	8,281	0	0	0	62	0	0	0
		Increment Value	1,699,791	1,699,729	0	0	0	-62	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12326 Total		Increment Value	1,699,791	1,699,729	0	0	0	-62	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12332	Current Roll	Current Value	21,724,482	11,673,290	10,051,192	0	0	0	0	0	0
		Base Value	539,718	506,244	37,237	0	0	3,763	0	0	0
		Increment Value	21,184,764	11,167,046	10,013,955	0	0	-3,763	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12332 Total		Increment Value	21,184,764	11,167,046	10,013,955	0	0	-3,763	0	0	0
14362	Current Roll	Current Value	2,050	2,050	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	2,050	2,050	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14362 Total		Increment Value	2,050	2,050	0	0	0	0	0	0	0
14363	Current Roll	Current Value	93,239	93,239	0	0	0	0	0	0	0
		Base Value	3,135	3,158	0	0	0	23	0	0	0
		Increment Value	90,104	90,081	0	0	0	-23	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14363 Total		Increment Value	90,104	90,081	0	0	0	-23	0	0	0

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278.02 WALNUT - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
278.02 PROJECT TOTAL											
	Current Roll	Current Value	2,249,641,617	1,029,516,594	1,252,831,408	344,585	202,346	8,653,316	24,584,000	0	16,000
		Base Value	42,685,334	37,949,826	5,088,273	0	34,440	282,205	105,000	0	0
		Increment Value	2,206,956,283	991,566,768	1,247,743,135	344,585	167,906	8,371,111	24,479,000	0	16,000
	Escapes	Increment Value	32	0	0	0	0	-32	0	0	0
	Total	Increment Value	2,206,956,315	991,566,768	1,247,743,135	344,585	167,906	8,371,079	24,479,000	0	16,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
 Report Date 09/14/2009

280.03 WEST COVINA - CBD

Base Year: 1971 - 1972

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9470	Current Roll	Current Value	513,036,731	169,832,333	341,054,988	3,018,503	1,297,323	2,001,416	35,000	60,000	70,000
		Base Value	32,820,824	14,091,622	18,691,225	472,561	34,588	469,172	0	0	0
		Increment Value	480,215,907	155,740,711	322,363,763	2,545,942	1,262,735	1,532,244	35,000	60,000	70,000
	Escapes	Increment Value	3,607,687	1,330,135	1,372,101	32,988	872,463	0	0	0	0
TRA	9470 Total	Increment Value	483,823,594	157,070,846	323,735,864	2,578,930	2,135,198	1,532,244	35,000	60,000	70,000
280.03 PROJECT TOTAL											
	Current Roll	Current Value	513,036,731	169,832,333	341,054,988	3,018,503	1,297,323	2,001,416	35,000	60,000	70,000
		Base Value	32,820,824	14,091,622	18,691,225	472,561	34,588	469,172	0	0	0
		Increment Value	480,215,907	155,740,711	322,363,763	2,545,942	1,262,735	1,532,244	35,000	60,000	70,000
	Escapes	Increment Value	3,607,687	1,330,135	1,372,101	32,988	872,463	0	0	0	0
	Total	Increment Value	483,823,594	157,070,846	323,735,864	2,578,930	2,135,198	1,532,244	35,000	60,000	70,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
 Report Date 09/14/2009

280.04 WEST COVINA - EASTLAND

Base Year: 1974 - 1975

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
3117	Current Roll	Current Value	287,729,943	112,196,442	174,179,352	111,483	1,242,666	0	0	0	0
		Base Value	25,166,605	9,394,701	15,517,680	55,554	198,670	0	0	0	0
		Increment Value	262,563,338	102,801,741	158,661,672	55,929	1,043,996	0	0	0	0
	Escapes	Increment Value	8,447,600	0	8,447,600	0	0	0	0	0	0
TRA	3117 Total	Increment Value	271,010,938	102,801,741	167,109,272	55,929	1,043,996	0	0	0	0
280.04 PROJECT TOTAL											
	Current Roll	Current Value	287,729,943	112,196,442	174,179,352	111,483	1,242,666	0	0	0	0
		Base Value	25,166,605	9,394,701	15,517,680	55,554	198,670	0	0	0	0
		Increment Value	262,563,338	102,801,741	158,661,672	55,929	1,043,996	0	0	0	0
	Escapes	Increment Value	8,447,600	0	8,447,600	0	0	0	0	0	0
	Total	Increment Value	271,010,938	102,801,741	167,109,272	55,929	1,043,996	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
 Report Date 09/14/2009

280.05 WEST COVINA - CBD /81 ANX

Base Year: 1979 - 1980

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3118	Current Roll	Current Value	87,928,054	41,524,326	52,278,470	311,240	33,489	6,212,471	7,000	0	0
		Base Value	5,689,404	4,523,706	4,795,451	13,122	46,144	3,689,019	0	0	0
	Increment Value	82,238,650	37,000,620	47,483,019	298,118	-12,655	2,523,452	7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3118 Total	Increment Value	82,238,650	37,000,620	47,483,019	298,118	-12,655	2,523,452	7,000	0	0	
9487	Current Roll	Current Value	200,080,246	83,897,874	189,975,098	9,279,059	19,509,107	74,676,279	660,800	8,520,476	18,723,337
		Base Value	28,537,885	8,313,403	23,192,713	827,778	3,073,411	6,779,480	89,940	0	0
	Increment Value	171,542,361	75,584,471	166,782,385	8,451,281	16,435,696	67,896,799	570,860	8,520,476	18,723,337	
	Escapes	Increment Value	10,847	3,299	7,548	0	0	0	0	0	0
TRA 9487 Total	Increment Value	171,553,208	75,587,770	166,789,933	8,451,281	16,435,696	67,896,799	570,860	8,520,476	18,723,337	
9502	Current Roll	Current Value	27,665,021	8,791,218	18,873,803	0	0	0	0	0	0
		Base Value	1,707,151	1,157,151	1,491,876	0	1,765	943,641	0	0	0
	Increment Value	25,957,870	7,634,067	17,381,927	0	-1,765	-943,641	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9502 Total	Increment Value	25,957,870	7,634,067	17,381,927	0	-1,765	-943,641	0	0	0	

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280.05 WEST COVINA - CBD /81 ANX

Base Year: 1979 - 1980

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
280.05 PROJECT TOTAL											
	Current Roll	Current Value	315,673,321	134,213,418	261,127,371	9,590,299	19,542,596	80,888,750	667,800	8,520,476	18,723,337
		Base Value	35,934,440	13,994,260	29,480,040	840,900	3,121,320	11,412,140	89,940	0	0
		Increment Value	279,738,881	120,219,158	231,647,331	8,749,399	16,421,276	69,476,610	577,860	8,520,476	18,723,337
	Escapes	Increment Value	10,847	3,299	7,548	0	0	0	0	0	0
	Total	Increment Value	279,749,728	120,222,457	231,654,879	8,749,399	16,421,276	69,476,610	577,860	8,520,476	18,723,337

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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280.06 WEST COVINA - EASTLAND AMEND. #1

Base Year: 1989 - 1990

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3171	Current Roll	Current Value	27,580,834	10,790,024	20,740,831	0	0	3,950,021	0	0	0
		Base Value	3,729,067	2,279,635	1,696,564	0	0	247,132	0	0	0
		Increment Value	23,851,767	8,510,389	19,044,267	0	0	3,702,889	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3171 Total	Increment Value	23,851,767	8,510,389	19,044,267	0	0	3,702,889	0	0	0
3199	Current Roll	Current Value	8,585,622	909,328	7,397,123	41,778	237,393	0	0	0	0
		Base Value	5,365,428	614,312	4,817,713	0	0	66,597	0	0	0
		Increment Value	3,220,194	295,016	2,579,410	41,778	237,393	-66,597	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3199 Total	Increment Value	3,220,194	295,016	2,579,410	41,778	237,393	-66,597	0	0	0
9466	Current Roll	Current Value	535,910	535,910	0	0	0	0	0	0	0
		Base Value	9,913	11,118	0	0	0	1,205	0	0	0
		Increment Value	525,997	524,792	0	0	0	-1,205	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9466 Total	Increment Value	525,997	524,792	0	0	0	-1,205	0	0	0
9486	Current Roll	Current Value	879,147	0	879,147	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	879,147	0	879,147	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9486 Total	Increment Value	879,147	0	879,147	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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280.06 WEST COVINA - EASTLAND AMEND. #1

Base Year: 1989 - 1990

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
10591	Current Roll	Current Value	3,852,442	1,923,558	2,987,080	150,000	200,000	1,058,196	0	150,000	200,000
		Base Value	851,527	227,731	648,530	0	0	24,734	0	0	0
		Increment Value	3,000,915	1,695,827	2,338,550	150,000	200,000	1,033,462	0	150,000	200,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10591 Total		Increment Value	3,000,915	1,695,827	2,338,550	150,000	200,000	1,033,462	0	150,000	200,000
10592	Current Roll	Current Value	57,618,398	26,527,051	31,185,801	0	14,746	0	109,200	0	0
		Base Value	4,988,494	2,293,694	2,949,463	0	8,010	248,670	14,003	0	0
		Increment Value	52,629,904	24,233,357	28,236,338	0	6,736	-248,670	95,197	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10592 Total		Increment Value	52,629,904	24,233,357	28,236,338	0	6,736	-248,670	95,197	0	0
10593	Current Roll	Current Value	59,957	59,957	0	0	0	0	0	0	0
		Base Value	3,174	3,560	0	0	0	386	0	0	0
		Increment Value	56,783	56,397	0	0	0	-386	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10593 Total		Increment Value	56,783	56,397	0	0	0	-386	0	0	0
10594	Current Roll	Current Value	8,347,099	2,342,793	6,000,206	0	4,100	0	0	0	0
		Base Value	7,642,808	2,291,615	5,592,888	0	6,736	248,431	0	0	0
		Increment Value	704,291	51,178	407,318	0	-2,636	-248,431	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10594 Total		Increment Value	704,291	51,178	407,318	0	-2,636	-248,431	0	0	0

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280.06 WEST COVINA - EASTLAND AMEND. #1

Base Year: 1989 - 1990

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
10597	Current Roll	Current Value	77,421,304	32,317,114	46,224,190	0	0	0	1,120,000	0	0
		Base Value	2,984,044	3,319,832	31,069	0	0	359,866	6,991	0	0
		Increment Value	74,437,260	28,997,282	46,193,121	0	0	-359,866	1,113,009	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10597 Total		Increment Value	74,437,260	28,997,282	46,193,121	0	0	-359,866	1,113,009	0	0
10602	Current Roll	Current Value	2,696,818	2,101,444	600,974	0	0	0	5,600	0	0
		Base Value	2,130,640	1,014,605	1,233,028	0	0	109,991	7,002	0	0
		Increment Value	566,178	1,086,839	-632,054	0	0	-109,991	-1,402	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10602 Total		Increment Value	566,178	1,086,839	-632,054	0	0	-109,991	-1,402	0	0
10607	Current Roll	Current Value	51,741,857	23,423,729	28,892,128	0	0	0	574,000	0	0
		Base Value	4,553,728	2,948,998	1,924,427	0	0	319,697	0	0	0
		Increment Value	47,188,129	20,474,731	26,967,701	0	0	-319,697	574,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10607 Total		Increment Value	47,188,129	20,474,731	26,967,701	0	0	-319,697	574,000	0	0
10608	Current Roll	Current Value	1,795,200	1,795,200	0	0	0	0	0	0	0
		Base Value	34,756	33,608	11,793	0	0	3,643	7,002	0	0
		Increment Value	1,760,444	1,761,592	-11,793	0	0	-3,643	-7,002	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10608 Total		Increment Value	1,760,444	1,761,592	-11,793	0	0	-3,643	-7,002	0	0

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280.06 WEST COVINA - EASTLAND AMEND. #1

Base Year: 1989 - 1990

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
10609	Current Roll	Current Value	146,937,070	66,688,875	80,945,395	0	0	0	697,200	0	0
		Base Value	2,044,072	2,066,035	208,999	0	0	223,960	7,002	0	0
	Increment Value	144,892,998	64,622,840	80,736,396	0	0	-223,960	690,198	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10609 Total		Increment Value	144,892,998	64,622,840	80,736,396	0	0	-223,960	690,198	0	0
10611	Current Roll	Current Value	14,635,872	14,249,864	0	150,262	235,746	0	0	0	0
		Base Value	1,352,275	1,281,944	209,305	0	0	138,974	0	0	0
	Increment Value	13,283,597	12,967,920	-209,305	150,262	235,746	-138,974	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10611 Total		Increment Value	13,283,597	12,967,920	-209,305	150,262	235,746	-138,974	0	0	0
10612	Current Roll	Current Value	1,165,365	1,165,365	0	0	0	0	0	0	0
		Base Value	4,588,088	5,145,953	0	0	0	557,865	0	0	0
	Increment Value	-3,422,723	-3,980,588	0	0	0	-557,865	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10612 Total		Increment Value	-3,422,723	-3,980,588	0	0	0	-557,865	0	0	0
10613	Current Roll	Current Value	550,713	520,036	30,677	0	0	0	0	0	0
		Base Value	159,773	179,200	0	0	0	19,427	0	0	0
	Increment Value	390,940	340,836	30,677	0	0	-19,427	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10613 Total		Increment Value	390,940	340,836	30,677	0	0	-19,427	0	0	0

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280.06 WEST COVINA - EASTLAND AMEND. #1

Base Year: 1989 - 1990

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
10614	Current Roll	Current Value	410,000	410,000	0	0	0	0	0	0	
		Base Value	50,702	56,866	0	0	0	6,164	0	0	
		Increment Value	359,298	353,134	0	0	0	-6,164	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 10614 Total		Increment Value	359,298	353,134	0	0	0	-6,164	0	0	
11108	Current Roll	Current Value	41,946,604	17,720,347	24,481,057	0	0	0	254,800	0	
		Base Value	543,227	609,264	0	0	0	66,037	0	0	
		Increment Value	41,403,377	17,111,083	24,481,057	0	0	-66,037	254,800	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 11108 Total		Increment Value	41,403,377	17,111,083	24,481,057	0	0	-66,037	254,800	0	
280.06 PROJECT TOTAL											
	Current Roll	Current Value	446,760,212	203,480,595	250,364,609	342,040	691,985	5,008,217	2,760,800	150,000	
		Base Value	41,031,716	24,377,970	19,323,779	0	14,746	2,642,779	42,000	0	
		Increment Value	405,728,496	179,102,625	231,040,830	342,040	677,239	2,365,438	2,718,800	150,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
Total		Increment Value	405,728,496	179,102,625	231,040,830	342,040	677,239	2,365,438	2,718,800	150,000	

Community Redevelopment Agency Accounting System
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280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

Base Year: 1993 - 1994

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11967	Current Roll	Current Value	5,747,850	4,903,379	9,116,673	456,648	1,062,378	9,791,228	0	0	0
		Base Value	11,098,744	3,244,788	6,898,248	155,870	799,838	0	0	0	0
		Increment Value	-5,350,894	1,658,591	2,218,425	300,778	262,540	9,791,228	0	0	0
	Escapes	Increment Value	130,775	0	3,962,883	0	0	3,832,108	0	0	0
	TRA 11967 Total	Increment Value	-5,220,119	1,658,591	6,181,308	300,778	262,540	13,623,336	0	0	0
11968	Current Roll	Current Value	16,532,887	11,750,273	4,782,614	0	0	0	0	0	0
		Base Value	8,448,085	4,792,183	3,652,712	0	3,190	0	0	0	0
		Increment Value	8,084,802	6,958,090	1,129,902	0	-3,190	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11968 Total	Increment Value	8,084,802	6,958,090	1,129,902	0	-3,190	0	0	0	0
11969	Current Roll	Current Value	2,865,995	1,303,437	1,562,558	0	0	0	0	0	0
		Base Value	2,274,377	870,952	1,219,775	0	183,650	0	0	0	0
		Increment Value	591,618	432,485	342,783	0	-183,650	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11969 Total	Increment Value	591,618	432,485	342,783	0	-183,650	0	0	0	0

Community Redevelopment Agency Accounting System
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280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

Base Year: 1993 - 1994

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
280.07 PROJECT TOTAL											
	Current Roll	Current Value	25,146,732	17,957,089	15,461,845	456,648	1,062,378	9,791,228	0	0	0
		Base Value	21,821,206	8,907,923	11,770,735	155,870	986,678	0	0	0	0
		Increment Value	3,325,526	9,049,166	3,691,110	300,778	75,700	9,791,228	0	0	0
	Escapes	Increment Value	130,775	0	3,962,883	0	0	3,832,108	0	0	0
	Total	Increment Value	3,456,301	9,049,166	7,653,993	300,778	75,700	13,623,336	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
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280.08 WEST COVINA - CITYWIDE RP

Base Year: 1998 - 1999

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2215	Current Roll	Current Value	924,375	419,794	929,107	0	12,000	424,526	0	0	12,000
		Base Value	440,075	179,842	616,444	0	12,000	356,211	0	0	12,000
		Increment Value	484,300	239,952	312,663	0	0	68,315	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2215 Total	Increment Value	484,300	239,952	312,663	0	0	68,315	0	0	0
2220	Current Roll	Current Value	0	128,085	718,998	0	20,000	847,083	0	0	20,000
		Base Value	0	107,474	603,284	0	20,000	710,758	0	0	20,000
		Increment Value	0	20,611	115,714	0	0	136,325	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2220 Total	Increment Value	0	20,611	115,714	0	0	136,325	0	0	0
3209	Current Roll	Current Value	386,135	276,147	109,988	0	0	0	0	0	0
		Base Value	450,584	342,011	108,573	0	0	0	0	0	0
		Increment Value	-64,449	-65,864	1,415	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3209 Total	Increment Value	-64,449	-65,864	1,415	0	0	0	0	0	0
4443	Current Roll	Current Value	15,603,828	5,195,398	10,404,000	0	4,430	0	0	0	0
		Base Value	4,004,430	1,200,000	2,800,000	0	4,430	0	0	0	0
		Increment Value	11,599,398	3,995,398	7,604,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4443 Total	Increment Value	11,599,398	3,995,398	7,604,000	0	0	0	0	0	0

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280.08 WEST COVINA - CITYWIDE RP

Base Year: 1998 - 1999

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4459	Current Roll	Current Value	580,977	248,676	332,301	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	580,977	248,676	332,301	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4459 Total	Increment Value	580,977	248,676	332,301	0	0	0	0	0	0
4464	Current Roll	Current Value	567,571	235,266	332,305	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	567,571	235,266	332,305	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4464 Total	Increment Value	567,571	235,266	332,305	0	0	0	0	0	0
5696	Current Roll	Current Value	67,239	67,239	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	67,239	67,239	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5696 Total	Increment Value	67,239	67,239	0	0	0	0	0	0	0
5697	Current Roll	Current Value	22,410	22,410	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	22,410	22,410	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5697 Total	Increment Value	22,410	22,410	0	0	0	0	0	0	0

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280.08 WEST COVINA - CITYWIDE RP

Base Year: 1998 - 1999

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8249	Current Roll	Current Value	32,640	32,640	0	0	0	0	0	0	0
		Base Value	19,400	19,400	0	0	0	0	0	0	0
	Increment Value	13,240	13,240	0	0	0	0	0	0	0	0
	Escapes	Increment Value	4,718	4,954	-236	0	0	0	0	0	0
TRA	8249 Total	Increment Value	17,958	18,194	-236	0	0	0	0	0	0
8250	Current Roll	Current Value	1,438,140	207,626	1,230,514	0	0	0	0	0	0
		Base Value	234,087	126,572	107,515	0	0	0	0	0	0
	Increment Value	1,204,053	81,054	1,122,999	0	0	0	0	0	0	0
	Escapes	Increment Value	1,006,112	32,112	974,000	0	0	0	0	0	0
TRA	8250 Total	Increment Value	2,210,165	113,166	2,096,999	0	0	0	0	0	0
8421	Current Roll	Current Value	9,021,877	2,195,101	6,826,776	0	0	0	0	0	0
		Base Value	2,769,280	1,473,980	1,295,300	0	0	0	0	0	0
	Increment Value	6,252,597	721,121	5,531,476	0	0	0	0	0	0	0
	Escapes	Increment Value	2,908,215	111,101	2,797,114	0	0	0	0	0	0
TRA	8421 Total	Increment Value	9,160,812	832,222	8,328,590	0	0	0	0	0	0
8425	Current Roll	Current Value	6,440,928	839,590	5,380,143	0	221,195	0	0	0	0
		Base Value	5,218,718	704,468	4,514,250	0	0	0	0	0	0
	Increment Value	1,222,210	135,122	865,893	0	221,195	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8425 Total	Increment Value	1,222,210	135,122	865,893	0	221,195	0	0	0	0

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Base Year: 1998 - 1999

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8453	Current Roll	Current Value	3,805,608	2,094,715	1,710,893	0	0	0	0	0	0
		Base Value	2,453,380	1,570,080	883,300	0	0	0	0	0	0
	Increment Value	1,352,228	524,635	827,593	0	0	0	0	0	0	0
	Escapes	Increment Value	-5,415	-367	-5,048	0	0	0	0	0	0
TRA	8453 Total	Increment Value	1,346,813	524,268	822,545	0	0	0	0	0	0
8454	Current Roll	Current Value	9,263,192	2,825,387	6,437,805	0	0	0	0	0	0
		Base Value	3,177,800	1,747,600	1,430,200	0	0	0	0	0	0
	Increment Value	6,085,392	1,077,787	5,007,605	0	0	0	0	0	0	0
	Escapes	Increment Value	-1,517,998	-1,631,590	113,592	0	0	0	0	0	0
TRA	8454 Total	Increment Value	4,567,394	-553,803	5,121,197	0	0	0	0	0	0
9505	Current Roll	Current Value	489,051	462,000	27,051	0	0	0	0	0	0
		Base Value	369,600	369,600	0	0	0	0	0	0	0
	Increment Value	119,451	92,400	27,051	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9505 Total	Increment Value	119,451	92,400	27,051	0	0	0	0	0	0
12712	Current Roll	Current Value	43,243,149	19,891,299	23,344,788	0	14,062	0	7,000	0	0
		Base Value	11,615,741	5,689,969	12,170,204	0	51,272	6,255,864	7,000	0	32,840
	Increment Value	31,627,408	14,201,330	11,174,584	0	-37,210	-6,255,864	0	0	0	-32,840
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	12712 Total	Increment Value	31,627,408	14,201,330	11,174,584	0	-37,210	-6,255,864	0	0	-32,840

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Base Year: 1998 - 1999

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
12713	Current Roll	Current Value	79,329,852	36,689,090	45,265,563	0	25,000	2,544,801	105,000	0	0
		Base Value	24,439,617	8,313,933	17,605,388	0	14,805	1,494,509	0	0	0
	Increment Value	54,890,235	28,375,157	27,660,175	0	10,195	1,050,292	105,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12713 Total		Increment Value	54,890,235	28,375,157	27,660,175	0	10,195	1,050,292	105,000	0	0
12716	Current Roll	Current Value	9,775,581	4,487,377	16,290,200	0	19,000	11,020,996	0	0	0
		Base Value	17,335,855	2,510,977	14,805,878	0	19,000	0	0	0	0
	Increment Value	-7,560,274	1,976,400	1,484,322	0	0	11,020,996	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12716 Total		Increment Value	-7,560,274	1,976,400	1,484,322	0	0	11,020,996	0	0	0
12717	Current Roll	Current Value	21,259,817	10,556,114	9,670,561	0	1,166,142	0	133,000	0	0
		Base Value	7,364,463	3,943,675	3,184,322	139,075	97,391	0	0	0	0
	Increment Value	13,895,354	6,612,439	6,486,239	-139,075	1,068,751	0	133,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12717 Total		Increment Value	13,895,354	6,612,439	6,486,239	-139,075	1,068,751	0	133,000	0	0
12718	Current Roll	Current Value	15,388,575	5,337,876	10,050,699	0	0	0	0	0	0
		Base Value	8,876,329	5,942,786	2,933,543	0	0	0	0	0	0
	Increment Value	6,512,246	-604,910	7,117,156	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12718 Total		Increment Value	6,512,246	-604,910	7,117,156	0	0	0	0	0	0

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280.08 WEST COVINA - CITYWIDE RP

Base Year: 1998 - 1999

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12719	Current Roll	Current Value	767,226	685,626	81,600	0	0	0	0	0	0
		Base Value	857,740	566,281	291,459	0	0	0	0	0	0
		Increment Value	-90,514	119,345	-209,859	0	0	0	0	0	0
	Escapes	Increment Value	193,000	123,000	70,000	0	0	0	0	0	0
TRA 12719 Total		Increment Value	102,486	242,345	-139,859	0	0	0	0	0	0
12720	Current Roll	Current Value	612,000	612,000	0	0	0	0	0	0	0
		Base Value	260,540	148,802	98,038	0	13,700	0	0	0	0
		Increment Value	351,460	463,198	-98,038	0	-13,700	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12720 Total		Increment Value	351,460	463,198	-98,038	0	-13,700	0	0	0	0
12721	Current Roll	Current Value	11,984,450	2,993,010	8,991,440	0	0	0	0	0	0
		Base Value	5,084,884	1,353,086	3,731,798	0	0	0	0	0	0
		Increment Value	6,899,566	1,639,924	5,259,642	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12721 Total		Increment Value	6,899,566	1,639,924	5,259,642	0	0	0	0	0	0
12722	Current Roll	Current Value	10,327,500	10,327,500	0	0	0	0	0	0	0
		Base Value	321,687	321,687	0	0	0	0	0	0	0
		Increment Value	10,005,813	10,005,813	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12722 Total		Increment Value	10,005,813	10,005,813	0	0	0	0	0	0	0

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280.08 WEST COVINA - CITYWIDE RP

Base Year: 1998 - 1999

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12723	Current Roll	Current Value	30,273,773	9,113,451	21,123,417	0	36,905	0	0	0	0
		Base Value	11,385,473	2,387,428	8,981,140	0	16,905	0	0	0	0
		Increment Value	18,888,300	6,726,023	12,142,277	0	20,000	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12723 Total		Increment Value	18,888,300	6,726,023	12,142,277	0	20,000	0	0	0	0
12724	Current Roll	Current Value	37,315,204	20,116,689	16,743,108	419,287	36,120	0	0	0	0
		Base Value	28,351,396	15,687,048	12,664,348	0	0	0	0	0	0
		Increment Value	8,963,808	4,429,641	4,078,760	419,287	36,120	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12724 Total		Increment Value	8,963,808	4,429,641	4,078,760	419,287	36,120	0	0	0	0
12726	Current Roll	Current Value	17,028,175	9,545,261	7,487,364	0	1,150	0	5,600	0	0
		Base Value	6,323,454	2,184,579	4,144,725	0	1,150	0	7,000	0	0
		Increment Value	10,704,721	7,360,682	3,342,639	0	0	0	-1,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12726 Total		Increment Value	10,704,721	7,360,682	3,342,639	0	0	0	-1,400	0	0
12727	Current Roll	Current Value	5,036,556	1,501,555	3,535,001	0	0	0	0	0	0
		Base Value	3,333,297	1,036,248	2,297,049	0	0	0	0	0	0
		Increment Value	1,703,259	465,307	1,237,952	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12727 Total		Increment Value	1,703,259	465,307	1,237,952	0	0	0	0	0	0

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280.08 WEST COVINA - CITYWIDE RP

Base Year: 1998 - 1999

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
280.08 PROJECT TOTAL											
	Current Roll	Current Value	330,985,829	147,106,922	197,023,622	419,287	1,556,004	14,837,406	250,600	0	32,000
		Base Value	144,687,830	57,927,526	95,266,758	139,075	250,653	8,817,342	14,000	0	64,840
		Increment Value	186,297,999	89,179,396	101,756,864	280,212	1,305,351	6,020,064	236,600	0	-32,840
	Escapes	Increment Value	2,588,632	-1,360,790	3,949,422	0	0	0	0	0	0
	Total	Increment Value	188,886,631	87,818,606	105,706,286	280,212	1,305,351	6,020,064	236,600	0	-32,840

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
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283.02 WEST HOLLYWOOD - EASTSIDE RP

Base Year: 1996 - 1997

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9970	Current Roll	Current Value	932,955,521	539,890,006	411,768,373	1,143,417	2,611,286	19,876,161	2,444,400	20,000	117,000
		Base Value	398,458,854	202,087,431	208,839,805	2,365,762	6,031,682	17,689,376	2,734,200	112,600	329,650
		Increment Value	534,496,667	337,802,575	202,928,568	-1,222,345	-3,420,396	2,186,785	-289,800	-92,600	-212,650
	Escapes	Increment Value	6,428,655	4,448,350	1,931,305	0	0	0	-49,000	0	0
TRA	9970 Total	Increment Value	540,925,322	342,250,925	204,859,873	-1,222,345	-3,420,396	2,186,785	-338,800	-92,600	-212,650
283.02 PROJECT TOTAL											
	Current Roll	Current Value	932,955,521	539,890,006	411,768,373	1,143,417	2,611,286	19,876,161	2,444,400	20,000	117,000
		Base Value	398,458,854	202,087,431	208,839,805	2,365,762	6,031,682	17,689,376	2,734,200	112,600	329,650
		Increment Value	534,496,667	337,802,575	202,928,568	-1,222,345	-3,420,396	2,186,785	-289,800	-92,600	-212,650
	Escapes	Increment Value	6,428,655	4,448,350	1,931,305	0	0	0	-49,000	0	0
	Total	Increment Value	540,925,322	342,250,925	204,859,873	-1,222,345	-3,420,396	2,186,785	-338,800	-92,600	-212,650

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284.05 WHITTIER - GREENLEAF/UPTOWN

Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3471	Current Roll	Current Value	2,473,946	2,328,904	145,042	0	0	0	0	0	0
		Base Value	257,973	164,911	38,166	0	67,912	0	13,016	0	0
		Increment Value	2,215,973	2,163,993	106,876	0	-67,912	0	-13,016	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3471 Total	Increment Value	2,215,973	2,163,993	106,876	0	-67,912	0	-13,016	0	0
3472	Current Roll	Current Value	7,050,824	4,115,009	2,935,815	0	0	0	0	0	0
		Base Value	306,415	180,295	140,350	0	0	0	14,230	0	0
		Increment Value	6,744,409	3,934,714	2,795,465	0	0	0	-14,230	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3472 Total	Increment Value	6,744,409	3,934,714	2,795,465	0	0	0	-14,230	0	0
3481	Current Roll	Current Value	12,552,287	6,140,767	6,446,750	0	6,770	0	42,000	0	0
		Base Value	1,279,331	659,714	657,967	0	12,513	0	50,863	0	0
		Increment Value	11,272,956	5,481,053	5,788,783	0	-5,743	0	-8,863	0	0
	Escapes	Increment Value	7,140	7,140	0	0	0	0	0	0	0
TRA	3481 Total	Increment Value	11,280,096	5,488,193	5,788,783	0	-5,743	0	-8,863	0	0
3483	Current Roll	Current Value	380,499	0	0	0	415,499	0	35,000	0	0
		Base Value	289,006	10,440	86	0	278,480	0	0	0	0
		Increment Value	91,493	-10,440	-86	0	137,019	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3483 Total	Increment Value	91,493	-10,440	-86	0	137,019	0	35,000	0	0

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284.05 WHITTIER - GREENLEAF/UPTOWN

Base Year: 1973 - 1974

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9639	Current Roll	Current Value	18,542,719	7,284,112	18,653,819	39,840	53,582	7,438,634	0	13,000	37,000
		Base Value	3,087,038	804,021	2,567,062	0	6,011	226,599	63,457	0	0
	Increment Value	15,455,681	6,480,091	16,086,757	39,840	47,571	7,212,035	-63,457	13,000	37,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9639 Total	Increment Value	15,455,681	6,480,091	16,086,757	39,840	47,571	7,212,035	-63,457	13,000	37,000
9640	Current Roll	Current Value	132,060,482	67,060,508	67,598,075	46,740	235,708	2,205,890	544,600	31,285	98,774
		Base Value	12,882,262	5,551,733	7,356,059	0	412,644	0	438,174	0	0
	Increment Value	119,178,220	61,508,775	60,242,016	46,740	-176,936	2,205,890	106,426	31,285	98,774	
	Escapes	Increment Value	0	1,028,696	2,384,913	0	0	3,413,609	0	0	0
TRA	9640 Total	Increment Value	119,178,220	62,537,471	62,626,929	46,740	-176,936	5,619,499	106,426	31,285	98,774
284.05 PROJECT TOTAL											
	Current Roll	Current Value	173,060,757	86,929,300	95,779,501	86,580	711,559	9,644,524	621,600	44,285	135,774
		Base Value	18,102,025	7,371,114	10,759,690	0	777,560	226,599	579,740	0	0
	Increment Value	154,958,732	79,558,186	85,019,811	86,580	-66,001	9,417,925	41,860	44,285	135,774	
	Escapes	Increment Value	7,140	1,035,836	2,384,913	0	0	3,413,609	0	0	0
	Total	Increment Value	154,965,872	80,594,022	87,404,724	86,580	-66,001	12,831,534	41,860	44,285	135,774

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)
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284.08 WHITTIER - WHITTIER BLVD.

Base Year: 1978 - 1979

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3469	Current Roll	Current Value	974,788	492,197	482,591	0	0	0	0	0	0
		Base Value	113,790	33,586	83,247	0	0	857	2,186	0	0
		Increment Value	860,998	458,611	399,344	0	0	-857	-2,186	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3469 Total	Increment Value	860,998	458,611	399,344	0	0	-857	-2,186	0	0
3514	Current Roll	Current Value	5,794,671	3,530,924	2,339,347	0	0	0	75,600	0	0
		Base Value	877,493	401,901	454,558	36,284	21,164	10,250	26,164	0	0
		Increment Value	4,917,178	3,129,023	1,884,789	-36,284	-21,164	-10,250	49,436	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3514 Total	Increment Value	4,917,178	3,129,023	1,884,789	-36,284	-21,164	-10,250	49,436	0	0
9653	Current Roll	Current Value	2,193,234	1,053,631	1,153,603	0	0	0	14,000	0	0
		Base Value	150,119	161,998	2,800	0	0	4,131	10,548	0	0
		Increment Value	2,043,115	891,633	1,150,803	0	0	-4,131	3,452	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9653 Total	Increment Value	2,043,115	891,633	1,150,803	0	0	-4,131	3,452	0	0
9688	Current Roll	Current Value	152,834,535	85,843,239	68,041,615	9,540	58,607	662,366	439,600	4,500	12,000
		Base Value	17,942,924	9,046,571	8,710,569	366,996	579,412	214,129	546,495	0	0
		Increment Value	134,891,611	76,796,668	59,331,046	-357,456	-520,805	448,237	-106,895	4,500	12,000
	Escapes	Increment Value	20,000	20,000	0	0	0	0	0	0	0
TRA	9688 Total	Increment Value	134,911,611	76,816,668	59,331,046	-357,456	-520,805	448,237	-106,895	4,500	12,000

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284.08 WHITTIER - WHITTIER BLVD.

Base Year: 1978 - 1979

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
284.08 PROJECT TOTAL											
	Current Roll	Current Value	161,797,228	90,919,991	72,017,156	9,540	58,607	662,366	529,200	4,500	12,000
		Base Value	19,084,326	9,644,056	9,251,174	403,280	600,576	229,367	585,393	0	0
		Increment Value	142,712,902	81,275,935	62,765,982	-393,740	-541,969	432,999	-56,193	4,500	12,000
	Escapes	Increment Value	20,000	20,000	0	0	0	0	0	0	0
	Total	Increment Value	142,732,902	81,295,935	62,765,982	-393,740	-541,969	432,999	-56,193	4,500	12,000

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Secured Tax Increment Valuation by TRA
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284.09 WHITTIER - EARTHQUAKE RECOVERY

Base Year: 1987 - 1988

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3660	Current Roll	Current Value	43,123,644	19,683,562	23,440,082	0	0	0	0	0	0
		Base Value	6,636,334	4,347,406	2,239,420	0	49,508	0	0	0	0
		Increment Value	36,487,310	15,336,156	21,200,662	0	-49,508	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3660 Total	Increment Value	36,487,310	15,336,156	21,200,662	0	-49,508	0	0	0	0
3661	Current Roll	Current Value	13,002,137	7,630,901	5,571,436	0	0	0	200,200	0	0
		Base Value	1,812,156	1,049,711	857,323	0	0	0	94,878	0	0
		Increment Value	11,189,981	6,581,190	4,714,113	0	0	0	105,322	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3661 Total	Increment Value	11,189,981	6,581,190	4,714,113	0	0	0	105,322	0	0
3666	Current Roll	Current Value	19,463,804	10,380,709	9,083,095	0	0	0	0	0	0
		Base Value	5,247,949	2,978,804	2,213,758	41,361	19,739	0	5,713	0	0
		Increment Value	14,215,855	7,401,905	6,869,337	-41,361	-19,739	0	-5,713	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3666 Total	Increment Value	14,215,855	7,401,905	6,869,337	-41,361	-19,739	0	-5,713	0	0
6844	Current Roll	Current Value	2,650,510	1,689,536	984,621	0	0	23,647	0	0	0
		Base Value	265,991	210,993	68,331	0	0	13,333	0	0	0
		Increment Value	2,384,519	1,478,543	916,290	0	0	10,314	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6844 Total	Increment Value	2,384,519	1,478,543	916,290	0	0	10,314	0	0	0

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284.09 WHITTIER - EARTHQUAKE RECOVERY

Base Year: 1987 - 1988

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6845	Current Roll	Current Value	303,019,166	151,098,936	182,725,123	56,820	334,129	29,779,642	1,222,200	0	194,000
		Base Value	115,423,989	41,760,223	81,614,314	49,293	275,621	6,734,302	1,541,160	0	0
	Increment Value	187,595,177	109,338,713	101,110,809	7,527	58,508	23,045,340	-318,960	0	194,000	
	Escapes	Increment Value	397,203	296,896	93,307	0	0	0	-7,000	0	0
TRA	6845 Total	Increment Value	187,992,380	109,635,609	101,204,116	7,527	58,508	23,045,340	-325,960	0	194,000
6864	Current Roll	Current Value	0	74,913	291,407	0	0	366,320	0	0	0
		Base Value	9,078	48,585	23,516	0	0	63,023	0	0	0
	Increment Value	-9,078	26,328	267,891	0	0	303,297	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6864 Total	Increment Value	-9,078	26,328	267,891	0	0	303,297	0	0	0
9635	Current Roll	Current Value	7,182,199	3,733,525	3,476,434	0	240	0	28,000	0	0
		Base Value	1,855,048	1,003,715	851,643	12,895	8,689	0	21,894	0	0
	Increment Value	5,327,151	2,729,810	2,624,791	-12,895	-8,449	0	6,106	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9635 Total	Increment Value	5,327,151	2,729,810	2,624,791	-12,895	-8,449	0	6,106	0	0
9636	Current Roll	Current Value	70,773,524	34,369,503	40,682,371	12,819	19,024	4,301,171	4,022	0	5,000
		Base Value	22,059,462	8,822,764	13,361,547	701,685	116,979	924,806	18,707	0	0
	Increment Value	48,714,062	25,546,739	27,320,824	-688,866	-97,955	3,376,365	-14,685	0	5,000	
	Escapes	Increment Value	6,120	3,672	2,448	0	0	0	0	0	0
TRA	9636 Total	Increment Value	48,720,182	25,550,411	27,323,272	-688,866	-97,955	3,376,365	-14,685	0	5,000

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284.09 WHITTIER - EARTHQUAKE RECOVERY

Base Year: 1987 - 1988

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9645	Current Roll	Current Value	5,230,093	1,385,757	3,686,210	10,461	147,665	0	0	0	0
		Base Value	716,081	439,570	255,355	15,904	5,252	0	0	0	0
		Increment Value	4,514,012	946,187	3,430,855	-5,443	142,413	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9645 Total		Increment Value	4,514,012	946,187	3,430,855	-5,443	142,413	0	0	0	0
284.09 PROJECT TOTAL											
	Current Roll	Current Value	464,445,077	230,047,342	269,940,779	80,100	501,058	34,470,780	1,454,422	0	199,000
		Base Value	154,026,088	60,661,771	101,485,207	821,138	475,788	7,735,464	1,682,352	0	0
		Increment Value	310,418,989	169,385,571	168,455,572	-741,038	25,270	26,735,316	-227,930	0	199,000
	Escapes	Increment Value	403,323	300,568	95,755	0	0	0	-7,000	0	0
	Total	Increment Value	310,822,312	169,686,139	168,551,327	-741,038	25,270	26,735,316	-234,930	0	199,000

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284.11 WHITTIER - COMMERCIAL CORRIDOR RP

Base Year: 2001 - 2002

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13246	Current Roll	Current Value	92,955	46,277	53,678	0	0	0	7,000	0	0
		Base Value	81,879	41,149	47,730	0	0	0	7,000	0	0
	Increment Value	11,076	5,128	5,948	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13246 Total	Increment Value	11,076	5,128	5,948	0	0	0	0	0	0	
13247	Current Roll	Current Value	19,818,390	10,958,401	8,915,753	2,483	1,652	45,899	14,000	0	0
		Base Value	14,389,895	7,561,875	6,719,746	140,818	15,271	40,815	7,000	0	0
	Increment Value	5,428,495	3,396,526	2,196,007	-138,335	-13,619	5,084	7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13247 Total	Increment Value	5,428,495	3,396,526	2,196,007	-138,335	-13,619	5,084	7,000	0	0	
13248	Current Roll	Current Value	1,803,387	680,630	1,122,757	0	0	0	0	0	0
		Base Value	1,603,458	605,175	998,283	0	0	0	0	0	0
	Increment Value	199,929	75,455	124,474	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13248 Total	Increment Value	199,929	75,455	124,474	0	0	0	0	0	0	
13249	Current Roll	Current Value	796,530	561,784	234,746	0	0	0	0	0	0
		Base Value	708,235	499,507	208,728	0	0	0	0	0	0
	Increment Value	88,295	62,277	26,018	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13249 Total	Increment Value	88,295	62,277	26,018	0	0	0	0	0	0	

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Base Year: 2001 - 2002

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13250	Current Roll	Current Value	47,251,590	26,890,632	20,218,942	70,243	78,773	0	7,000	0	0
		Base Value	27,745,353	13,998,377	13,759,446	0	8,530	0	21,000	0	0
		Increment Value	19,506,237	12,892,255	6,459,496	70,243	70,243	0	-14,000	0	0
	Escapes	Increment Value	-1,320,000	-1,435,000	115,000	0	0	0	0	0	0
TRA 13250 Total		Increment Value	18,186,237	11,457,255	6,574,496	70,243	70,243	0	-14,000	0	0
13251	Current Roll	Current Value	274,739,350	149,114,125	125,210,778	311,032	110,415	0	7,000	0	0
		Base Value	131,218,128	48,631,301	82,234,224	185,273	174,330	0	7,000	0	0
		Increment Value	143,521,222	100,482,824	42,976,554	125,759	-63,915	0	0	0	0
	Escapes	Increment Value	24,260,810	3,024,810	21,236,000	0	0	0	0	0	0
TRA 13251 Total		Increment Value	167,782,032	103,507,634	64,212,554	125,759	-63,915	0	0	0	0
13252	Current Roll	Current Value	8,203,320	4,333,758	3,910,982	0	580	0	42,000	0	0
		Base Value	5,728,226	2,910,336	2,859,310	0	580	0	42,000	0	0
		Increment Value	2,475,094	1,423,422	1,051,672	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13252 Total		Increment Value	2,475,094	1,423,422	1,051,672	0	0	0	0	0	0
13253	Current Roll	Current Value	11,653,324	5,329,199	6,324,125	0	0	0	0	0	0
		Base Value	6,736,198	2,875,363	3,860,835	0	0	0	0	0	0
		Increment Value	4,917,126	2,453,836	2,463,290	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13253 Total		Increment Value	4,917,126	2,453,836	2,463,290	0	0	0	0	0	0

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284.11 WHITTIER - COMMERCIAL CORRIDOR RP

Base Year: 2001 - 2002

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
13254	Current Roll	Current Value	47,915,037	28,092,556	21,111,291	610,915	512,934	2,341,570	0	18,634	52,455
		Base Value	35,031,700	21,578,866	11,686,651	1,475,886	566,632	276,335	0	0	0
		Increment Value	12,883,337	6,513,690	9,424,640	-864,971	-53,698	2,065,235	0	18,634	52,455
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13254 Total		Increment Value	12,883,337	6,513,690	9,424,640	-864,971	-53,698	2,065,235	0	18,634	52,455
13255	Current Roll	Current Value	2,234,342	900,894	1,333,448	0	0	0	0	0	0
		Base Value	1,986,665	801,035	1,185,630	0	0	0	0	0	0
		Increment Value	247,677	99,859	147,818	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13255 Total		Increment Value	247,677	99,859	147,818	0	0	0	0	0	0
13256	Current Roll	Current Value	39,860,180	21,301,368	18,063,670	1,380	577,036	0	83,274	0	0
		Base Value	29,590,915	15,823,205	13,742,417	0	25,293	0	0	0	0
		Increment Value	10,269,265	5,478,163	4,321,253	1,380	551,743	0	83,274	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13256 Total		Increment Value	10,269,265	5,478,163	4,321,253	1,380	551,743	0	83,274	0	0
13308	Current Roll	Current Value	1,676,084	728,280	947,804	0	0	0	0	0	0
		Base Value	214,581	156,997	57,584	0	0	0	0	0	0
		Increment Value	1,461,503	571,283	890,220	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13308 Total		Increment Value	1,461,503	571,283	890,220	0	0	0	0	0	0

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284.11 WHITTIER - COMMERCIAL CORRIDOR RP

Base Year: 2001 - 2002

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
284.11 PROJECT TOTAL											
	Current Roll	Current Value	456,044,489	248,937,904	207,447,974	996,053	1,281,390	2,387,469	160,274	18,634	52,455
		Base Value	255,035,233	115,483,186	137,360,584	1,801,977	790,636	317,150	84,000	0	0
		Increment Value	201,009,256	133,454,718	70,087,390	-805,924	490,754	2,070,319	76,274	18,634	52,455
	Escapes	Increment Value	22,940,810	1,589,810	21,351,000	0	0	0	0	0	0
	Total	Increment Value	223,950,066	135,044,528	91,438,390	-805,924	490,754	2,070,319	76,274	18,634	52,455

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284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3485	Current Roll	Current Value	2,143,626	993,221	1,150,405	0	0	0	0	0	0
		Base Value	1,734,631	693,162	1,041,469	0	0	0	0	0	0
	Increment Value	408,995	300,059	108,936	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3485 Total	Increment Value	408,995	300,059	108,936	0	0	0	0	0	0	
13857	Current Roll	Current Value	697,168	697,168	0	0	0	0	0	0	0
		Base Value	248,904	248,904	0	0	0	0	0	0	0
	Increment Value	448,264	448,264	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13857 Total	Increment Value	448,264	448,264	0	0	0	0	0	0	0	
13858	Current Roll	Current Value	13,405,955	7,232,740	6,173,215	0	0	0	0	0	0
		Base Value	9,761,073	4,310,878	5,443,086	2,087	5,022	0	0	0	0
	Increment Value	3,644,882	2,921,862	730,129	-2,087	-5,022	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13858 Total	Increment Value	3,644,882	2,921,862	730,129	-2,087	-5,022	0	0	0	0	
13859	Current Roll	Current Value	19,401,712	11,340,471	7,620,167	388,416	59,658	0	7,000	0	0
		Base Value	16,825,485	9,120,594	7,384,126	261,657	66,108	0	7,000	0	0
	Increment Value	2,576,227	2,219,877	236,041	126,759	-6,450	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13859 Total	Increment Value	2,576,227	2,219,877	236,041	126,759	-6,450	0	0	0	0	

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284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

Base Year: 2004 - 2005

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13860	Current Roll	Current Value	1,230,737	705,164	525,573	0	0	0	0	0	0
		Base Value	591,836	332,295	259,541	0	0	0	0	0	0
		Increment Value	638,901	372,869	266,032	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13860 Total		Increment Value	638,901	372,869	266,032	0	0	0	0	0	0
13861	Current Roll	Current Value	11,546,154	6,850,066	4,696,088	0	0	0	0	0	0
		Base Value	7,032,428	3,943,492	3,078,599	0	10,337	0	0	0	0
		Increment Value	4,513,726	2,906,574	1,617,489	0	-10,337	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13861 Total		Increment Value	4,513,726	2,906,574	1,617,489	0	-10,337	0	0	0	0
13862	Current Roll	Current Value	837,935	6,732,000	9,078,102	0	0	14,972,167	0	0	0
		Base Value	4,167,831	3,064,117	6,592,016	0	0	5,488,302	0	0	0
		Increment Value	-3,329,896	3,667,883	2,486,086	0	0	9,483,865	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13862 Total		Increment Value	-3,329,896	3,667,883	2,486,086	0	0	9,483,865	0	0	0
13863	Current Roll	Current Value	345,497	269,478	76,019	0	0	0	0	0	0
		Base Value	441,768	253,939	109,608	78,221	0	0	0	0	0
		Increment Value	-96,271	15,539	-33,589	-78,221	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13863 Total		Increment Value	-96,271	15,539	-33,589	-78,221	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
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284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

Base Year: 2004 - 2005

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13864	Current Roll	Current Value	5,886,627	3,652,131	3,468,596	0	900	1,235,000	0	0	0
		Base Value	5,069,539	2,217,406	2,851,233	0	900	0	0	0	0
		Increment Value	817,088	1,434,725	617,363	0	0	1,235,000	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13864 Total		Increment Value	817,088	1,434,725	617,363	0	0	1,235,000	0	0	0
13865	Current Roll	Current Value	2,172,317	1,224,230	948,087	0	0	0	0	0	0
		Base Value	2,179,758	1,295,366	884,392	0	0	0	0	0	0
		Increment Value	-7,441	-71,136	63,695	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13865 Total		Increment Value	-7,441	-71,136	63,695	0	0	0	0	0	0
13883	Current Roll	Current Value	3,566,631	2,290,192	1,276,439	0	0	0	0	0	0
		Base Value	3,360,922	2,158,103	1,202,819	0	0	0	0	0	0
		Increment Value	205,709	132,089	73,620	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13883 Total		Increment Value	205,709	132,089	73,620	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
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Fiscal Year 2007 - 2008 4th Paid
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284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
284.14 PROJECT TOTAL										
	Current Roll	Current Value	61,234,359	41,986,861	35,012,691	388,416	60,558	16,207,167	7,000	0
		Base Value	51,414,175	27,638,256	28,846,889	341,965	82,367	5,488,302	7,000	0
		Increment Value	9,820,184	14,348,605	6,165,802	46,451	-21,809	10,718,865	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	9,820,184	14,348,605	6,165,802	46,451	-21,809	10,718,865	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2007 - 2008 4th Paid
 Report Date 09/14/2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	157,524,288,385	74,013,621,705	89,819,430,705	1,999,626,186	2,061,960,241	8,419,068,342	621,133,790	320,014,122	1,010,134,198
	Base Value	<u>41,283,445,576</u>	<u>19,237,832,644</u>	<u>22,447,467,643</u>	<u>1,099,870,851</u>	<u>1,455,960,696</u>	<u>2,114,498,252</u>	<u>354,455,233</u>	<u>200,376,710</u>	<u>288,356,063</u>
	Increment Value	116,240,842,809	54,775,789,061	67,371,963,062	899,755,335	605,999,545	6,304,570,090	266,678,557	119,637,412	721,778,135
Escapes	Increment Value	928,620,447	409,909,975	670,221,907	-2,336,360	-4,535,389	145,874,819	-1,185,133	0	-50,000
Total	Increment Value	117,169,463,256	55,185,699,036	68,042,184,969	897,418,975	601,464,156	6,450,444,909	265,493,424	119,637,412	721,728,135