

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	152,622,141	86,026,607	82,654,705	387,513	365,628	14,719,712	2,035,600	0	57,000
		Base Value	<u>15,716,428</u>	<u>8,912,315</u>	<u>7,598,119</u>	<u>0</u>	<u>559,240</u>	<u>741,549</u>	<u>611,697</u>	<u>0</u>	<u>0</u>
	Increment Value	136,905,713	77,114,292	75,056,586	387,513	-193,612	13,978,163	1,423,903	0	57,000	
	Escapes	Increment Value	12,885	-18,536	31,421	0	0	0	0	0	0
TRA 940 Total	Increment Value	136,918,598	77,095,756	75,088,007	387,513	-193,612	13,978,163	1,423,903	0	57,000	
985	Current Roll	Current Value	3,489,980	2,251,337	1,729,197	0	0	483,554	7,000	0	0
		Base Value	<u>752,315</u>	<u>513,134</u>	<u>284,113</u>	<u>0</u>	<u>0</u>	<u>42,829</u>	<u>2,103</u>	<u>0</u>	<u>0</u>
	Increment Value	2,737,665	1,738,203	1,445,084	0	0	440,725	4,897	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 985 Total	Increment Value	2,737,665	1,738,203	1,445,084	0	0	440,725	4,897	0	0	
002.02 PROJECT TOTAL											
	Current Roll	Current Value	156,112,121	88,277,944	84,383,902	387,513	365,628	15,203,266	2,042,600	0	57,000
		Base Value	<u>16,468,743</u>	<u>9,425,449</u>	<u>7,882,232</u>	<u>0</u>	<u>559,240</u>	<u>784,378</u>	<u>613,800</u>	<u>0</u>	<u>0</u>
	Increment Value	139,643,378	78,852,495	76,501,670	387,513	-193,612	14,418,888	1,428,800	0	57,000	
	Escapes	Increment Value	12,885	-18,536	31,421	0	0	0	0	0	0
Total	Increment Value	139,656,263	78,833,959	76,533,091	387,513	-193,612	14,418,888	1,428,800	0	57,000	

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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	3,775,251	382,913	3,371,338	0	21,000	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	3,775,251	382,913	3,371,338	0	21,000	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5887 Total		Increment Value	3,775,251	382,913	3,371,338	0	21,000	0	0	0	0
002.03 PROJECT TOTAL											
	Current Roll	Current Value	3,775,251	382,913	3,371,338	0	21,000	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	3,775,251	382,913	3,371,338	0	21,000	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	3,775,251	382,913	3,371,338	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	1,130,447	873,528	256,919	0	0	0	0	0	0
		Base Value	<u>6,150</u>	<u>11,224</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5,074</u>	<u>0</u>	<u>0</u>
		Increment Value	1,124,297	862,304	256,919	0	0	0	-5,074	0	0
	Escapes	Increment Value	235,174	703,195	-468,021	0	0	0	0	0	0
TRA 6856 Total		Increment Value	1,359,471	1,565,499	-211,102	0	0	0	-5,074	0	0
6858	Current Roll	Current Value	1,962,868	1,490,136	472,732	0	0	0	0	0	0
		Base Value	<u>14,219</u>	<u>25,948</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>11,729</u>	<u>0</u>	<u>0</u>
		Increment Value	1,948,649	1,464,188	472,732	0	0	0	-11,729	0	0
	Escapes	Increment Value	1,018,500	754,374	264,126	0	0	0	0	0	0
TRA 6858 Total		Increment Value	2,967,149	2,218,562	736,858	0	0	0	-11,729	0	0
9758	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9758 Total		Increment Value	0	0	0	0	0	0	0	0	0
9763	Current Roll	Current Value	76,177,566	42,988,870	40,892,960	15,000	66,910	7,124,574	586,600	15,000	60,000
		Base Value	<u>6,314,238</u>	<u>2,487,976</u>	<u>4,701,635</u>	<u>0</u>	<u>521,309</u>	<u>410,333</u>	<u>986,349</u>	<u>0</u>	<u>0</u>
		Increment Value	69,863,328	40,500,894	36,191,325	15,000	-454,399	6,714,241	-399,749	15,000	60,000
	Escapes	Increment Value	811,975	1,392,889	-580,914	0	0	0	0	0	0
TRA 9763 Total		Increment Value	70,675,303	41,893,783	35,610,411	15,000	-454,399	6,714,241	-399,749	15,000	60,000

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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
9764	Current Roll	Current Value	662,091	343,944	353,147	0	0	0	35,000	0	0
		Base Value	<u>79,296</u>	<u>41,569</u>	<u>56,518</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>18,791</u>	<u>0</u>	<u>0</u>
		Increment Value	582,795	302,375	296,629	0	0	0	16,209	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9764 Total		Increment Value	582,795	302,375	296,629	0	0	0	16,209	0	0
9765	Current Roll	Current Value	64,000	38,000	26,000	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	64,000	38,000	26,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9765 Total		Increment Value	64,000	38,000	26,000	0	0	0	0	0	0
9766	Current Roll	Current Value	32,484,555	20,094,874	69,352,650	0	0	56,326,145	636,824	0	0
		Base Value	<u>2,892,827</u>	<u>2,047,696</u>	<u>1,418,823</u>	<u>0</u>	<u>769</u>	<u>0</u>	<u>574,461</u>	<u>0</u>	<u>0</u>
		Increment Value	29,591,728	18,047,178	67,933,827	0	-769	56,326,145	62,363	0	0
	Escapes	Increment Value	35,001	1	29,566,983	0	0	29,566,983	-35,000	0	0
TRA 9766 Total		Increment Value	29,626,729	18,047,179	97,500,810	0	-769	85,893,128	27,363	0	0
9767	Current Roll	Current Value	31,512,805	19,221,827	13,633,117	0	22,080	929,619	418,600	0	16,000
		Base Value	<u>1,617,553</u>	<u>909,288</u>	<u>1,112,489</u>	<u>0</u>	<u>7,922</u>	<u>1,107</u>	<u>411,039</u>	<u>0</u>	<u>0</u>
		Increment Value	29,895,252	18,312,539	12,520,628	0	14,158	928,512	7,561	0	16,000
	Escapes	Increment Value	3,133,340	2,923,674	209,666	0	0	0	0	0	0
TRA 9767 Total		Increment Value	33,028,592	21,236,213	12,730,294	0	14,158	928,512	7,561	0	16,000

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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
9768	Current Roll	Current Value	516,844	288,323	242,521	0	0	0	14,000	0	0
		Base Value	50,478	26,489	35,964	0	0	0	11,975	0	0
		Increment Value	466,366	261,834	206,557	0	0	0	2,025	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9768 Total		Increment Value	466,366	261,834	206,557	0	0	0	2,025	0	0
9771	Current Roll	Current Value	870,340	205,935	664,405	0	0	0	0	0	0
		Base Value	35,463	26,240	63	0	9,160	0	0	0	0
		Increment Value	834,877	179,695	664,342	0	-9,160	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9771 Total		Increment Value	834,877	179,695	664,342	0	-9,160	0	0	0	0
002.04 PROJECT TOTAL											
	Current Roll	Current Value	145,381,516	85,545,437	125,894,451	15,000	88,990	64,380,338	1,691,024	15,000	76,000
		Base Value	11,010,224	5,576,430	7,325,492	0	539,160	411,440	2,019,418	0	0
		Increment Value	134,371,292	79,969,007	118,568,959	15,000	-450,170	63,968,898	-328,394	15,000	76,000
	Escapes	Increment Value	5,233,990	5,774,133	28,991,840	0	0	29,566,983	-35,000	0	0
	Total	Increment Value	139,605,282	85,743,140	147,560,799	15,000	-450,170	93,535,881	-363,394	15,000	76,000

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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	24,491,860	16,007,923	18,783,495	0	4,910	10,262,468	42,000	0	0
		Base Value	<u>4,935,551</u>	<u>2,024,272</u>	<u>3,137,218</u>	<u>22,945</u>	<u>132,544</u>	<u>291,656</u>	<u>89,772</u>	<u>0</u>	<u>0</u>
	Increment Value	19,556,309	13,983,651	15,646,277	-22,945	-127,634	9,970,812	-47,772	0	0	
	Escapes	Increment Value	22,178	21,748	430	0	0	0	0	0	0
TRA 2941 Total	Increment Value	19,578,487	14,005,399	15,646,707	-22,945	-127,634	9,970,812	-47,772	0	0	
2947	Current Roll	Current Value	1,213,087	700,896	711,763	0	300	199,872	0	0	0
		Base Value	<u>505,373</u>	<u>149,282</u>	<u>382,222</u>	<u>1,693</u>	<u>306</u>	<u>21,509</u>	<u>6,621</u>	<u>0</u>	<u>0</u>
	Increment Value	707,714	551,614	329,541	-1,693	-6	178,363	-6,621	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2947 Total	Increment Value	707,714	551,614	329,541	-1,693	-6	178,363	-6,621	0	0	
002.06 PROJECT TOTAL											
	Current Roll	Current Value	25,704,947	16,708,819	19,495,258	0	5,210	10,462,340	42,000	0	0
		Base Value	<u>5,440,924</u>	<u>2,173,554</u>	<u>3,519,440</u>	<u>24,638</u>	<u>132,850</u>	<u>313,165</u>	<u>96,393</u>	<u>0</u>	<u>0</u>
	Increment Value	20,264,023	14,535,265	15,975,818	-24,638	-127,640	10,149,175	-54,393	0	0	
Escapes	Increment Value	22,178	21,748	430	0	0	0	0	0	0	
Total	Increment Value	20,286,201	14,557,013	15,976,248	-24,638	-127,640	10,149,175	-54,393	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	68,307	68,307	0	0	0	0	0	0	0
		Base Value	<u>45,356</u>	<u>46,217</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>861</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	22,951	22,090	0	0	0	-861	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7574 Total		Increment Value	22,951	22,090	0	0	0	-861	0	0	0
7607	Current Roll	Current Value	83,693,519	41,816,536	44,900,168	0	400	2,708,585	315,000	0	0
		Base Value	<u>13,223,939</u>	<u>5,888,644</u>	<u>7,683,235</u>	<u>23,982</u>	<u>108,366</u>	<u>109,669</u>	<u>370,619</u>	<u>0</u>	<u>0</u>
		Increment Value	70,469,580	35,927,892	37,216,933	-23,982	-107,966	2,598,916	-55,619	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7607 Total		Increment Value	70,469,580	35,927,892	37,216,933	-23,982	-107,966	2,598,916	-55,619	0	0
7609	Current Roll	Current Value	1,769,775	882,662	886,993	0	7,120	0	7,000	0	0
		Base Value	<u>1,631,206</u>	<u>432,901</u>	<u>1,207,036</u>	<u>0</u>	<u>6,459</u>	<u>8,063</u>	<u>7,127</u>	<u>0</u>	<u>0</u>
		Increment Value	138,569	449,761	-320,043	0	661	-8,063	-127	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7609 Total		Increment Value	138,569	449,761	-320,043	0	661	-8,063	-127	0	0
13213	Current Roll	Current Value	1,157,346	987,894	169,452	0	0	0	0	0	0
		Base Value	<u>36,841</u>	<u>17,100</u>	<u>27,187</u>	<u>0</u>	<u>0</u>	<u>319</u>	<u>7,127</u>	<u>0</u>	<u>0</u>
		Increment Value	1,120,505	970,794	142,265	0	0	-319	-7,127	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13213 Total		Increment Value	1,120,505	970,794	142,265	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	86,688,947	43,755,399	45,956,613	0	7,520	2,708,585	322,000	0	0
	Base Value	14,937,342	6,384,862	8,917,458	23,982	114,825	118,912	384,873	0	0
	Increment Value	71,751,605	37,370,537	37,039,155	-23,982	-107,305	2,589,673	-62,873	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	71,751,605	37,370,537	37,039,155	-23,982	-107,305	2,589,673	-62,873	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	142,662,638	84,619,128	49,474,941	5,794,802	3,065,061	116,294	175,000	0	0
		Base Value	<u>110,523,796</u>	<u>62,017,305</u>	<u>39,777,768</u>	<u>5,373,541</u>	<u>3,612,238</u>	<u>89,056</u>	<u>168,000</u>	<u>0</u>	<u>0</u>
		Increment Value	32,138,842	22,601,823	9,697,173	421,261	-547,177	27,238	7,000	0	0
	Escapes	Increment Value	283,777	0	0	0	0	-283,777	0	0	0
TRA 14388 Total		Increment Value	32,422,619	22,601,823	9,697,173	421,261	-547,177	-256,539	7,000	0	0
14461	Current Roll	Current Value	8,784,172	5,505,453	3,397,719	0	0	0	119,000	0	0
		Base Value	<u>7,808,931</u>	<u>4,926,915</u>	<u>2,994,016</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>112,000</u>	<u>0</u>	<u>0</u>
		Increment Value	975,241	578,538	403,703	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14461 Total		Increment Value	975,241	578,538	403,703	0	0	0	7,000	0	0
002.08 PROJECT TOTAL											
	Current Roll	Current Value	151,446,810	90,124,581	52,872,660	5,794,802	3,065,061	116,294	294,000	0	0
		Base Value	<u>118,332,727</u>	<u>66,944,220</u>	<u>42,771,784</u>	<u>5,373,541</u>	<u>3,612,238</u>	<u>89,056</u>	<u>280,000</u>	<u>0</u>	<u>0</u>
		Increment Value	33,114,083	23,180,361	10,100,876	421,261	-547,177	27,238	14,000	0	0
Escapes	Increment Value	283,777	0	0	0	0	-283,777	0	0	0	0
Total		Increment Value	33,397,860	23,180,361	10,100,876	421,261	-547,177	-256,539	14,000	0	0

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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	626,637,538	279,029,749	350,099,174	521,048	284,480	2,347,713	949,200	0	0
		Base Value	<u>48,497,946</u>	<u>13,146,097</u>	<u>27,067,656</u>	<u>0</u>	<u>8,815,448</u>	<u>206,539</u>	<u>324,716</u>	<u>0</u>	<u>0</u>
		Increment Value	578,139,592	265,883,652	323,031,518	521,048	-8,530,968	2,141,174	624,484	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1809 Total		Increment Value	578,139,592	265,883,652	323,031,518	521,048	-8,530,968	2,141,174	624,484	0	0
100.03 PROJECT TOTAL											
	Current Roll	Current Value	626,637,538	279,029,749	350,099,174	521,048	284,480	2,347,713	949,200	0	0
		Base Value	<u>48,497,946</u>	<u>13,146,097</u>	<u>27,067,656</u>	<u>0</u>	<u>8,815,448</u>	<u>206,539</u>	<u>324,716</u>	<u>0</u>	<u>0</u>
		Increment Value	578,139,592	265,883,652	323,031,518	521,048	-8,530,968	2,141,174	624,484	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	578,139,592	265,883,652	323,031,518	521,048	-8,530,968	2,141,174	624,484	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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	130,699,784	74,753,980	61,587,489	0	22,060	4,887,745	756,000	0	20,000
		Base Value	<u>4,819,660</u>	<u>2,534,200</u>	<u>2,250,240</u>	<u>92,480</u>	<u>12,740</u>	<u>0</u>	<u>70,000</u>	<u>0</u>	<u>0</u>
		Increment Value	125,880,124	72,219,780	59,337,249	-92,480	9,320	4,887,745	686,000	0	20,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1803 Total		Increment Value	125,880,124	72,219,780	59,337,249	-92,480	9,320	4,887,745	686,000	0	20,000
100.04 PROJECT TOTAL											
	Current Roll	Current Value	130,699,784	74,753,980	61,587,489	0	22,060	4,887,745	756,000	0	20,000
		Base Value	<u>4,819,660</u>	<u>2,534,200</u>	<u>2,250,240</u>	<u>92,480</u>	<u>12,740</u>	<u>0</u>	<u>70,000</u>	<u>0</u>	<u>0</u>
		Increment Value	125,880,124	72,219,780	59,337,249	-92,480	9,320	4,887,745	686,000	0	20,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	125,880,124	72,219,780	59,337,249	-92,480	9,320	4,887,745	686,000	0	20,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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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	373,157,786	213,114,658	198,219,629	76,577	259,124	37,882,902	425,600	54,300	149,400
		Base Value	<u>50,654,072</u>	<u>25,952,386</u>	<u>25,643,146</u>	<u>1,512,140</u>	<u>748,740</u>	<u>2,929,340</u>	<u>273,000</u>	<u>0</u>	<u>0</u>
		Increment Value	322,503,714	187,162,272	172,576,483	-1,435,563	-489,616	34,953,562	152,600	54,300	149,400
	Escapes	Increment Value	81,857	80,857	1,000	0	0	0	0	0	0
TRA	1808 Total	Increment Value	322,585,571	187,243,129	172,577,483	-1,435,563	-489,616	34,953,562	152,600	54,300	149,400
100.05 PROJECT TOTAL											
	Current Roll	Current Value	373,157,786	213,114,658	198,219,629	76,577	259,124	37,882,902	425,600	54,300	149,400
		Base Value	<u>50,654,072</u>	<u>25,952,386</u>	<u>25,643,146</u>	<u>1,512,140</u>	<u>748,740</u>	<u>2,929,340</u>	<u>273,000</u>	<u>0</u>	<u>0</u>
		Increment Value	322,503,714	187,162,272	172,576,483	-1,435,563	-489,616	34,953,562	152,600	54,300	149,400
	Escapes	Increment Value	81,857	80,857	1,000	0	0	0	0	0	0
	Total	Increment Value	322,585,571	187,243,129	172,577,483	-1,435,563	-489,616	34,953,562	152,600	54,300	149,400

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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101.02 AGOURA HILLS - RED. PROJ AREA

Base Year: 1991 - 1992

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4002	Current Roll	Current Value	54,096	48,219	5,877	0	0	0	0	0	0
		Base Value	<u>75,259</u>	<u>42,623</u>	<u>32,636</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-21,163	5,596	-26,759	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4002 Total	Increment Value	-21,163	5,596	-26,759	0	0	0	0	0	0	
4062	Current Roll	Current Value	1,610,000	708,400	901,600	0	0	0	0	0	0
		Base Value	<u>1,602,999</u>	<u>657,881</u>	<u>945,118</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	7,001	50,519	-43,518	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4062 Total	Increment Value	7,001	50,519	-43,518	0	0	0	0	0	0	
4066	Current Roll	Current Value	620,914	147,437	473,477	0	0	0	0	0	0
		Base Value	<u>436,784</u>	<u>104,315</u>	<u>332,469</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	184,130	43,122	141,008	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4066 Total	Increment Value	184,130	43,122	141,008	0	0	0	0	0	0	
5484	Current Roll	Current Value	2,900,000	580,000	2,320,000	0	0	0	0	0	0
		Base Value	<u>1,707,928</u>	<u>422,801</u>	<u>1,285,127</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,192,072	157,199	1,034,873	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5484 Total	Increment Value	1,192,072	157,199	1,034,873	0	0	0	0	0	0	

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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
6003	Current Roll	Current Value	147,366	17,743	136,623	0	0	0	7,000	0	0
		Base Value	108,501	12,561	95,940	0	0	0	0	0	0
		Increment Value	38,865	5,182	40,683	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6003 Total		Increment Value	38,865	5,182	40,683	0	0	0	7,000	0	0
6022	Current Roll	Current Value	15,092,000	3,600,000	11,492,000	0	0	0	0	0	0
		Base Value	6,617,807	773,795	5,844,012	0	0	0	0	0	0
		Increment Value	8,474,193	2,826,205	5,647,988	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6022 Total		Increment Value	8,474,193	2,826,205	5,647,988	0	0	0	0	0	0
8030	Current Roll	Current Value	20,411,549	6,408,394	14,003,155	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	4,861,803	1,685,290	3,176,513	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8030 Total		Increment Value	4,861,803	1,685,290	3,176,513	0	0	0	0	0	0
8096	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	6,008	6,008	0	0	0	0	0	0	0
		Increment Value	-6,008	-6,008	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8096 Total		Increment Value	-6,008	-6,008	0	0	0	0	0	0	0

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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
8097	Current Roll	Current Value	32,139,279	14,402,544	17,736,735	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	12,637,711	7,523,035	7,116,798	-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	12,637,711	7,523,035	7,116,798	-448,710	-1,553,412	0	0	0	0
8098	Current Roll	Current Value	8,573,248	6,387,064	2,186,184	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	5,138,766	4,511,814	626,952	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8098 Total		Increment Value	5,138,766	4,511,814	626,952	0	0	0	0	0	0
8101	Current Roll	Current Value	4,632,113	1,841,938	2,790,175	0	0	0	0	0	0
		Base Value	254,358	254,358	0	0	0	0	0	0	0
	Increment Value	4,377,755	1,587,580	2,790,175	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8101 Total		Increment Value	4,377,755	1,587,580	2,790,175	0	0	0	0	0	0
8109	Current Roll	Current Value	2,827,970	831,549	1,996,421	0	0	0	0	0	0
		Base Value	2,565,550	770,229	1,795,321	0	0	0	0	0	0
	Increment Value	262,420	61,320	201,100	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8109 Total		Increment Value	262,420	61,320	201,100	0	0	0	0	0	0

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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
8110	Current Roll	Current Value	7,406,000	3,346,000	4,060,000	0	0	0	0	0	0
		Base Value	<u>3,867,670</u>	<u>1,406,521</u>	<u>2,461,149</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,538,330	1,939,479	1,598,851	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8110 Total		Increment Value	3,538,330	1,939,479	1,598,851	0	0	0	0	0	0
8111	Current Roll	Current Value	2,159,399	942,937	1,216,462	0	0	0	0	0	0
		Base Value	<u>1,040,625</u>	<u>95,478</u>	<u>945,147</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,118,774	847,459	271,315	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8111 Total		Increment Value	1,118,774	847,459	271,315	0	0	0	0	0	0
8115	Current Roll	Current Value	2,627,196	575,116	2,052,080	0	0	0	0	0	0
		Base Value	<u>2,350,271</u>	<u>673,019</u>	<u>1,677,252</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	276,925	-97,903	374,828	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8115 Total		Increment Value	276,925	-97,903	374,828	0	0	0	0	0	0
8133	Current Roll	Current Value	2,446,031	800,155	1,645,876	0	0	0	0	0	0
		Base Value	<u>2,881,667</u>	<u>399,248</u>	<u>2,482,419</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-435,636	400,907	-836,543	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8133 Total		Increment Value	-435,636	400,907	-836,543	0	0	0	0	0	0

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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
8145	Current Roll	Current Value	2,769,508	2,383,000	386,508	0	0	0	0	0	0
		Base Value	<u>104,949</u>	<u>104,949</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,664,559	2,278,051	386,508	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8145 Total		Increment Value	2,664,559	2,278,051	386,508	0	0	0	0	0	0
8146	Current Roll	Current Value	6,765,618	2,718,107	4,047,511	0	0	0	0	0	0
		Base Value	<u>1,429,457</u>	<u>180,903</u>	<u>1,248,554</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,336,161	2,537,204	2,798,957	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8146 Total		Increment Value	5,336,161	2,537,204	2,798,957	0	0	0	0	0	0
8149	Current Roll	Current Value	1,697,374	322,521	1,374,853	0	0	0	0	0	0
		Base Value	<u>615,071</u>	<u>228,189</u>	<u>386,882</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,082,303	94,332	987,971	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8149 Total		Increment Value	1,082,303	94,332	987,971	0	0	0	0	0	0
8158	Current Roll	Current Value	3,251,868	251,347	3,000,521	0	0	0	0	0	0
		Base Value	<u>2,284,722</u>	<u>177,840</u>	<u>2,106,882</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	967,146	73,507	893,639	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8158 Total		Increment Value	967,146	73,507	893,639	0	0	0	0	0	0

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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
8162	Current Roll	Current Value	4,936,369	1,500,490	3,435,879	0	0	0	0	0	0
		Base Value	<u>3,474,157</u>	<u>1,061,576</u>	<u>2,412,581</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,462,212	438,914	1,023,298	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8162 Total		Increment Value	1,462,212	438,914	1,023,298	0	0	0	0	0	0
8167	Current Roll	Current Value	30,962,953	10,811,581	20,151,372	0	0	0	0	0	0
		Base Value	<u>9,752,194</u>	<u>2,016,708</u>	<u>7,735,486</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	21,210,759	8,794,873	12,415,886	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8167 Total		Increment Value	21,210,759	8,794,873	12,415,886	0	0	0	0	0	0
8197	Current Roll	Current Value	26,352,061	2,250,838	24,101,223	0	0	0	0	0	0
		Base Value	<u>15,249,740</u>	<u>1,614,856</u>	<u>13,804,530</u>	<u>0</u>	<u>0</u>	<u>169,646</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	11,102,321	635,982	10,296,693	0	0	-169,646	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8197 Total		Increment Value	11,102,321	635,982	10,296,693	0	0	-169,646	0	0	0
8210	Current Roll	Current Value	1,826,826	405,956	1,420,870	0	0	0	0	0	0
		Base Value	<u>2,067,054</u>	<u>472,583</u>	<u>1,594,471</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-240,228	-66,627	-173,601	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8210 Total		Increment Value	-240,228	-66,627	-173,601	0	0	0	0	0	0

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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
8212	Current Roll	Current Value	26,229,473	11,725,694	14,503,779	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	9,362,861	4,049,312	5,313,549	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8212 Total		Increment Value	9,362,861	4,049,312	5,313,549	0	0	0	0	0	0
8226	Current Roll	Current Value	848,396	167,153	681,243	0	0	0	0	0	0
		Base Value	2,416,852	528,502	1,888,350	0	0	0	0	0	0
		Increment Value	-1,568,456	-361,349	-1,207,107	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8226 Total		Increment Value	-1,568,456	-361,349	-1,207,107	0	0	0	0	0	0
8360	Current Roll	Current Value	24,669	24,669	0	0	0	0	0	0	0
		Base Value	363	363	0	0	0	0	0	0	0
		Increment Value	24,306	24,306	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8360 Total		Increment Value	24,306	24,306	0	0	0	0	0	0	0
8363	Current Roll	Current Value	9,264,403	2,811,528	6,452,875	0	0	0	0	0	0
		Base Value	968,874	743,661	225,213	0	0	0	0	0	0
		Increment Value	8,295,529	2,067,867	6,227,662	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8363 Total		Increment Value	8,295,529	2,067,867	6,227,662	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

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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
8853	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	15,807	13,896	1,911	0	0	0	0	0	0
		Increment Value	-15,807	-13,896	-1,911	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8853 Total	Increment Value	-15,807	-13,896	-1,911	0	0	0	0	0	0
8854	Current Roll	Current Value	3,726,251	1,319,109	2,407,142	0	0	0	0	0	0
		Base Value	944,828	944,828	0	0	0	0	0	0	0
		Increment Value	2,781,423	374,281	2,407,142	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8854 Total	Increment Value	2,781,423	374,281	2,407,142	0	0	0	0	0	0
10195	Current Roll	Current Value	3,807,990	1,087,996	2,719,994	0	0	0	0	0	0
		Base Value	2,351,885	458,211	1,893,674	0	0	0	0	0	0
		Increment Value	1,456,105	629,785	826,320	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	10195 Total	Increment Value	1,456,105	629,785	826,320	0	0	0	0	0	0
10200	Current Roll	Current Value	1,877,459	268,486	1,608,973	0	0	0	0	0	0
		Base Value	231,199	123,306	107,893	0	0	0	0	0	0
		Increment Value	1,646,260	145,180	1,501,080	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	10200 Total	Increment Value	1,646,260	145,180	1,501,080	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

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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
10674	Current Roll	Current Value	5,140,800	3,345,600	1,795,200	0	0	0	0	0	0
		Base Value	1,419,910	1,419,910	0	0	0	0	0	0	0
		Increment Value	3,720,890	1,925,690	1,795,200	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10674 Total		Increment Value	3,720,890	1,925,690	1,795,200	0	0	0	0	0	0
11461	Current Roll	Current Value	4,277,274	2,669,594	1,607,680	0	0	0	0	0	0
		Base Value	2,046,064	1,132,364	913,700	0	0	0	0	0	0
		Increment Value	2,231,210	1,537,230	693,980	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11461 Total		Increment Value	2,231,210	1,537,230	693,980	0	0	0	0	0	0
11463	Current Roll	Current Value	3,263,983	3,263,983	0	0	0	0	0	0	0
		Base Value	661,996	661,996	0	0	0	0	0	0	0
		Increment Value	2,601,987	2,601,987	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11463 Total		Increment Value	2,601,987	2,601,987	0	0	0	0	0	0	0
11464	Current Roll	Current Value	11,649,551	10,247,635	1,401,916	0	0	0	0	0	0
		Base Value	5,460,587	4,589,879	870,708	0	0	0	0	0	0
		Increment Value	6,188,964	5,657,756	531,208	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11464 Total		Increment Value	6,188,964	5,657,756	531,208	0	0	0	0	0	0

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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
11465	Current Roll	Current Value	41,273,704	27,325,662	17,918,793	0	0	3,970,751	0	0	0
		Base Value	<u>21,925,082</u>	<u>15,196,035</u>	<u>9,612,032</u>	<u>0</u>	<u>0</u>	<u>2,882,985</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	19,348,622	12,129,627	8,306,761	0	0	1,087,766	0	0	0
	Escapes	Increment Value	248,000	0	0	0	0	-248,000	0	0	0
TRA 11465 Total		Increment Value	19,596,622	12,129,627	8,306,761	0	0	839,766	0	0	0
11466	Current Roll	Current Value	5,354,861	829,897	4,524,964	0	0	0	0	0	0
		Base Value	<u>1,584,947</u>	<u>170,846</u>	<u>1,414,101</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,769,914	659,051	3,110,863	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11466 Total		Increment Value	3,769,914	659,051	3,110,863	0	0	0	0	0	0
11468	Current Roll	Current Value	2,252,506	2,226,364	26,142	0	0	0	0	0	0
		Base Value	<u>756,332</u>	<u>756,332</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,496,174	1,470,032	26,142	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11468 Total		Increment Value	1,496,174	1,470,032	26,142	0	0	0	0	0	0
11469	Current Roll	Current Value	88,450,457	51,239,271	38,752,706	0	0	1,541,520	0	0	0
		Base Value	<u>23,024,573</u>	<u>12,756,887</u>	<u>10,267,686</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	65,425,884	38,482,384	28,485,020	0	0	1,541,520	0	0	0
	Escapes	Increment Value	13,394,213	0	13,394,213	0	0	0	0	0	0
TRA 11469 Total		Increment Value	78,820,097	38,482,384	41,879,233	0	0	1,541,520	0	0	0

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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
11470	Current Roll	Current Value	37,740	37,740	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	37,740	37,740	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11470 Total		Increment Value	37,740	37,740	0	0	0	0	0	0	0
11472	Current Roll	Current Value	1,251,324	926,836	324,488	0	0	0	0	0	0
		Base Value	268,194	160,569	107,625	0	0	0	0	0	0
		Increment Value	983,130	766,267	216,863	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11472 Total		Increment Value	983,130	766,267	216,863	0	0	0	0	0	0
11473	Current Roll	Current Value	4,292,781	1,984,498	2,308,283	0	0	0	0	0	0
		Base Value	2,153,455	843,847	1,309,608	0	0	0	0	0	0
		Increment Value	2,139,326	1,140,651	998,675	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11473 Total		Increment Value	2,139,326	1,140,651	998,675	0	0	0	0	0	0
11474	Current Roll	Current Value	3,724,751	598,915	2,311,487	598,659	215,690	0	0	0	0
		Base Value	232,460	167,088	65,372	0	0	0	0	0	0
		Increment Value	3,492,291	431,827	2,246,115	598,659	215,690	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11474 Total		Increment Value	3,492,291	431,827	2,246,115	598,659	215,690	0	0	0	0

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Base Year: 1991 - 1992

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Base Year: 1991 - 1992											
11476	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 11476 Total		Increment Value	0	0	0	0	0	0	0	0	0
11478	Current Roll	Current Value	1,156,984	615,705	541,279	0	0	0	0	0	0
		Base Value	1,855,982	621,767	1,234,215	0	0	0	0	0	0
		Increment Value	-698,998	-6,062	-692,936	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11478 Total		Increment Value	-698,998	-6,062	-692,936	0	0	0	0	0	0
11498	Current Roll	Current Value	1,004,423	135,253	869,170	0	0	0	0	0	0
		Base Value	798,243	220,973	577,270	0	0	0	0	0	0
		Increment Value	206,180	-85,720	291,900	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11498 Total		Increment Value	206,180	-85,720	291,900	0	0	0	0	0	0
11499	Current Roll	Current Value	17,843,167	12,403,178	5,439,989	0	0	0	0	0	0
		Base Value	3,265,084	3,265,084	0	0	0	0	0	0	0
		Increment Value	14,578,083	9,138,094	5,439,989	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11499 Total		Increment Value	14,578,083	9,138,094	5,439,989	0	0	0	0	0	0

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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
11690	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 11690 Total		Increment Value	0	0	0	0	0	0	0	0	0
12536	Current Roll	Current Value	17,880,900	4,098,963	13,781,937	0	0	0	0	0	0
		Base Value	3,420,086	3,420,086	0	0	0	0	0	0	0
		Increment Value	14,460,814	678,877	13,781,937	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12536 Total		Increment Value	14,460,814	678,877	13,781,937	0	0	0	0	0	0
12537	Current Roll	Current Value	2,496,264	1,271,847	1,224,417	0	0	0	0	0	0
		Base Value	1,441,441	928,806	512,635	0	0	0	0	0	0
		Increment Value	1,054,823	343,041	711,782	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12537 Total		Increment Value	1,054,823	343,041	711,782	0	0	0	0	0	0
12538	Current Roll	Current Value	1,385,507	898,171	487,336	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	377,179	262,531	145,340	-15,139	-15,553	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12538 Total		Increment Value	377,179	262,531	145,340	-15,139	-15,553	0	0	0	0

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Base Year: 1991 - 1992

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12567	Current Roll	Current Value	514,228	142,834	378,394	0	0	0	7,000	0	0
		Base Value	15,561	15,561	0	0	0	0	0	0	0
		Increment Value	498,667	127,273	378,394	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12567 Total		Increment Value	498,667	127,273	378,394	0	0	0	7,000	0	0
12810	Current Roll	Current Value	3,856,209	865,578	2,990,631	0	0	0	0	0	0
		Base Value	1,099,916	1,099,916	0	0	0	0	0	0	0
		Increment Value	2,756,293	-234,338	2,990,631	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12810 Total		Increment Value	2,756,293	-234,338	2,990,631	0	0	0	0	0	0
12920	Current Roll	Current Value	3,356,073	1,070,703	2,285,370	0	0	0	0	0	0
		Base Value	84,924	84,924	0	0	0	0	0	0	0
		Increment Value	3,271,149	985,779	2,285,370	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12920 Total		Increment Value	3,271,149	985,779	2,285,370	0	0	0	0	0	0
12922	Current Roll	Current Value	11,155,834	1,659,614	9,496,220	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	11,155,834	1,659,614	9,496,220	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12922 Total		Increment Value	11,155,834	1,659,614	9,496,220	0	0	0	0	0	0

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Base Year: 1991 - 1992

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13334	Current Roll	Current Value	16,741,579	4,199,673	12,541,906	0	0	0	0	0	0
		Base Value	493,748	480,332	13,416	0	0	0	0	0	0
		Increment Value	16,247,831	3,719,341	12,528,490	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13334 Total		Increment Value	16,247,831	3,719,341	12,528,490	0	0	0	0	0	0
13453	Current Roll	Current Value	3,092,270	377,901	2,714,369	0	0	0	0	0	0
		Base Value	404,304	404,304	0	0	0	0	0	0	0
		Increment Value	2,687,966	-26,403	2,714,369	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13453 Total		Increment Value	2,687,966	-26,403	2,714,369	0	0	0	0	0	0
13773	Current Roll	Current Value	89,196	89,196	0	0	0	0	0	0	0
		Base Value	8,740	8,740	0	0	0	0	0	0	0
		Increment Value	80,456	80,456	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13773 Total		Increment Value	80,456	80,456	0	0	0	0	0	0	0
13774	Current Roll	Current Value	1,358,493	385,460	973,033	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,358,493	385,460	973,033	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13774 Total		Increment Value	1,358,493	385,460	973,033	0	0	0	0	0	0

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Base Year: 1991 - 1992

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13775	Current Roll	Current Value	42,932,561	10,698,032	31,643,097	0	591,432	0	0	0	0
		Base Value	<u>2,810,434</u>	<u>2,810,434</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	40,122,127	7,887,598	31,643,097	0	591,432	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13775 Total		Increment Value	40,122,127	7,887,598	31,643,097	0	591,432	0	0	0	0
13833	Current Roll	Current Value	66,617,063	16,251,414	50,051,049	0	314,600	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	66,617,063	16,251,414	50,051,049	0	314,600	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13833 Total		Increment Value	66,617,063	16,251,414	50,051,049	0	314,600	0	0	0	0
13899	Current Roll	Current Value	4,763,393	2,881,560	1,881,833	0	0	0	0	0	0
		Base Value	<u>3,283,004</u>	<u>1,352,691</u>	<u>1,930,313</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,480,389	1,528,869	-48,480	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13899 Total		Increment Value	1,480,389	1,528,869	-48,480	0	0	0	0	0	0
13955	Current Roll	Current Value	3,862,832	1,729,627	2,133,205	0	0	0	0	0	0
		Base Value	<u>2,395,017</u>	<u>351,944</u>	<u>2,043,073</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,467,815	1,377,683	90,132	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13955 Total		Increment Value	1,467,815	1,377,683	90,132	0	0	0	0	0	0

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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
14763	Current Roll	Current Value	536,688	249,621	287,067	0	0	0	0	0	0
		Base Value	121,581	121,581	0	0	0	0	0	0	0
		Increment Value	415,107	128,040	287,067	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14763 Total		Increment Value	415,107	128,040	287,067	0	0	0	0	0	0
14983	Current Roll	Current Value	8,877,825	5,077,722	3,800,103	0	0	0	0	0	0
		Base Value	4,891,043	2,773,989	2,117,054	0	0	0	0	0	0
		Increment Value	3,986,782	2,303,733	1,683,049	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14983 Total		Increment Value	3,986,782	2,303,733	1,683,049	0	0	0	0	0	0
15368	Current Roll	Current Value	163,744,777	53,957,615	108,872,100	909,359	5,703	0	0	0	0
		Base Value	98,804,610	29,853,242	56,457,570	1,683,527	10,810,271	0	0	0	0
		Increment Value	64,940,167	24,104,373	52,414,530	-774,168	-10,804,568	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15368 Total		Increment Value	64,940,167	24,104,373	52,414,530	-774,168	-10,804,568	0	0	0	0
15369	Current Roll	Current Value	1,844,932	922,466	922,466	0	0	0	0	0	0
		Base Value	757,711	239,903	517,808	0	0	0	0	0	0
		Increment Value	1,087,221	682,563	404,658	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15369 Total		Increment Value	1,087,221	682,563	404,658	0	0	0	0	0	0

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Base Type: Frozen Base (Actual)
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101.02 AGOURA HILLS - RED. PROJ AREA

Base Year: 1991 - 1992

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15370	Current Roll	Current Value	7,501,172	6,639,925	861,247	0	0	0	0	0	0
		Base Value	1,757,963	930,198	827,765	0	0	0	0	0	0
		Increment Value	5,743,209	5,709,727	33,482	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15370	Total	Increment Value	5,743,209	5,709,727	33,482	0	0	0	0	0	0
101.02 PROJECT TOTAL											
	Current Roll	Current Value	781,570,481	310,004,024	474,457,285	1,508,018	1,127,425	5,512,271	14,000	0	0
		Base Value	309,026,307	122,919,321	174,633,005	2,147,376	12,379,236	3,052,631	0	0	0
		Increment Value	472,544,174	187,084,703	299,824,280	-639,358	-11,251,811	2,459,640	14,000	0	0
	Escapes	Increment Value	13,642,213	0	13,394,213	0	0	-248,000	0	0	0
	Total	Increment Value	486,186,387	187,084,703	313,218,493	-639,358	-11,251,811	2,211,640	14,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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	154,026,749	53,647,839	98,844,680	965,314	3,163,986	2,541,821	0	15,975	37,274
		Base Value	<u>5,848,389</u>	<u>2,491,395</u>	<u>2,901,870</u>	<u>0</u>	<u>675,910</u>	<u>220,786</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	148,178,360	51,156,444	95,942,810	965,314	2,488,076	2,321,035	0	15,975	37,274	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1868 Total	Increment Value	148,178,360	51,156,444	95,942,810	965,314	2,488,076	2,321,035	0	15,975	37,274	
1876	Current Roll	Current Value	21,157,667	4,739,656	16,418,011	0	0	0	0	0	0
		Base Value	<u>401,147</u>	<u>206,243</u>	<u>208,602</u>	<u>0</u>	<u>4,580</u>	<u>18,278</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	20,756,520	4,533,413	16,209,409	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	20,756,520	4,533,413	16,209,409	0	-4,580	-18,278	0	0	0	
1877	Current Roll	Current Value	2,614,012	1,459,083	1,394,929	0	0	240,000	0	0	0
		Base Value	<u>263,704</u>	<u>124,502</u>	<u>137,907</u>	<u>0</u>	<u>12,328</u>	<u>11,033</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	2,350,308	1,334,581	1,257,022	0	-12,328	228,967	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1877 Total	Increment Value	2,350,308	1,334,581	1,257,022	0	-12,328	228,967	0	0	0	
1879	Current Roll	Current Value	431,842	100,661	331,181	0	0	0	0	0	0
		Base Value	<u>50,525</u>	<u>17,051</u>	<u>34,985</u>	<u>0</u>	<u>0</u>	<u>1,511</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	381,317	83,610	296,196	0	0	-1,511	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1879 Total	Increment Value	381,317	83,610	296,196	0	0	-1,511	0	0	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
1892											
1892	Current Roll	Current Value	54,564,051	31,567,151	23,785,923	0	2,980	673,003	119,000	0	0
		Base Value	<u>4,149,208</u>	<u>2,560,370</u>	<u>1,832,605</u>	<u>0</u>	<u>15,910</u>	<u>226,901</u>	<u>32,776</u>	<u>0</u>	<u>0</u>
		Increment Value	50,414,843	29,006,781	21,953,318	0	-12,930	446,102	86,224	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1892 Total	Increment Value	50,414,843	29,006,781	21,953,318	0	-12,930	446,102	86,224	0	0
1901											
1901	Current Roll	Current Value	27,002,060	10,329,436	16,672,624	0	0	0	0	0	0
		Base Value	<u>1,511,342</u>	<u>690,035</u>	<u>176,034</u>	<u>0</u>	<u>674,338</u>	<u>26,880</u>	<u>2,185</u>	<u>0</u>	<u>0</u>
		Increment Value	25,490,718	9,639,401	16,496,590	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	25,490,718	9,639,401	16,496,590	0	-674,338	-26,880	-2,185	0	0
1903											
1903	Current Roll	Current Value	37,833,933	19,449,263	19,242,670	168,955	260,513	1,154,668	0	0	132,800
		Base Value	<u>2,830,916</u>	<u>1,494,962</u>	<u>1,317,224</u>	<u>0</u>	<u>166,502</u>	<u>132,477</u>	<u>15,295</u>	<u>0</u>	<u>0</u>
		Increment Value	35,003,017	17,954,301	17,925,446	168,955	94,011	1,022,191	-15,295	0	132,800
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1903 Total	Increment Value	35,003,017	17,954,301	17,925,446	168,955	94,011	1,022,191	-15,295	0	132,800
1904											
1904	Current Roll	Current Value	323,409	293,569	29,840	0	0	0	0	0	0
		Base Value	<u>20,482</u>	<u>18,798</u>	<u>3,350</u>	<u>0</u>	<u>0</u>	<u>1,666</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	302,927	274,771	26,490	0	0	-1,666	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1904 Total	Increment Value	302,927	274,771	26,490	0	0	-1,666	0	0	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
1905	Current Roll	Current Value	31,135,002	21,368,685	9,366,947	167,834	231,536	0	0	0	0
		Base Value	3,141,578	1,642,446	1,342,073	0	302,609	145,550	0	0	0
	Increment Value	27,993,424	19,726,239	8,024,874	167,834	-71,073	-145,550	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1905 Total	Increment Value	27,993,424	19,726,239	8,024,874	167,834	-71,073	-145,550	0	0	0
1912	Current Roll	Current Value	13,250,243	4,340,192	8,910,051	0	0	0	0	0	0
		Base Value	1,457,433	516,113	987,058	0	0	45,738	0	0	0
	Increment Value	11,792,810	3,824,079	7,922,993	0	0	-45,738	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1912 Total	Increment Value	11,792,810	3,824,079	7,922,993	0	0	-45,738	0	0	0
1917	Current Roll	Current Value	436,762	385,379	51,383	0	0	0	0	0	0
		Base Value	30,193	30,130	2,733	0	0	2,670	0	0	0
	Increment Value	406,569	355,249	48,650	0	0	-2,670	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1917 Total	Increment Value	406,569	355,249	48,650	0	0	-2,670	0	0	0
1918	Current Roll	Current Value	5,909,162	2,415,048	3,494,114	0	0	0	0	0	0
		Base Value	768,401	194,204	591,407	0	0	17,210	0	0	0
	Increment Value	5,140,761	2,220,844	2,902,707	0	0	-17,210	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1918 Total	Increment Value	5,140,761	2,220,844	2,902,707	0	0	-17,210	0	0	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
1920	Current Roll	Current Value	41,982	41,982	0	0	0	0	0	0	0
		Base Value	<u>2,571</u>	<u>2,821</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>250</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	39,411	39,161	0	0	0	-250	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1920 Total	Increment Value	39,411	39,161	0	0	0	-250	0	0	0
1923	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>48,529</u>	<u>52,545</u>	<u>640</u>	<u>0</u>	<u>0</u>	<u>4,656</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-48,529	-52,545	-640	0	0	-4,656	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1923 Total	Increment Value	-48,529	-52,545	-640	0	0	-4,656	0	0	0
1925	Current Roll	Current Value	28,621,296	11,526,997	17,038,225	41,844	614,701	600,471	0	0	0
		Base Value	<u>1,446,388</u>	<u>950,803</u>	<u>569,744</u>	<u>0</u>	<u>10,100</u>	<u>84,259</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	27,174,908	10,576,194	16,468,481	41,844	604,601	516,212	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1925 Total	Increment Value	27,174,908	10,576,194	16,468,481	41,844	604,601	516,212	0	0	0
1940	Current Roll	Current Value	8,667,149	4,207,487	5,669,662	0	25,000	1,210,000	0	0	25,000
		Base Value	<u>708,506</u>	<u>379,031</u>	<u>340,380</u>	<u>0</u>	<u>22,686</u>	<u>33,591</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	7,958,643	3,828,456	5,329,282	0	2,314	1,176,409	0	0	25,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1940 Total	Increment Value	7,958,643	3,828,456	5,329,282	0	2,314	1,176,409	0	0	25,000

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104.04 ARCADIA - CENTRAL

Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1941	Current Roll	Current Value	16,856,403	7,694,742	9,161,661	0	0	0	0	0	0
		Base Value	<u>1,241,672</u>	<u>585,795</u>	<u>707,790</u>	<u>0</u>	<u>0</u>	<u>51,913</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	15,614,731	7,108,947	8,453,871	0	0	-51,913	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1941 Total	Increment Value	15,614,731	7,108,947	8,453,871	0	0	-51,913	0	0	0
1943	Current Roll	Current Value	50,674,425	29,174,986	21,701,829	0	7,610	0	210,000	0	0
		Base Value	<u>2,400,307</u>	<u>1,466,719</u>	<u>1,106,151</u>	<u>0</u>	<u>1,134</u>	<u>129,983</u>	<u>43,714</u>	<u>0</u>	<u>0</u>
		Increment Value	48,274,118	27,708,267	20,595,678	0	6,476	-129,983	166,286	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1943 Total	Increment Value	48,274,118	27,708,267	20,595,678	0	6,476	-129,983	166,286	0	0
9179	Current Roll	Current Value	2,328,205	1,999,402	3,127,060	65,000	135,000	2,798,257	0	65,000	135,000
		Base Value	<u>750,306</u>	<u>246,591</u>	<u>490,817</u>	<u>0</u>	<u>34,751</u>	<u>21,853</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,577,899	1,752,811	2,636,243	65,000	100,249	2,776,404	0	65,000	135,000
	Escapes	Increment Value	647,147	0	0	0	0	-647,147	0	0	0
TRA	9179 Total	Increment Value	2,225,046	1,752,811	2,636,243	65,000	100,249	2,129,257	0	65,000	135,000
9190	Current Roll	Current Value	549,167	249,621	299,546	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	549,167	249,621	299,546	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9190 Total	Increment Value	549,167	249,621	299,546	0	0	0	0	0	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
104.04 PROJECT TOTAL										
Current Roll	Current Value	456,423,519	204,991,179	255,540,336	1,408,947	4,441,326	9,218,220	329,000	80,975	330,074
	Base Value	27,071,597	13,670,554	12,751,370	0	1,920,848	1,177,205	93,970	0	0
	Increment Value	429,351,922	191,320,625	242,788,966	1,408,947	2,520,478	8,041,015	235,030	80,975	330,074
Escapes	Increment Value	647,147	0	0	0	0	-647,147	0	0	0
	Total Increment Value	429,999,069	191,320,625	242,788,966	1,408,947	2,520,478	7,393,868	235,030	80,975	330,074

Community Redevelopment Agency Accounting System
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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1964	Current Roll	Current Value	2,572,444	1,876,803	695,641	0	0	0	0	0	0
		Base Value	<u>1,605,503</u>	<u>1,150,517</u>	<u>454,986</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	966,941	726,286	240,655	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1964 Total		Increment Value	966,941	726,286	240,655	0	0	0	0	0	0
1965	Current Roll	Current Value	91,889	41,944	49,945	0	0	0	0	0	0
		Base Value	<u>75,102</u>	<u>34,281</u>	<u>40,821</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	16,787	7,663	9,124	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1965 Total		Increment Value	16,787	7,663	9,124	0	0	0	0	0	0
9417	Current Roll	Current Value	622,839	195,280	427,559	0	0	0	0	0	0
		Base Value	<u>509,004</u>	<u>159,578</u>	<u>349,426</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	113,835	35,702	78,133	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9417 Total		Increment Value	113,835	35,702	78,133	0	0	0	0	0	0
13185	Current Roll	Current Value	5,665,209	3,049,475	2,650,734	0	0	0	35,000	0	0
		Base Value	<u>2,621,317</u>	<u>1,853,439</u>	<u>767,878</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,043,892	1,196,036	1,882,856	0	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13185 Total		Increment Value	3,043,892	1,196,036	1,882,856	0	0	0	35,000	0	0

Community Redevelopment Agency Accounting System
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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	241,576,347	114,712,398	118,648,391	5,621,228	2,860,330	0	266,000	0	0
		Base Value	134,204,471	59,284,258	64,203,769	7,143,599	3,614,845	0	42,000	0	0
		Increment Value	107,371,876	55,428,140	54,444,622	-1,522,371	-754,515	0	224,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13186 Total		Increment Value	107,371,876	55,428,140	54,444,622	-1,522,371	-754,515	0	224,000	0	0
13187	Current Roll	Current Value	70,059,222	31,911,514	38,099,540	58,888	3,280	0	14,000	0	0
		Base Value	21,942,682	14,963,637	6,981,425	0	4,620	0	7,000	0	0
		Increment Value	48,116,540	16,947,877	31,118,115	58,888	-1,340	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13187 Total		Increment Value	48,116,540	16,947,877	31,118,115	58,888	-1,340	0	7,000	0	0
13188	Current Roll	Current Value	19,452,607	5,328,416	14,124,191	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	-2,900,035	-1,706,870	-1,193,165	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13188 Total		Increment Value	-2,900,035	-1,706,870	-1,193,165	0	0	0	0	0	0
13189	Current Roll	Current Value	1,127,562	596,956	530,606	0	0	0	0	0	0
		Base Value	1,026,811	451,615	575,196	0	0	0	0	0	0
		Increment Value	100,751	145,341	-44,590	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13189 Total		Increment Value	100,751	145,341	-44,590	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	3,935,684	2,336,099	1,599,585	0	0	0	0	0
		Base Value	3,472,764	2,215,787	1,256,771	0	206	0	0	0
		Increment Value	462,920	120,312	342,814	0	-206	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 13232 Total		Increment Value	462,920	120,312	342,814	0	-206	0	0	0
106.02 PROJECT TOTAL										
	Current Roll	Current Value	345,103,803	160,048,885	176,826,192	5,680,116	2,863,610	0	315,000	0
		Base Value	187,810,296	87,148,398	89,947,628	7,143,599	3,619,671	0	49,000	0
		Increment Value	157,293,507	72,900,487	86,878,564	-1,463,483	-756,061	0	266,000	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	157,293,507	72,900,487	86,878,564	-1,463,483	-756,061	0	266,000	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/30/2013

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	582,610,229	356,042,925	232,226,980	560,293	433,594	4,969,963	1,678,600	0	5,000
		Base Value	<u>107,855,099</u>	<u>60,952,679</u>	<u>49,260,366</u>	<u>89,536</u>	<u>476,400</u>	<u>1,350,282</u>	<u>1,573,600</u>	<u>0</u>	<u>0</u>
	Increment Value	474,755,130	295,090,246	182,966,614	470,757	-42,806	3,619,681	105,000	0	5,000	
	Escapes	Increment Value	497,573	40,151	457,422	0	0	0	0	0	0
TRA 5370 Total	Increment Value	475,252,703	295,130,397	183,424,036	470,757	-42,806	3,619,681	105,000	0	5,000	
5371	Current Roll	Current Value	91,239,825	15,273,289	76,071,536	0	0	0	105,000	0	0
		Base Value	<u>4,543,539</u>	<u>2,176,547</u>	<u>2,415,206</u>	<u>0</u>	<u>0</u>	<u>48,214</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	86,696,286	13,096,742	73,656,330	0	0	-48,214	105,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5371 Total	Increment Value	86,696,286	13,096,742	73,656,330	0	0	-48,214	105,000	0	0	
108.02 PROJECT TOTAL											
	Current Roll	Current Value	673,850,054	371,316,214	308,298,516	560,293	433,594	4,969,963	1,783,600	0	5,000
		Base Value	<u>112,398,638</u>	<u>63,129,226</u>	<u>51,675,572</u>	<u>89,536</u>	<u>476,400</u>	<u>1,398,496</u>	<u>1,573,600</u>	<u>0</u>	<u>0</u>
	Increment Value	561,451,416	308,186,988	256,622,944	470,757	-42,806	3,571,467	210,000	0	5,000	
Escapes	Increment Value	497,573	40,151	457,422	0	0	0	0	0	0	
Total	Increment Value	561,948,989	308,227,139	257,080,366	470,757	-42,806	3,571,467	210,000	0	5,000	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/30/2013

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	79,450,627	43,192,026	38,486,257	71,230	86,914	2,010,320	375,480	0	0
		Base Value	<u>7,438,992</u>	<u>4,137,708</u>	<u>3,567,983</u>	<u>96,840</u>	<u>57,679</u>	<u>253,040</u>	<u>168,178</u>	<u>0</u>	<u>0</u>
		Increment Value	72,011,635	39,054,318	34,918,274	-25,610	29,235	1,757,280	207,302	0	0
	Escapes	Increment Value	1,778,794	1,778,794	0	0	0	0	0	0	0
TRA	2069 Total	Increment Value	73,790,429	40,833,112	34,918,274	-25,610	29,235	1,757,280	207,302	0	0
112.02 PROJECT TOTAL											
	Current Roll	Current Value	79,450,627	43,192,026	38,486,257	71,230	86,914	2,010,320	375,480	0	0
		Base Value	<u>7,438,992</u>	<u>4,137,708</u>	<u>3,567,983</u>	<u>96,840</u>	<u>57,679</u>	<u>253,040</u>	<u>168,178</u>	<u>0</u>	<u>0</u>
		Increment Value	72,011,635	39,054,318	34,918,274	-25,610	29,235	1,757,280	207,302	0	0
	Escapes	Increment Value	1,778,794	1,778,794	0	0	0	0	0	0	0
	Total	Increment Value	73,790,429	40,833,112	34,918,274	-25,610	29,235	1,757,280	207,302	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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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	1,785,869	1,234,722	551,147	0	0	0	0	0	0
		Base Value	<u>184,420</u>	<u>116,820</u>	<u>67,600</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,601,449	1,117,902	483,547	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8816 Total		Increment Value	1,601,449	1,117,902	483,547	0	0	0	0	0	0
112.03 PROJECT TOTAL											
	Current Roll	Current Value	1,785,869	1,234,722	551,147	0	0	0	0	0	0
		Base Value	<u>184,420</u>	<u>116,820</u>	<u>67,600</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,601,449	1,117,902	483,547	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	1,601,449	1,117,902	483,547	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	18,649,807	9,420,357	9,697,050	0	0	0	467,600	0	0
		Base Value	<u>1,483,171</u>	<u>1,169,385</u>	<u>318,650</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>4,864</u>	<u>0</u>	<u>0</u>
		Increment Value	17,166,636	8,250,972	9,378,400	0	0	0	462,736	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8814 Total		Increment Value	17,166,636	8,250,972	9,378,400	0	0	0	462,736	0	0
8819	Current Roll	Current Value	22,171,238	13,602,024	16,172,334	0	85,600	7,557,120	131,600	0	0
		Base Value	<u>2,303,873</u>	<u>1,263,677</u>	<u>1,042,332</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,136</u>	<u>0</u>	<u>0</u>
		Increment Value	19,867,365	12,338,347	15,130,002	0	85,600	7,557,120	129,464	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8819 Total		Increment Value	19,867,365	12,338,347	15,130,002	0	85,600	7,557,120	129,464	0	0
8820	Current Roll	Current Value	370,483	7,174,489	26,041,904	0	0	32,845,910	0	0	0
		Base Value	<u>322,506</u>	<u>295,888</u>	<u>24,378</u>	<u>0</u>	<u>2,240</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	47,977	6,878,601	26,017,526	0	-2,240	32,845,910	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8820 Total		Increment Value	47,977	6,878,601	26,017,526	0	-2,240	32,845,910	0	0	0
112.04 PROJECT TOTAL											
	Current Roll	Current Value	41,191,528	30,196,870	51,911,288	0	85,600	40,403,030	599,200	0	0
		Base Value	<u>4,109,550</u>	<u>2,728,950</u>	<u>1,385,360</u>	<u>0</u>	<u>2,240</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	37,081,978	27,467,920	50,525,928	0	83,360	40,403,030	592,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	37,081,978	27,467,920	50,525,928	0	83,360	40,403,030	592,200	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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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	267,881	267,881	0	0	0	0	0	0	0
		Base Value	<u>128,197</u>	<u>128,197</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	139,684	139,684	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2021 Total	Increment Value	139,684	139,684	0	0	0	0	0	0	0
2022	Current Roll	Current Value	57,316,423	24,745,567	18,458,368	7,255,729	6,856,759	0	0	0	0
		Base Value	<u>16,803,170</u>	<u>5,947,418</u>	<u>5,816,914</u>	<u>2,533,003</u>	<u>2,505,835</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	40,513,253	18,798,149	12,641,454	4,722,726	4,350,924	0	0	0	0
	Escapes	Increment Value	-80,977	-19,953	-61,024	0	0	0	0	0	0
TRA	2022 Total	Increment Value	40,432,276	18,778,196	12,580,430	4,722,726	4,350,924	0	0	0	0
2029	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>1,650</u>	<u>0</u>	<u>1,650</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-1,650	0	-1,650	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
3216	Current Roll	Current Value	131,466	131,466	0	0	0	0	0	0	0
		Base Value	<u>96,152</u>	<u>96,152</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	35,314	35,314	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3216 Total	Increment Value	35,314	35,314	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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112.05 AZUSA - WEST END

Base Year: 1983 - 1984

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
			Base Year: 1983 - 1984								
8534	Current Roll	Current Value	269,178,105	100,303,394	102,841,503	51,713,657	15,425,178	575,027	530,600	0	0
		Base Value	64,755,742	14,030,437	22,710,266	10,969,349	17,232,858	173,168	14,000	0	0
		Increment Value	204,422,363	86,272,957	80,131,237	40,744,308	-1,807,680	401,859	516,600	0	0
	Escapes	Increment Value	1,180,700	1,180,700	0	0	0	0	0	0	0
TRA	8534 Total	Increment Value	205,603,063	87,453,657	80,131,237	40,744,308	-1,807,680	401,859	516,600	0	0
8538	Current Roll	Current Value	149,476,039	78,095,459	67,765,198	1,839,453	1,875,018	0	99,089	0	0
		Base Value	24,773,552	10,353,605	10,910,316	1,128,242	2,381,389	0	0	0	0
		Increment Value	124,702,487	67,741,854	56,854,882	711,211	-506,371	0	99,089	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8538 Total	Increment Value	124,702,487	67,741,854	56,854,882	711,211	-506,371	0	99,089	0	0
8546	Current Roll	Current Value	13,017	7,210	5,807	0	0	0	0	0	0
		Base Value	8,709	6,440	2,269	0	0	0	0	0	0
		Increment Value	4,308	770	3,538	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8546 Total	Increment Value	4,308	770	3,538	0	0	0	0	0	0
112.05 PROJECT TOTAL											
	Current Roll	Current Value	476,382,931	203,550,977	189,070,876	60,808,839	24,156,955	575,027	629,689	0	0
		Base Value	106,567,172	30,562,249	39,441,415	14,630,594	22,120,082	173,168	14,000	0	0
		Increment Value	369,815,759	172,988,728	149,629,461	46,178,245	2,036,873	401,859	615,689	0	0
	Escapes	Increment Value	1,099,723	1,160,747	-61,024	0	0	0	0	0	0
	Total	Increment Value	370,915,482	174,149,475	149,568,437	46,178,245	2,036,873	401,859	615,689	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
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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	21,823,716	10,585,355	11,684,961	0	0	0	446,600	0	0
		Base Value	<u>26,410</u>	<u>15,295</u>	<u>0</u>	<u>6,650</u>	<u>4,465</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	21,797,306	10,570,060	11,684,961	-6,650	-4,465	0	446,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2001 Total	Increment Value	21,797,306	10,570,060	11,684,961	-6,650	-4,465	0	446,600	0	0	
2002	Current Roll	Current Value	1,648,326	885,720	783,606	0	0	0	21,000	0	0
		Base Value	<u>4,650</u>	<u>2,694</u>	<u>1</u>	<u>1,173</u>	<u>782</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,643,676	883,026	783,605	-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	1,643,676	883,026	783,605	-1,173	-782	0	21,000	0	0	
2007	Current Roll	Current Value	2,557,771	1,265,827	1,333,944	0	0	0	42,000	0	0
		Base Value	<u>28,317</u>	<u>9,737</u>	<u>11,467</u>	<u>4,292</u>	<u>2,821</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	2,529,454	1,256,090	1,322,477	-4,292	-2,821	0	42,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2007 Total	Increment Value	2,529,454	1,256,090	1,322,477	-4,292	-2,821	0	42,000	0	0	
2146	Current Roll	Current Value	2,988,912	1,418,661	1,647,251	0	0	0	77,000	0	0
		Base Value	<u>28,764</u>	<u>9,607</u>	<u>12,169</u>	<u>4,193</u>	<u>2,795</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	2,960,148	1,409,054	1,635,082	-4,193	-2,795	0	77,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2146 Total	Increment Value	2,960,148	1,409,054	1,635,082	-4,193	-2,795	0	77,000	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

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
8525	Current Roll	Current Value	43,331,767	22,091,432	22,176,935	0	0	0	936,600	0	0
		Base Value	<u>527,928</u>	<u>205,630</u>	<u>172,882</u>	<u>89,643</u>	<u>59,773</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	42,803,839	21,885,802	22,004,053	-89,643	-59,773	0	936,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8525 Total		Increment Value	42,803,839	21,885,802	22,004,053	-89,643	-59,773	0	936,600	0	0
112.06 PROJECT TOTAL											
	Current Roll	Current Value	72,350,492	36,246,995	37,626,697	0	0	0	1,523,200	0	0
		Base Value	<u>616,069</u>	<u>242,963</u>	<u>196,519</u>	<u>105,951</u>	<u>70,636</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	71,734,423	36,004,032	37,430,178	-105,951	-70,636	0	1,523,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	71,734,423	36,004,032	37,430,178	-105,951	-70,636	0	1,523,200	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	38,097,753	13,272,596	24,825,157	0	0	0	0	0	0
		Base Value	<u>2,675,191</u>	<u>1,966,764</u>	<u>708,427</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	35,422,562	11,305,832	24,116,730	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8718 Total		Increment Value	35,422,562	11,305,832	24,116,730	0	0	0	0	0	0
112.07 PROJECT TOTAL											
	Current Roll	Current Value	38,097,753	13,272,596	24,825,157	0	0	0	0	0	0
		Base Value	<u>2,675,191</u>	<u>1,966,764</u>	<u>708,427</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	35,422,562	11,305,832	24,116,730	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	35,422,562	11,305,832	24,116,730	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/30/2013

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	19,592,894	14,202,641	6,144,940	10,000	30,000	754,687	0	10,000	30,000
		Base Value	<u>4,485,000</u>	<u>3,039,000</u>	<u>1,446,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	15,107,894	11,163,641	4,698,940	10,000	30,000	754,687	0	10,000	30,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10623 Total	Increment Value	15,107,894	11,163,641	4,698,940	10,000	30,000	754,687	0	10,000	30,000	
112.08 PROJECT TOTAL											
	Current Roll	Current Value	19,592,894	14,202,641	6,144,940	10,000	30,000	754,687	0	10,000	30,000
		Base Value	<u>4,485,000</u>	<u>3,039,000</u>	<u>1,446,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	15,107,894	11,163,641	4,698,940	10,000	30,000	754,687	0	10,000	30,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	15,107,894	11,163,641	4,698,940	10,000	30,000	754,687	0	10,000	30,000	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/30/2013

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	7,188,607	2,687,658	4,542,949	0	0	0	42,000	0	0
		Base Value	<u>767,998</u>	<u>650,107</u>	<u>117,891</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,420,609	2,037,551	4,425,058	0	0	0	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13542 Total	Increment Value	6,420,609	2,037,551	4,425,058	0	0	0	42,000	0	0	
13544	Current Roll	Current Value	11,624,732	8,083,774	3,488,158	0	52,800	0	0	0	0
		Base Value	<u>5,326,523</u>	<u>3,064,725</u>	<u>2,260,998</u>	<u>0</u>	<u>800</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,298,209	5,019,049	1,227,160	0	52,000	0	0	0	0
Escapes	Increment Value	4,026,192	4,375,908	-349,716	0	0	0	0	0	0	
TRA 13544 Total	Increment Value	10,324,401	9,394,957	877,444	0	52,000	0	0	0	0	
13545	Current Roll	Current Value	5,533,410	3,852,435	1,680,975	0	0	0	0	0	0
		Base Value	<u>4,252,431</u>	<u>2,804,090</u>	<u>1,448,341</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,280,979	1,048,345	232,634	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13545 Total	Increment Value	1,280,979	1,048,345	232,634	0	0	0	0	0	0	
13546	Current Roll	Current Value	37,431,812	22,961,569	14,476,803	0	440	0	7,000	0	0
		Base Value	<u>23,548,564</u>	<u>11,752,059</u>	<u>11,802,845</u>	<u>0</u>	<u>660</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	13,883,248	11,209,510	2,673,958	0	-220	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13546 Total	Increment Value	13,883,248	11,209,510	2,673,958	0	-220	0	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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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
13547	Current Roll	Current Value	7,408,803	1,680,817	5,700,956	0	27,030	0	0	0	0
		Base Value	5,938,313	1,329,664	4,605,949	0	2,700	0	0	0	0
		Increment Value	1,470,490	351,153	1,095,007	0	24,330	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13547 Total		Increment Value	1,470,490	351,153	1,095,007	0	24,330	0	0	0	0
14949	Current Roll	Current Value	3,333,300	3,333,300	0	0	0	0	0	0	0
		Base Value	391,007	220,042	170,965	0	0	0	0	0	0
		Increment Value	2,942,293	3,113,258	-170,965	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14949 Total		Increment Value	2,942,293	3,113,258	-170,965	0	0	0	0	0	0
112.09 PROJECT TOTAL											
	Current Roll	Current Value	72,520,664	42,599,553	29,889,841	0	80,270	0	49,000	0	0
		Base Value	40,224,836	19,820,687	20,406,989	0	4,160	0	7,000	0	0
		Increment Value	32,295,828	22,778,866	9,482,852	0	76,110	0	42,000	0	0
	Escapes	Increment Value	4,026,192	4,375,908	-349,716	0	0	0	0	0	0
	Total	Increment Value	36,322,020	27,154,774	9,133,136	0	76,110	0	42,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/30/2013

112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

Base Year: 2007 - 2008

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14735	Current Roll	Current Value	7,611,296	5,051,149	3,240,852	90,015	81,933	852,653	0	0	0
		Base Value	<u>5,690,538</u>	<u>3,513,635</u>	<u>2,850,116</u>	<u>57,972</u>	<u>68,183</u>	<u>799,368</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,920,758	1,537,514	390,736	32,043	13,750	53,285	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14735 Total		Increment Value	1,920,758	1,537,514	390,736	32,043	13,750	53,285	0	0	0
112.10 PROJECT TOTAL											
	Current Roll	Current Value	7,611,296	5,051,149	3,240,852	90,015	81,933	852,653	0	0	0
		Base Value	<u>5,690,538</u>	<u>3,513,635</u>	<u>2,850,116</u>	<u>57,972</u>	<u>68,183</u>	<u>799,368</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,920,758	1,537,514	390,736	32,043	13,750	53,285	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	1,920,758	1,537,514	390,736	32,043	13,750	53,285	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
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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	18,180,256	6,438,754	11,741,502	0	0	0	0	0	0
		Base Value	<u>405,468</u>	<u>287,528</u>	<u>117,940</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		17,774,788	6,151,226	11,623,562	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2093 Total	Increment Value	17,774,788	6,151,226	11,623,562	0	0	0	0	0	0	
2095	Current Roll	Current Value	436,862	436,862	0	0	0	0	0	0	0
		Base Value	<u>43,064</u>	<u>43,064</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		393,798	393,798	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2095 Total	Increment Value	393,798	393,798	0	0	0	0	0	0	0	
2096	Current Roll	Current Value	2,472,859	1,381,103	1,091,756	0	0	0	0	0	0
		Base Value	<u>34,768</u>	<u>20,058</u>	<u>14,710</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		2,438,091	1,361,045	1,077,046	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2096 Total	Increment Value	2,438,091	1,361,045	1,077,046	0	0	0	0	0	0	
2097	Current Roll	Current Value	731,720	641,593	90,127	0	0	0	0	0	0
		Base Value	<u>106,529</u>	<u>106,529</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		625,191	535,064	90,127	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2097 Total	Increment Value	625,191	535,064	90,127	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)
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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
2101	Current Roll	Current Value	83,981	83,981	0	0	0	0	0	0	0
		Base Value	6,699	6,699	0	0	0	0	0	0	0
		Increment Value	77,282	77,282	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2101 Total		Increment Value	77,282	77,282	0	0	0	0	0	0	0
2105	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2105 Total		Increment Value	0	0	0	0	0	0	0	0	0
2108	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2108 Total		Increment Value	0	0	0	0	0	0	0	0	0
2110	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2110 Total		Increment Value	0	0	0	0	0	0	0	0	0

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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
12350	Current Roll	Current Value	61,549,008	33,379,032	28,169,976	0	0	0	0	0	0
		Base Value	<u>1,220,567</u>	<u>961,273</u>	<u>259,294</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	60,328,441	32,417,759	27,910,682	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12350 Total		Increment Value	60,328,441	32,417,759	27,910,682	0	0	0	0	0	0
12351	Current Roll	Current Value	70,348,660	29,993,039	40,355,621	0	0	0	0	0	0
		Base Value	<u>1,234,505</u>	<u>1,205,279</u>	<u>29,226</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	69,114,155	28,787,760	40,326,395	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12351 Total		Increment Value	69,114,155	28,787,760	40,326,395	0	0	0	0	0	0
12477	Current Roll	Current Value	22,056,297	13,417,432	8,638,865	0	0	0	0	0	0
		Base Value	<u>337,422</u>	<u>308,477</u>	<u>28,945</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	21,718,875	13,108,955	8,609,920	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12477 Total		Increment Value	21,718,875	13,108,955	8,609,920	0	0	0	0	0	0
12483	Current Roll	Current Value	6,674,921	3,784,446	2,939,475	0	0	0	49,000	0	0
		Base Value	<u>177,984</u>	<u>140,824</u>	<u>44,160</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	6,496,937	3,643,622	2,895,315	0	0	0	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12483 Total		Increment Value	6,496,937	3,643,622	2,895,315	0	0	0	42,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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 PROJECT TOTAL										
Current Roll	Current Value	182,534,564	89,556,242	93,027,322	0	0	0	49,000	0	0
	Base Value	3,567,006	3,079,731	494,275	0	0	0	7,000	0	0
	Increment Value	178,967,558	86,476,511	92,533,047	0	0	0	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	178,967,558	86,476,511	92,533,047	0	0	0	42,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
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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	40,110,902	18,853,206	21,257,696	0	0	0	0	0	0
		Base Value	<u>779,730</u>	<u>437,530</u>	<u>348,480</u>	<u>0</u>	<u>720</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	39,331,172	18,415,676	20,909,216	0	-720	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2090 Total	Increment Value	39,331,172	18,415,676	20,909,216	0	-720	0	-7,000	0	0
114.04 PROJECT TOTAL											
	Current Roll	Current Value	40,110,902	18,853,206	21,257,696	0	0	0	0	0	0
		Base Value	<u>779,730</u>	<u>437,530</u>	<u>348,480</u>	<u>0</u>	<u>720</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	39,331,172	18,415,676	20,909,216	0	-720	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	39,331,172	18,415,676	20,909,216	0	-720	0	-7,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/30/2013

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	23,146,892	10,133,546	13,587,346	0	0	0	574,000	0	0
		Base Value	<u>268,747</u>	<u>266,766</u>	<u>1,981</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		22,878,145	9,866,780	13,585,365	0	0	0	574,000	0	0
	Escapes	Increment Value	0	-2,007	2,007	0	0	0	0	0	0
TRA 2098 Total	Increment Value	22,878,145	9,864,773	13,587,372	0	0	0	574,000	0	0	
2100	Current Roll	Current Value	9,225,877	4,248,698	5,110,179	0	0	0	133,000	0	0
		Base Value	<u>1,863</u>	<u>1,084</u>	<u>779</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		9,224,014	4,247,614	5,109,400	0	0	0	133,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2100 Total	Increment Value	9,224,014	4,247,614	5,109,400	0	0	0	133,000	0	0	
114.05 PROJECT TOTAL											
	Current Roll	Current Value	32,372,769	14,382,244	18,697,525	0	0	0	707,000	0	0
		Base Value	<u>270,610</u>	<u>267,850</u>	<u>2,760</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		32,102,159	14,114,394	18,694,765	0	0	0	707,000	0	0
Escapes	Increment Value	0	-2,007	2,007	0	0	0	0	0	0	
Total	Increment Value	32,102,159	14,112,387	18,696,772	0	0	0	707,000	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/30/2013

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	125,750,127	52,412,165	75,065,696	0	420	742,554	985,600	0	0
		Base Value	<u>14,017,717</u>	<u>5,436,595</u>	<u>8,498,751</u>	<u>230,302</u>	<u>47,243</u>	<u>0</u>	<u>195,174</u>	<u>0</u>	<u>0</u>
		Increment Value	111,732,410	46,975,570	66,566,945	-230,302	-46,823	742,554	790,426	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2150 Total	Increment Value	111,732,410	46,975,570	66,566,945	-230,302	-46,823	742,554	790,426	0	0
114.06 PROJECT TOTAL											
	Current Roll	Current Value	125,750,127	52,412,165	75,065,696	0	420	742,554	985,600	0	0
		Base Value	<u>14,017,717</u>	<u>5,436,595</u>	<u>8,498,751</u>	<u>230,302</u>	<u>47,243</u>	<u>0</u>	<u>195,174</u>	<u>0</u>	<u>0</u>
		Increment Value	111,732,410	46,975,570	66,566,945	-230,302	-46,823	742,554	790,426	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	111,732,410	46,975,570	66,566,945	-230,302	-46,823	742,554	790,426	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	5,476,633	3,064,419	3,066,654	0	0	654,440	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	5,476,633	3,064,419	3,066,654	0	0	654,440	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2154 Total	Increment Value	5,476,633	3,064,419	3,066,654	0	0	654,440	0	0	0	
6539	Current Roll	Current Value	26,574,186	11,357,680	15,466,230	0	0	249,724	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	26,574,186	11,357,680	15,466,230	0	0	249,724	0	0	0	
	Escapes	Increment Value	-243,000	0	0	0	0	243,000	0	0	0
TRA 6539 Total	Increment Value	26,331,186	11,357,680	15,466,230	0	0	492,724	0	0	0	
114.07 PROJECT TOTAL											
	Current Roll	Current Value	32,050,819	14,422,099	18,532,884	0	0	904,164	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	32,050,819	14,422,099	18,532,884	0	0	904,164	0	0	0	
Escapes	Increment Value	-243,000	0	0	0	0	243,000	0	0	0	
Total	Increment Value	31,807,819	14,422,099	18,532,884	0	0	1,147,164	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	552,170	304,168	248,002	0	0	0	0	0	0
		Base Value	<u>162,620</u>	<u>16,919</u>	<u>146,375</u>	<u>0</u>	<u>0</u>	<u>51</u>	<u>623</u>	<u>0</u>	<u>0</u>
		Increment Value	389,550	287,249	101,627	0	0	-51	-623	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2116 Total		Increment Value	389,550	287,249	101,627	0	0	-51	-623	0	0
2120	Current Roll	Current Value	9,999	9,999	0	0	0	0	0	0	0
		Base Value	<u>1,043</u>	<u>1,086</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3</u>	<u>40</u>	<u>0</u>	<u>0</u>
		Increment Value	8,956	8,913	0	0	0	-3	-40	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2120 Total		Increment Value	8,956	8,913	0	0	0	-3	-40	0	0
2149	Current Roll	Current Value	26,105	26,105	0	0	0	0	0	0	0
		Base Value	<u>8,691</u>	<u>9,051</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>27</u>	<u>333</u>	<u>0</u>	<u>0</u>
		Increment Value	17,414	17,054	0	0	0	-27	-333	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2149 Total		Increment Value	17,414	17,054	0	0	0	-27	-333	0	0
2152	Current Roll	Current Value	146,738,512	84,666,680	308,536,075	4,694,725	14,002,004	247,345,079	279,417	4,694,725	12,841,751
		Base Value	<u>38,058,903</u>	<u>16,257,668</u>	<u>22,382,403</u>	<u>49,255</u>	<u>6,266</u>	<u>48,501</u>	<u>588,188</u>	<u>0</u>	<u>0</u>
		Increment Value	108,679,609	68,409,012	286,153,672	4,645,470	13,995,738	247,296,578	-308,771	4,694,725	12,841,751
	Escapes	Increment Value	4,127,904	3,908,387	213,415	0	0	-465	-5,637	0	0
TRA 2152 Total		Increment Value	112,807,513	72,317,399	286,367,087	4,645,470	13,995,738	247,296,113	-314,408	4,694,725	12,841,751

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
2153	Current Roll	Current Value	162,523,749	84,528,902	77,836,785	635,129	40,476	140,943	376,600	0	0
		Base Value	26,685,088	9,899,422	16,861,660	22,325	286,937	29,335	355,921	0	0
		Increment Value	135,838,661	74,629,480	60,975,125	612,804	-246,461	111,608	20,679	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2153 Total	Increment Value	135,838,661	74,629,480	60,975,125	612,804	-246,461	111,608	20,679	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	4,525,164	586,368	3,933,396	0	5,400	0	0	0	0
		Base Value	2,428,519	300,888	2,138,556	0	1,054	912	11,067	0	0
		Increment Value	2,096,645	285,480	1,794,840	0	4,346	-912	-11,067	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2156 Total	Increment Value	2,096,645	285,480	1,794,840	0	4,346	-912	-11,067	0	0
2157	Current Roll	Current Value	11,654,463	4,699,414	7,039,049	0	0	0	84,000	0	0
		Base Value	350,145	303,677	58,460	0	98	932	11,158	0	0
		Increment Value	11,304,318	4,395,737	6,980,589	0	-98	-932	72,842	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2157 Total	Increment Value	11,304,318	4,395,737	6,980,589	0	-98	-932	72,842	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
2158	Current Roll	Current Value	8,525,612	4,427,513	4,126,099	0	0	0	28,000	0	0
		Base Value	<u>2,140,055</u>	<u>1,000,965</u>	<u>1,178,701</u>	<u>0</u>	<u>148</u>	<u>3,029</u>	<u>36,730</u>	<u>0</u>	<u>0</u>
		Increment Value	6,385,557	3,426,548	2,947,398	0	-148	-3,029	-8,730	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2158 Total	Increment Value	6,385,557	3,426,548	2,947,398	0	-148	-3,029	-8,730	0	0
2162	Current Roll	Current Value	10,372,139	5,407,342	4,756,721	50,236	171,840	0	14,000	0	0
		Base Value	<u>1,222,666</u>	<u>851,583</u>	<u>404,956</u>	<u>0</u>	<u>27</u>	<u>2,580</u>	<u>31,320</u>	<u>0</u>	<u>0</u>
		Increment Value	9,149,473	4,555,759	4,351,765	50,236	171,813	-2,580	-17,320	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2162 Total	Increment Value	9,149,473	4,555,759	4,351,765	50,236	171,813	-2,580	-17,320	0	0
2163	Current Roll	Current Value	623,090	267,678	355,412	0	0	0	0	0	0
		Base Value	<u>71,088</u>	<u>74,035</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>224</u>	<u>2,723</u>	<u>0</u>	<u>0</u>
		Increment Value	552,002	193,643	355,412	0	0	-224	-2,723	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2163 Total	Increment Value	552,002	193,643	355,412	0	0	-224	-2,723	0	0
2164	Current Roll	Current Value	878,987	193,976	685,011	0	0	0	0	0	0
		Base Value	<u>164,677</u>	<u>97,714</u>	<u>70,854</u>	<u>0</u>	<u>0</u>	<u>297</u>	<u>3,594</u>	<u>0</u>	<u>0</u>
		Increment Value	714,310	96,262	614,157	0	0	-297	-3,594	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2164 Total	Increment Value	714,310	96,262	614,157	0	0	-297	-3,594	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
9451	Current Roll	Current Value	5,815,218	3,317,119	2,498,099	0	0	0	0	0	0
		Base Value	825,907	327,389	511,552	0	0	993	12,041	0	0
		Increment Value	4,989,311	2,989,730	1,986,547	0	0	-993	-12,041	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9451 Total		Increment Value	4,989,311	2,989,730	1,986,547	0	0	-993	-12,041	0	0
9452	Current Roll	Current Value	5,580,918	2,961,231	2,619,687	0	0	0	0	0	0
		Base Value	2,018,796	315,292	1,716,056	0	0	956	11,596	0	0
		Increment Value	3,562,122	2,645,939	903,631	0	0	-956	-11,596	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9452 Total		Increment Value	3,562,122	2,645,939	903,631	0	0	-956	-11,596	0	0
114.08 PROJECT TOTAL											
	Current Roll	Current Value	357,826,126	191,396,495	412,634,336	5,380,090	14,219,720	247,486,022	782,017	4,694,725	12,841,751
		Base Value	74,138,258	29,455,749	45,469,573	71,580	294,530	87,840	1,065,334	0	0
		Increment Value	283,687,868	161,940,746	367,164,763	5,308,510	13,925,190	247,398,182	-283,317	4,694,725	12,841,751
	Escapes	Increment Value	4,127,904	3,908,387	213,415	0	0	-465	-5,637	0	0
	Total	Increment Value	287,815,772	165,849,133	367,378,178	5,308,510	13,925,190	247,397,717	-288,954	4,694,725	12,841,751

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
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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	31,186,002	9,957,583	21,228,419	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	31,186,002	9,957,583	21,228,419	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 926 Total	Increment Value	31,186,002	9,957,583	21,228,419	0	0	0	0	0	0	0
6294	Current Roll	Current Value	151,092,061	51,575,943	99,934,416	0	0	418,298	0	0	0
		Base Value	<u>267,033</u>	<u>243,981</u>	<u>24</u>	<u>0</u>	<u>23,028</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	150,825,028	51,331,962	99,934,392	0	-23,028	418,298	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6294 Total	Increment Value	150,825,028	51,331,962	99,934,392	0	-23,028	418,298	0	0	0	
116.02 PROJECT TOTAL											
	Current Roll	Current Value	182,278,063	61,533,526	121,162,835	0	0	418,298	0	0	0
		Base Value	<u>267,033</u>	<u>243,981</u>	<u>24</u>	<u>0</u>	<u>23,028</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	182,011,030	61,289,545	121,162,811	0	-23,028	418,298	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	182,011,030	61,289,545	121,162,811	0	-23,028	418,298	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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
517	Current Roll	Current Value	1,752,258	32,373,276	9,505,762	50,000	100,000	40,126,780	0	50,000	100,000
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,752,258	32,373,276	9,505,762	50,000	100,000	40,126,780	0	50,000	100,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 517 Total	Increment Value	1,752,258	32,373,276	9,505,762	50,000	100,000	40,126,780	0	50,000	100,000	
6290	Current Roll	Current Value	15,042,642	10,011,275	11,397,889	0	0	6,366,522	0	0	0
		Base Value	<u>2,942,950</u>	<u>2,939,588</u>	<u>3,142</u>	<u>0</u>	<u>220</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	12,099,692	7,071,687	11,394,747	0	-220	6,366,522	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6290 Total	Increment Value	12,099,692	7,071,687	11,394,747	0	-220	6,366,522	0	0	0	
116.03 PROJECT TOTAL											
	Current Roll	Current Value	16,794,900	42,384,551	20,903,651	50,000	100,000	46,493,302	0	50,000	100,000
		Base Value	<u>2,942,950</u>	<u>2,939,588</u>	<u>3,142</u>	<u>0</u>	<u>220</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	13,851,950	39,444,963	20,900,509	50,000	99,780	46,493,302	0	50,000	100,000	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	13,851,950	39,444,963	20,900,509	50,000	99,780	46,493,302	0	50,000	100,000	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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	197,249,329	103,183,689	110,528,318	376,568	247,901	16,071,236	1,011,911	0	4,000
		Base Value	<u>56,368,221</u>	<u>21,690,625</u>	<u>35,880,455</u>	<u>235,214</u>	<u>272,753</u>	<u>299,022</u>	<u>1,411,804</u>	<u>0</u>	<u>0</u>
	Increment Value	140,881,108	81,493,064	74,647,863	141,354	-24,852	15,772,214	-399,893	0	4,000	
	Escapes	Increment Value	122,932	-59,497	182,429	0	0	0	0	0	0
TRA 518 Total	Increment Value	141,004,040	81,433,567	74,830,292	141,354	-24,852	15,772,214	-399,893	0	4,000	
1562	Current Roll	Current Value	91,909,855	48,914,658	42,523,412	168,054	441,406	0	137,675	0	0
		Base Value	<u>24,022,441</u>	<u>9,542,546</u>	<u>14,347,336</u>	<u>186,511</u>	<u>90,994</u>	<u>0</u>	<u>144,946</u>	<u>0</u>	<u>0</u>
	Increment Value	67,887,414	39,372,112	28,176,076	-18,457	350,412	0	-7,271	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1562 Total	Increment Value	67,887,414	39,372,112	28,176,076	-18,457	350,412	0	-7,271	0	0	
116.04 PROJECT TOTAL											
	Current Roll	Current Value	289,159,184	152,098,347	153,051,730	544,622	689,307	16,071,236	1,149,586	0	4,000
		Base Value	<u>80,390,662</u>	<u>31,233,171</u>	<u>50,227,791</u>	<u>421,725</u>	<u>363,747</u>	<u>299,022</u>	<u>1,556,750</u>	<u>0</u>	<u>0</u>
	Increment Value	208,768,522	120,865,176	102,823,939	122,897	325,560	15,772,214	-407,164	0	4,000	
Escapes	Increment Value	122,932	-59,497	182,429	0	0	0	0	0	0	
Total	Increment Value	208,891,454	120,805,679	103,006,368	122,897	325,560	15,772,214	-407,164	0	4,000	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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
Base Year: 1990 - 1991											
2000	Current Roll	Current Value	3,943,591	3,943,591	0	0	0	0	0	0	0
		Base Value	<u>59</u>	<u>37</u>	<u>46</u>	<u>0</u>	<u>0</u>	<u>24</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	3,943,532	3,943,554	-46	0	0	-24	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 2000 Total	Increment Value	3,943,532	3,943,554	-46	0	0	-24	0	0	0	
2254	Current Roll	Current Value	6,629,632	2,983,687	4,204,794	0	0	558,849	0	0	0
		Base Value	<u>2,821,772</u>	<u>1,510,300</u>	<u>2,289,012</u>	<u>0</u>	<u>6,485</u>	<u>984,025</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	3,807,860	1,473,387	1,915,782	0	-6,485	-425,176	0	0	0	
	Escapes	Increment Value	86,256	0	0	0	0	-86,256	0	0	
TRA 2254 Total	Increment Value	3,894,116	1,473,387	1,915,782	0	-6,485	-511,432	0	0	0	
2277	Current Roll	Current Value	1,086,000	600,000	486,000	0	0	0	0	0	0
		Base Value	<u>143,564</u>	<u>40,603</u>	<u>125,480</u>	<u>0</u>	<u>151</u>	<u>22,670</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	942,436	559,397	360,520	0	-151	-22,670	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 2277 Total	Increment Value	942,436	559,397	360,520	0	-151	-22,670	0	0	0	
11271	Current Roll	Current Value	26,049,008	11,003,733	15,073,275	0	0	0	28,000	0	0
		Base Value	<u>1,151,280</u>	<u>1,764,473</u>	<u>542,982</u>	<u>0</u>	<u>0</u>	<u>1,149,630</u>	<u>6,545</u>	<u>0</u>	<u>0</u>
	Increment Value	24,897,728	9,239,260	14,530,293	0	0	-1,149,630	21,455	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 11271 Total	Increment Value	24,897,728	9,239,260	14,530,293	0	0	-1,149,630	21,455	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
			Personal Property								
11272	Current Roll	Current Value	93,380,184	15,441,699	67,838,885	3,000,500	7,100,100	1,000	0	0	0
		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	32,893,469	12,207,835	30,963,909	-6,786,202	-5,598,070	-2,105,997	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11272 Total		Increment Value	32,893,469	12,207,835	30,963,909	-6,786,202	-5,598,070	-2,105,997	0	0	0
11273	Current Roll	Current Value	2,469,259	1,224,313	1,244,946	0	0	0	0	0	0
		Base Value	1,847,788	976,561	1,507,496	0	0	636,269	0	0	0
		Increment Value	621,471	247,752	-262,550	0	0	-636,269	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11273 Total		Increment Value	621,471	247,752	-262,550	0	0	-636,269	0	0	0
11274	Current Roll	Current Value	296,219,406	170,467,970	145,157,930	401,482	279,336	19,975,312	112,000	0	0
		Base Value	98,021,293	68,604,827	69,519,184	909,630	836,422	41,730,946	117,824	0	0
		Increment Value	198,198,113	101,863,143	75,638,746	-508,148	-557,086	-21,755,634	-5,824	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11274 Total		Increment Value	198,198,113	101,863,143	75,638,746	-508,148	-557,086	-21,755,634	-5,824	0	0
11275	Current Roll	Current Value	199,238	91,564	107,674	0	0	0	0	0	0
		Base Value	94,456	62,348	72,731	0	0	40,623	0	0	0
		Increment Value	104,782	29,216	34,943	0	0	-40,623	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11275 Total		Increment Value	104,782	29,216	34,943	0	0	-40,623	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
11276	Current Roll	Current Value	12,581,505	6,446,920	6,162,585	0	0	0	28,000	0	0
		Base Value	<u>3,668,396</u>	<u>2,168,425</u>	<u>2,911,765</u>	<u>0</u>	<u>27,205</u>	<u>1,412,819</u>	<u>26,180</u>	<u>0</u>	<u>0</u>
		Increment Value	8,913,109	4,278,495	3,250,820	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	8,913,109	4,278,495	3,250,820	0	-27,205	-1,412,819	1,820	0	0
11277	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11277 Total		Increment Value	0	0	0	0	0	0	0	0	0
11280	Current Roll	Current Value	6,769,997	2,234,189	4,535,808	0	0	0	0	0	0
		Base Value	<u>1,135,586</u>	<u>1,662,337</u>	<u>605</u>	<u>0</u>	<u>0</u>	<u>527,356</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,634,411	571,852	4,535,203	0	0	-527,356	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11280 Total		Increment Value	5,634,411	571,852	4,535,203	0	0	-527,356	0	0	0
11281	Current Roll	Current Value	4,395,623	599,555	3,796,068	0	0	0	0	0	0
		Base Value	<u>2,655,854</u>	<u>265,557</u>	<u>2,563,300</u>	<u>0</u>	<u>0</u>	<u>173,003</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,739,769	333,998	1,232,768	0	0	-173,003	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11281 Total		Increment Value	1,739,769	333,998	1,232,768	0	0	-173,003	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
11283	Current Roll	Current Value	9,494,781	5,094,988	4,399,793	0	0	0	0	0	0
		Base Value	<u>2,133,568</u>	<u>3,346,629</u>	<u>967,405</u>	<u>0</u>	<u>0</u>	<u>2,180,466</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,361,213	1,748,359	3,432,388	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	7,361,213	1,748,359	3,432,388	0	0	-2,180,466	0	0	0
11284	Current Roll	Current Value	68,746,981	34,106,386	34,708,915	0	1,680	0	70,000	0	0
		Base Value	<u>24,901,586</u>	<u>14,698,411</u>	<u>19,588,215</u>	<u>107,104</u>	<u>135,529</u>	<u>9,576,622</u>	<u>51,051</u>	<u>0</u>	<u>0</u>
		Increment Value	43,845,395	19,407,975	15,120,700	-107,104	-133,849	-9,576,622	18,949	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11284 Total		Increment Value	43,845,395	19,407,975	15,120,700	-107,104	-133,849	-9,576,622	18,949	0	0
11285	Current Roll	Current Value	3,609,542	2,719,435	890,107	0	0	0	0	0	0
		Base Value	<u>643,220</u>	<u>501,864</u>	<u>468,341</u>	<u>0</u>	<u>0</u>	<u>326,985</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,966,322	2,217,571	421,766	0	0	-326,985	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11285 Total		Increment Value	2,966,322	2,217,571	421,766	0	0	-326,985	0	0	0
11319	Current Roll	Current Value	97,429	97,429	0	0	0	0	0	0	0
		Base Value	<u>61,247</u>	<u>175,766</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>114,519</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	36,182	-78,337	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	36,182	-78,337	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	535,672,176	257,055,459	288,606,780	3,401,982	7,381,116	20,535,161	238,000	0	0
	Base Value	199,766,384	99,012,002	137,431,538	10,803,436	13,703,962	60,982,954	201,600	0	0
	Increment Value	335,905,792	158,043,457	151,175,242	-7,401,454	-6,322,846	-40,447,793	36,400	0	0
Escapes	Increment Value	86,256	0	0	0	0	-86,256	0	0	0
	Total Increment Value	335,992,048	158,043,457	151,175,242	-7,401,454	-6,322,846	-40,534,049	36,400	0	0

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Base Type: Frozen Base (Actual)
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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	14,349	14,349	0	0	0	0	0	0	0
		Base Value	<u>4,257</u>	<u>4,292</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>35</u>	<u>0</u>	<u>0</u>
	Increment Value	10,092	10,057	0	0	0	0	0	-35	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 877 Total	Increment Value	10,092	10,057	0	0	0	0	0	-35	0	0
884	Current Roll	Current Value	18,807,006	10,585,277	8,166,910	0	75,819	0	21,000	0	0
		Base Value	<u>1,438,200</u>	<u>747,352</u>	<u>696,869</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>6,021</u>	<u>0</u>	<u>0</u>
	Increment Value	17,368,806	9,837,925	7,470,041	0	75,819	0	14,979	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 884 Total	Increment Value	17,368,806	9,837,925	7,470,041	0	75,819	0	14,979	0	0	0
885	Current Roll	Current Value	25,621,283	12,887,109	10,018,417	1,796,181	953,883	0	34,307	0	0
		Base Value	<u>2,065,931</u>	<u>979,937</u>	<u>627,209</u>	<u>0</u>	<u>466,661</u>	<u>0</u>	<u>7,876</u>	<u>0</u>	<u>0</u>
	Increment Value	23,555,352	11,907,172	9,391,208	1,796,181	487,222	0	26,431	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 885 Total	Increment Value	23,555,352	11,907,172	9,391,208	1,796,181	487,222	0	26,431	0	0	0
886	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	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 886 Total	Increment Value	0	0	0	0	0	0	0	0	0	0

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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
3235	Current Roll	Current Value	1,521,133	2,563,619	7,568,332	0	0	8,610,818	0	0	0
		Base Value	<u>234,850</u>	<u>85,182</u>	<u>150,353</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>685</u>	<u>0</u>	<u>0</u>
		Increment Value	1,286,283	2,478,437	7,417,979	0	0	8,610,818	-685	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3235 Total	Increment Value	1,286,283	2,478,437	7,417,979	0	0	8,610,818	-685	0	0
3236	Current Roll	Current Value	0	1,317,455	5,004,921	35,000	105,000	6,322,376	0	35,000	105,000
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	1,317,455	5,004,921	35,000	105,000	6,322,376	0	35,000	105,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3236 Total	Increment Value	0	1,317,455	5,004,921	35,000	105,000	6,322,376	0	35,000	105,000
6355	Current Roll	Current Value	199,270	0	199,270	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	199,270	0	199,270	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6355 Total	Increment Value	199,270	0	199,270	0	0	0	0	0	0
6485	Current Roll	Current Value	8,262,324	6,269,921	2,721,357	0	0	721,954	7,000	0	0
		Base Value	<u>1,303,232</u>	<u>616,935</u>	<u>615,557</u>	<u>0</u>	<u>83,699</u>	<u>8,000</u>	<u>4,959</u>	<u>0</u>	<u>0</u>
		Increment Value	6,959,092	5,652,986	2,105,800	0	-83,699	713,954	2,041	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6485 Total	Increment Value	6,959,092	5,652,986	2,105,800	0	-83,699	713,954	2,041	0	0

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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
6487	Current Roll	Current Value	23,853,764	12,867,146	10,761,919	125,006	99,693	0	0	0	0
		Base Value	<u>3,157,144</u>	<u>1,219,056</u>	<u>1,702,091</u>	<u>0</u>	<u>245,794</u>	<u>0</u>	<u>9,797</u>	<u>0</u>	<u>0</u>
	Increment Value	20,696,620	11,648,090	9,059,828	125,006	-146,101	0	-9,797	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6487 Total		Increment Value	20,696,620	11,648,090	9,059,828	125,006	-146,101	0	-9,797	0	0
6488	Current Roll	Current Value	600,795	600,795	0	0	0	0	0	0	0
		Base Value	<u>22,067</u>	<u>22,246</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>179</u>	<u>0</u>	<u>0</u>
	Increment Value	578,728	578,549	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	578,728	578,549	0	0	0	0	-179	0	0
6489	Current Roll	Current Value	36,477,246	9,461,878	18,479,745	7,897,839	5,084,415	3,956,631	490,000	0	0
		Base Value	<u>1,844,589</u>	<u>1,278,562</u>	<u>576,289</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>10,262</u>	<u>0</u>	<u>0</u>
	Increment Value	34,632,657	8,183,316	17,903,456	7,897,839	5,084,415	3,956,631	479,738	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6489 Total		Increment Value	34,632,657	8,183,316	17,903,456	7,897,839	5,084,415	3,956,631	479,738	0	0
6490	Current Roll	Current Value	28,152,040	13,929,139	13,750,689	130,904	537,189	195,881	0	0	0
		Base Value	<u>3,332,238</u>	<u>1,699,401</u>	<u>1,644,119</u>	<u>0</u>	<u>2,378</u>	<u>0</u>	<u>13,660</u>	<u>0</u>	<u>0</u>
	Increment Value	24,819,802	12,229,738	12,106,570	130,904	534,811	195,881	-13,660	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6490 Total		Increment Value	24,819,802	12,229,738	12,106,570	130,904	534,811	195,881	-13,660	0	0

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Base Year: 1972 - 1973

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6496	Current Roll	Current Value	6,730,402	2,777,681	3,952,721	0	0	0	0	0	0
		Base Value	1,004,131	357,764	649,240	0	0	0	2,873	0	0
		Increment Value	5,726,271	2,419,917	3,303,481	0	0	0	-2,873	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6496 Total		Increment Value	5,726,271	2,419,917	3,303,481	0	0	0	-2,873	0	0
6497	Current Roll	Current Value	278,683	249,026	29,657	0	0	0	0	0	0
		Base Value	11,176	9,251	1,999	0	0	0	74	0	0
		Increment Value	267,507	239,775	27,658	0	0	0	-74	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6497 Total		Increment Value	267,507	239,775	27,658	0	0	0	-74	0	0
119.02 PROJECT TOTAL											
	Current Roll	Current Value	150,518,295	73,523,395	80,653,938	9,984,930	6,855,999	19,807,660	552,307	35,000	105,000
		Base Value	14,417,815	7,019,978	6,663,726	0	798,532	8,000	56,421	0	0
		Increment Value	136,100,480	66,503,417	73,990,212	9,984,930	6,057,467	19,799,660	495,886	35,000	105,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	136,100,480	66,503,417	73,990,212	9,984,930	6,057,467	19,799,660	495,886	35,000	105,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	216,229,069	103,187,487	113,897,741	0	26,010	462,169	420,000	0	0
		Base Value	14,842,087	6,376,983	9,098,739	208,840	352,923	273,174	922,224	0	0
	Increment Value	201,386,982	96,810,504	104,799,002	-208,840	-326,913	188,995	-502,224	0	0	
	Escapes	Increment Value	732,553	709,606	22,947	0	0	0	0	0	0
TRA 6321 Total		Increment Value	202,119,535	97,520,110	104,821,949	-208,840	-326,913	188,995	-502,224	0	0
119.03 PROJECT TOTAL											
	Current Roll	Current Value	216,229,069	103,187,487	113,897,741	0	26,010	462,169	420,000	0	0
		Base Value	14,842,087	6,376,983	9,098,739	208,840	352,923	273,174	922,224	0	0
	Increment Value	201,386,982	96,810,504	104,799,002	-208,840	-326,913	188,995	-502,224	0	0	
	Escapes	Increment Value	732,553	709,606	22,947	0	0	0	0	0	0
	Total	Increment Value	202,119,535	97,520,110	104,821,949	-208,840	-326,913	188,995	-502,224	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	38,185,004	22,008,719	16,176,285	0	0	0	0	0	0
		Base Value	4,557,264	1,982,584	2,575,806	0	0	1,126	0	0	0
	Increment Value	33,627,740	20,026,135	13,600,479	0	0	-1,126	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2533 Total	Increment Value	33,627,740	20,026,135	13,600,479	0	0	-1,126	0	0	0	
2535	Current Roll	Current Value	1,432,999,068	529,596,597	887,418,793	11,675,802	15,365,286	11,050,410	7,000	0	0
		Base Value	262,454,237	35,839,019	97,759,461	0	128,874,624	18,867	0	0	0
	Increment Value	1,170,544,831	493,757,578	789,659,332	11,675,802	-113,509,338	11,031,543	7,000	0	0	
	Escapes	Increment Value	10,352	0	10,352	0	0	0	0	0	0
TRA 2535 Total	Increment Value	1,170,555,183	493,757,578	789,669,684	11,675,802	-113,509,338	11,031,543	7,000	0	0	
124.02 PROJECT TOTAL											
	Current Roll	Current Value	1,471,184,072	551,605,316	903,595,078	11,675,802	15,365,286	11,050,410	7,000	0	0
		Base Value	267,011,501	37,821,603	100,335,267	0	128,874,624	19,993	0	0	0
	Increment Value	1,204,172,571	513,783,713	803,259,811	11,675,802	-113,509,338	11,030,417	7,000	0	0	
Escapes	Increment Value	10,352	0	10,352	0	0	0	0	0	0	
Total	Increment Value	1,204,182,923	513,783,713	803,270,163	11,675,802	-113,509,338	11,030,417	7,000	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/30/2013

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	996,171,478	252,273,587	788,720,686	1,335,752	5,223,680	49,883,627	789,600	142,000	567,000
		Base Value	<u>30,299,417</u>	<u>13,668,001</u>	<u>16,479,070</u>	<u>0</u>	<u>1,548,446</u>	<u>1,396,100</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	965,872,061	238,605,586	772,241,616	1,335,752	3,675,234	48,487,527	789,600	142,000	567,000	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2536 Total	Increment Value	965,872,061	238,605,586	772,241,616	1,335,752	3,675,234	48,487,527	789,600	142,000	567,000	
124.03 PROJECT TOTAL											
	Current Roll	Current Value	996,171,478	252,273,587	788,720,686	1,335,752	5,223,680	49,883,627	789,600	142,000	567,000
		Base Value	<u>30,299,417</u>	<u>13,668,001</u>	<u>16,479,070</u>	<u>0</u>	<u>1,548,446</u>	<u>1,396,100</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	965,872,061	238,605,586	772,241,616	1,335,752	3,675,234	48,487,527	789,600	142,000	567,000	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	965,872,061	238,605,586	772,241,616	1,335,752	3,675,234	48,487,527	789,600	142,000	567,000	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	749,045,394	404,864,451	340,707,240	322,273	3,151,430	0	0	0	0
		Base Value	<u>40,146,921</u>	<u>9,140,298</u>	<u>22,696,178</u>	<u>3,000</u>	<u>8,701,178</u>	<u>260,606</u>	<u>133,127</u>	<u>0</u>	<u>0</u>
	Increment Value	708,898,473	395,724,153	318,011,062	319,273	-5,549,748	-260,606	-133,127	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2537 Total	Increment Value	708,898,473	395,724,153	318,011,062	319,273	-5,549,748	-260,606	-133,127	0	0	
2538	Current Roll	Current Value	556,848	556,848	0	0	0	0	0	0	0
		Base Value	<u>80,919</u>	<u>82,115</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,196</u>	<u>0</u>	<u>0</u>
	Increment Value	475,929	474,733	0	0	0	0	0	-1,196	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2538 Total	Increment Value	475,929	474,733	0	0	0	0	-1,196	0	0	
2542	Current Roll	Current Value	241,913,882	70,800,135	171,158,527	0	11,220	0	56,000	0	0
		Base Value	<u>1,258,604</u>	<u>683,647</u>	<u>622,986</u>	<u>0</u>	<u>2,222</u>	<u>40,294</u>	<u>9,957</u>	<u>0</u>	<u>0</u>
	Increment Value	240,655,278	70,116,488	170,535,541	0	8,998	-40,294	46,043	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2542 Total	Increment Value	240,655,278	70,116,488	170,535,541	0	8,998	-40,294	46,043	0	0	
124.04 PROJECT TOTAL											
	Current Roll	Current Value	991,516,124	476,221,434	511,865,767	322,273	3,162,650	0	56,000	0	0
		Base Value	<u>41,486,444</u>	<u>9,906,060</u>	<u>23,319,164</u>	<u>3,000</u>	<u>8,703,400</u>	<u>300,900</u>	<u>144,280</u>	<u>0</u>	<u>0</u>
	Increment Value	950,029,680	466,315,374	488,546,603	319,273	-5,540,750	-300,900	-88,280	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	950,029,680	466,315,374	488,546,603	319,273	-5,540,750	-300,900	-88,280	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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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	585,674,255	351,607,201	249,218,264	745,596	2,146,116	17,838,922	196,000	0	8,000
		Base Value	<u>254,296,650</u>	<u>142,247,254</u>	<u>104,949,059</u>	<u>2,641,457</u>	<u>4,580,361</u>	<u>111,481</u>	<u>7,000</u>	<u>0</u>	<u>3,000</u>
		Increment Value	331,377,605	209,359,947	144,269,205	-1,895,861	-2,434,245	17,727,441	189,000	0	5,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9971 Total		Increment Value	331,377,605	209,359,947	144,269,205	-1,895,861	-2,434,245	17,727,441	189,000	0	5,000
124.05 PROJECT TOTAL											
	Current Roll	Current Value	585,674,255	351,607,201	249,218,264	745,596	2,146,116	17,838,922	196,000	0	8,000
		Base Value	254,296,650	142,247,254	104,949,059	2,641,457	4,580,361	111,481	7,000	0	3,000
		Increment Value	331,377,605	209,359,947	144,269,205	-1,895,861	-2,434,245	17,727,441	189,000	0	5,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	331,377,605	209,359,947	144,269,205	-1,895,861	-2,434,245	17,727,441	189,000	0	5,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	150,396	106,665	43,731	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	150,396	106,665	43,731	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 176 Total	Increment Value	150,396	106,665	43,731	0	0	0	0	0	0	
1026	Current Roll	Current Value	754	0	0	0	7,754	0	7,000	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	754	0	0	0	7,754	0	7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1026 Total	Increment Value	754	0	0	0	7,754	0	7,000	0	0	
1085	Current Roll	Current Value	52,563,527	51,182,991	1,321,805	0	72,731	0	14,000	0	0
		Base Value	<u>2,227,201</u>	<u>2,222,670</u>	<u>4,531</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	50,336,326	48,960,321	1,317,274	0	72,731	0	14,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1085 Total	Increment Value	50,336,326	48,960,321	1,317,274	0	72,731	0	14,000	0	0	
1086	Current Roll	Current Value	415,392	308,126	107,266	0	0	0	0	0	0
		Base Value	<u>35,767</u>	<u>35,283</u>	<u>484</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	379,625	272,843	106,782	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1086 Total	Increment Value	379,625	272,843	106,782	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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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
1087	Current Roll	Current Value	746,490	611,125	142,365	0	0	0	7,000	0	0
		Base Value	47,466	46,985	481	0	0	0	0	0	0
		Increment Value	699,024	564,140	141,884	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1087 Total	Increment Value	699,024	564,140	141,884	0	0	0	7,000	0	0
1088	Current Roll	Current Value	19,466,109	12,134,451	5,901,638	0	1,871,002	83,982	357,000	0	0
		Base Value	1,182,235	1,164,971	17,264	0	0	0	0	0	0
		Increment Value	18,283,874	10,969,480	5,884,374	0	1,871,002	83,982	357,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1088 Total	Increment Value	18,283,874	10,969,480	5,884,374	0	1,871,002	83,982	357,000	0	0
1089	Current Roll	Current Value	344,272,841	163,672,947	181,587,140	1,809,409	1,815,413	4,437,068	175,000	0	0
		Base Value	9,413,162	8,906,626	506,536	0	0	0	0	0	0
		Increment Value	334,859,679	154,766,321	181,080,604	1,809,409	1,815,413	4,437,068	175,000	0	0
	Escapes	Increment Value	8,875,526	2,233,910	6,641,616	0	0	0	0	0	0
TRA	1089 Total	Increment Value	343,735,205	157,000,231	187,722,220	1,809,409	1,815,413	4,437,068	175,000	0	0
1095	Current Roll	Current Value	1,655,269	1,655,269	0	0	0	0	0	0	0
		Base Value	310,544	310,544	0	0	0	0	0	0	0
		Increment Value	1,344,725	1,344,725	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1095 Total	Increment Value	1,344,725	1,344,725	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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125.02 CARSON - PROJECT # 1

Base Year: 1971 - 1972

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1129	Current Roll	Current Value	551,066	518,664	32,402	0	0	0	0	0	0
		Base Value	<u>89,648</u>	<u>81,410</u>	<u>8,238</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	461,418	437,254	24,164	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1129 Total	Increment Value	461,418	437,254	24,164	0	0	0	0	0	0
1147	Current Roll	Current Value	15,536,588	6,658,535	8,878,053	0	0	0	0	0	0
		Base Value	<u>112,226</u>	<u>100,847</u>	<u>11,379</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	15,424,362	6,557,688	8,866,674	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1147 Total	Increment Value	15,424,362	6,557,688	8,866,674	0	0	0	0	0	0
1199	Current Roll	Current Value	4,097,259	1,281,353	2,815,906	0	0	0	0	0	0
		Base Value	<u>153,941</u>	<u>147,184</u>	<u>6,757</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,943,318	1,134,169	2,809,149	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1199 Total	Increment Value	3,943,318	1,134,169	2,809,149	0	0	0	0	0	0
1240	Current Roll	Current Value	3,307,841	1,570,629	1,779,212	0	0	0	42,000	0	0
		Base Value	<u>10,892</u>	<u>10,892</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,296,949	1,559,737	1,779,212	0	0	0	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1240 Total	Increment Value	3,296,949	1,559,737	1,779,212	0	0	0	42,000	0	0

Community Redevelopment Agency Accounting System
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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
1262	Current Roll	Current Value	1,465,000	465,000	1,000,000	0	0	0	0	0	0
		Base Value	<u>45,377</u>	<u>41,465</u>	<u>3,912</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,419,623	423,535	996,088	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1262 Total		Increment Value	1,419,623	423,535	996,088	0	0	0	0	0	0
14191	Current Roll	Current Value	11,755,549	5,078,080	6,838,469	0	0	0	161,000	0	0
		Base Value	<u>30,163</u>	<u>30,163</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	11,725,386	5,047,917	6,838,469	0	0	0	161,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14191 Total		Increment Value	11,725,386	5,047,917	6,838,469	0	0	0	161,000	0	0
14192	Current Roll	Current Value	3,434,799	1,644,556	1,818,243	0	0	0	28,000	0	0
		Base Value	<u>17,374</u>	<u>17,374</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,417,425	1,627,182	1,818,243	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14192 Total		Increment Value	3,417,425	1,627,182	1,818,243	0	0	0	28,000	0	0
14982	Current Roll	Current Value	44,601,248	9,824,559	32,342,178	162,182	2,272,329	0	0	0	0
		Base Value	<u>300,525</u>	<u>299,967</u>	<u>558</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	44,300,723	9,524,592	32,341,620	162,182	2,272,329	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14982 Total		Increment Value	44,300,723	9,524,592	32,341,620	162,182	2,272,329	0	0	0	0

Community Redevelopment Agency Accounting System
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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
125.02 PROJECT TOTAL										
Current Roll	Current Value	504,020,128	256,712,950	244,608,408	1,971,591	6,039,229	4,521,050	791,000	0	0
	Base Value	13,976,521	13,416,381	560,140	0	0	0	0	0	0
	Increment Value	490,043,607	243,296,569	244,048,268	1,971,591	6,039,229	4,521,050	791,000	0	0
Escapes	Increment Value	8,875,526	2,233,910	6,641,616	0	0	0	0	0	0
	Total Increment Value	498,919,133	245,530,479	250,689,884	1,971,591	6,039,229	4,521,050	791,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

125.03 CARSON - PROJECT # 2

Base Year: 1974 - 1975

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1015	Current Roll	Current Value	326,990,015	101,030,794	214,063,985	4,859,684	7,133,552	0	98,000	0	0
		Base Value	<u>38,227,508</u>	<u>16,683,907</u>	<u>16,243,184</u>	<u>0</u>	<u>6,294,359</u>	<u>180,047</u>	<u>813,895</u>	<u>0</u>	<u>0</u>
	Increment Value	288,762,507	84,346,887	197,820,801	4,859,684	839,193	-180,047	-715,895	0	0	
	Escapes	Increment Value	-792,793	-792,793	0	0	0	0	0	0	0
TRA 1015 Total	Increment Value	287,969,714	83,554,094	197,820,801	4,859,684	839,193	-180,047	-715,895	0	0	
1023	Current Roll	Current Value	45,334,523	27,555,865	20,768,261	0	2,400	2,433,403	558,600	0	0
		Base Value	<u>4,917,521</u>	<u>2,960,413</u>	<u>2,108,583</u>	<u>0</u>	<u>24,897</u>	<u>31,947</u>	<u>144,425</u>	<u>0</u>	<u>0</u>
	Increment Value	40,417,002	24,595,452	18,659,678	0	-22,497	2,401,456	414,175	0	0	
	Escapes	Increment Value	100,674	62,837	37,837	0	0	0	0	0	0
TRA 1023 Total	Increment Value	40,517,676	24,658,289	18,697,515	0	-22,497	2,401,456	414,175	0	0	
1035	Current Roll	Current Value	6,467,334	1,788,974	4,678,360	0	0	0	0	0	0
		Base Value	<u>195,479</u>	<u>190,806</u>	<u>16,041</u>	<u>0</u>	<u>0</u>	<u>2,060</u>	<u>9,308</u>	<u>0</u>	<u>0</u>
	Increment Value	6,271,855	1,598,168	4,662,319	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	6,271,855	1,598,168	4,662,319	0	0	-2,060	-9,308	0	0	
1038	Current Roll	Current Value	18,427,159	8,424,100	10,003,059	0	0	0	0	0	0
		Base Value	<u>1,309,061</u>	<u>1,050,011</u>	<u>158,246</u>	<u>0</u>	<u>153,920</u>	<u>9,621</u>	<u>43,495</u>	<u>0</u>	<u>0</u>
	Increment Value	17,118,098	7,374,089	9,844,813	0	-153,920	-9,621	-43,495	0	0	
	Escapes	Increment Value	-6,960,631	-2,823,702	-4,136,929	0	0	0	0	0	0
TRA 1038 Total	Increment Value	10,157,467	4,550,387	5,707,884	0	-153,920	-9,621	-43,495	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
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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
1039	Current Roll	Current Value	2,557,661	2,089,431	468,230	0	0	0	0	0	0
		Base Value	<u>1,165,982</u>	<u>321,036</u>	<u>97,430</u>	<u>0</u>	<u>766,642</u>	<u>3,464</u>	<u>15,662</u>	<u>0</u>	<u>0</u>
		Increment Value	1,391,679	1,768,395	370,800	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	1,391,679	1,768,395	370,800	0	-766,642	-3,464	-15,662	0	0
1047	Current Roll	Current Value	25,358,262	16,060,558	9,780,704	0	0	0	483,000	0	0
		Base Value	<u>1,950,190</u>	<u>1,300,409</u>	<u>727,269</u>	<u>0</u>	<u>0</u>	<u>14,031</u>	<u>63,457</u>	<u>0</u>	<u>0</u>
		Increment Value	23,408,072	14,760,149	9,053,435	0	0	-14,031	419,543	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1047 Total	Increment Value	23,408,072	14,760,149	9,053,435	0	0	-14,031	419,543	0	0
1052	Current Roll	Current Value	29,822,037	18,283,752	12,196,285	0	0	0	658,000	0	0
		Base Value	<u>1,940,883</u>	<u>1,336,455</u>	<u>684,069</u>	<u>0</u>	<u>0</u>	<u>14,430</u>	<u>65,211</u>	<u>0</u>	<u>0</u>
		Increment Value	27,881,154	16,947,297	11,512,216	0	0	-14,430	592,789	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1052 Total	Increment Value	27,881,154	16,947,297	11,512,216	0	0	-14,430	592,789	0	0
1054	Current Roll	Current Value	931,235	832,316	98,919	0	0	0	0	0	0
		Base Value	<u>28,634</u>	<u>30,448</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>329</u>	<u>1,485</u>	<u>0</u>	<u>0</u>
		Increment Value	902,601	801,868	98,919	0	0	-329	-1,485	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1054 Total	Increment Value	902,601	801,868	98,919	0	0	-329	-1,485	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
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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
Base Year: 1974 - 1975											
1056	Current Roll	Current Value	8,435,171	6,208,635	4,620,127	0	0	2,393,591	0	0	0
		Base Value	<u>829,037</u>	<u>615,546</u>	<u>250,164</u>	<u>0</u>	<u>0</u>	<u>6,646</u>	<u>30,027</u>	<u>0</u>	<u>0</u>
		Increment Value	7,606,134	5,593,089	4,369,963	0	0	2,386,945	-30,027	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1056 Total	Increment Value	7,606,134	5,593,089	4,369,963	0	0	2,386,945	-30,027	0	0
1068	Current Roll	Current Value	357,427	165,664	191,763	0	0	0	0	0	0
		Base Value	<u>95,330</u>	<u>61,717</u>	<u>37,290</u>	<u>0</u>	<u>0</u>	<u>666</u>	<u>3,011</u>	<u>0</u>	<u>0</u>
		Increment Value	262,097	103,947	154,473	0	0	-666	-3,011	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1068 Total	Increment Value	262,097	103,947	154,473	0	0	-666	-3,011	0	0
1070	Current Roll	Current Value	2,063,562	2,063,562	0	0	0	0	0	0	0
		Base Value	<u>582,828</u>	<u>619,750</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>6,688</u>	<u>30,234</u>	<u>0</u>	<u>0</u>
		Increment Value	1,480,734	1,443,812	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	1,480,734	1,443,812	0	0	0	-6,688	-30,234	0	0
1074	Current Roll	Current Value	50,073	50,073	0	0	0	0	0	0	0
		Base Value	<u>22,000</u>	<u>23,393</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>252</u>	<u>1,141</u>	<u>0</u>	<u>0</u>
		Increment Value	28,073	26,680	0	0	0	-252	-1,141	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1074 Total	Increment Value	28,073	26,680	0	0	0	-252	-1,141	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
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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
Base Year: 1974 - 1975											
1099	Current Roll	Current Value	3,261,111	2,074,681	1,263,430	0	0	0	77,000	0	0
		Base Value	<u>229,996</u>	<u>163,961</u>	<u>75,801</u>	<u>0</u>	<u>0</u>	<u>1,771</u>	<u>7,995</u>	<u>0</u>	<u>0</u>
		Increment Value	3,031,115	1,910,720	1,187,629	0	0	-1,771	69,005	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1099 Total		Increment Value	3,031,115	1,910,720	1,187,629	0	0	-1,771	69,005	0	0
1105	Current Roll	Current Value	3,484,983	2,323,017	1,217,966	0	0	0	56,000	0	0
		Base Value	<u>222,833</u>	<u>160,171</u>	<u>72,204</u>	<u>0</u>	<u>0</u>	<u>1,729</u>	<u>7,813</u>	<u>0</u>	<u>0</u>
		Increment Value	3,262,150	2,162,846	1,145,762	0	0	-1,729	48,187	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1105 Total		Increment Value	3,262,150	2,162,846	1,145,762	0	0	-1,729	48,187	0	0
1107	Current Roll	Current Value	436,223	379,023	64,200	0	0	0	7,000	0	0
		Base Value	<u>35,923</u>	<u>32,414</u>	<u>5,440</u>	<u>0</u>	<u>0</u>	<u>350</u>	<u>1,581</u>	<u>0</u>	<u>0</u>
		Increment Value	400,300	346,609	58,760	0	0	-350	5,419	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1107 Total		Increment Value	400,300	346,609	58,760	0	0	-350	5,419	0	0
1108	Current Roll	Current Value	1,068,522	631,201	451,321	0	0	0	14,000	0	0
		Base Value	<u>108,316</u>	<u>77,936</u>	<u>35,022</u>	<u>0</u>	<u>0</u>	<u>841</u>	<u>3,801</u>	<u>0</u>	<u>0</u>
		Increment Value	960,206	553,265	416,299	0	0	-841	10,199	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1108 Total		Increment Value	960,206	553,265	416,299	0	0	-841	10,199	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

125.03 CARSON - PROJECT # 2

Base Year: 1974 - 1975

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1128	Current Roll	Current Value	36,714,330	5,323,945	31,390,385	0	0	0	0	0	0
		Base Value	<u>2,893,681</u>	<u>1,107,600</u>	<u>1,852,068</u>	<u>0</u>	<u>0</u>	<u>11,954</u>	<u>54,033</u>	<u>0</u>	<u>0</u>
		Increment Value	33,820,649	4,216,345	29,538,317	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	33,820,649	4,216,345	29,538,317	0	0	-11,954	-54,033	0	0
1175	Current Roll	Current Value	9,781,810	5,230,283	4,740,527	0	0	0	189,000	0	0
		Base Value	<u>1,046,232</u>	<u>693,846</u>	<u>393,724</u>	<u>0</u>	<u>0</u>	<u>7,489</u>	<u>33,849</u>	<u>0</u>	<u>0</u>
		Increment Value	8,735,578	4,536,437	4,346,803	0	0	-7,489	155,151	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1175 Total		Increment Value	8,735,578	4,536,437	4,346,803	0	0	-7,489	155,151	0	0
1235	Current Roll	Current Value	5,426,436	2,954,989	2,527,447	0	0	0	56,000	0	0
		Base Value	<u>427,927</u>	<u>274,884</u>	<u>169,417</u>	<u>0</u>	<u>0</u>	<u>2,966</u>	<u>13,408</u>	<u>0</u>	<u>0</u>
		Increment Value	4,998,509	2,680,105	2,358,030	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	4,998,509	2,680,105	2,358,030	0	0	-2,966	42,592	0	0
13983	Current Roll	Current Value	982,926	601,948	380,978	0	0	0	0	0	0
		Base Value	<u>112,343</u>	<u>115,994</u>	<u>3,260</u>	<u>0</u>	<u>0</u>	<u>1,252</u>	<u>5,659</u>	<u>0</u>	<u>0</u>
		Increment Value	870,583	485,954	377,718	0	0	-1,252	-5,659	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13983 Total		Increment Value	870,583	485,954	377,718	0	0	-1,252	-5,659	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
14150											
14150	Current Roll	Current Value	41,556,152	19,088,008	22,468,144	0	0	0	0	0	0
		Base Value	<u>2,441,611</u>	<u>1,677,360</u>	<u>864,182</u>	<u>0</u>	<u>0</u>	<u>18,102</u>	<u>81,829</u>	<u>0</u>	<u>0</u>
		Increment Value	39,114,541	17,410,648	21,603,962	0	0	-18,102	-81,829	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	14150 Total	Increment Value	39,114,541	17,410,648	21,603,962	0	0	-18,102	-81,829	0	0
15212											
15212	Current Roll	Current Value	667,513	665,851	1,662	0	0	0	0	0	0
		Base Value	<u>21,943</u>	<u>23,333</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>252</u>	<u>1,138</u>	<u>0</u>	<u>0</u>
		Increment Value	645,570	642,518	1,662	0	0	-252	-1,138	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	15212 Total	Increment Value	645,570	642,518	1,662	0	0	-252	-1,138	0	0
15213											
15213	Current Roll	Current Value	23,138,004	5,160,373	17,977,631	0	0	0	0	0	0
		Base Value	<u>369,073</u>	<u>316,163</u>	<u>71,746</u>	<u>0</u>	<u>0</u>	<u>3,413</u>	<u>15,423</u>	<u>0</u>	<u>0</u>
		Increment Value	22,768,931	4,844,210	17,905,885	0	0	-3,413	-15,423	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	15213 Total	Increment Value	22,768,931	4,844,210	17,905,885	0	0	-3,413	-15,423	0	0
125.03 PROJECT TOTAL											
	Current Roll	Current Value	593,312,469	228,987,043	359,353,384	4,859,684	7,135,952	4,826,994	2,196,600	0	0
		Base Value	<u>59,174,331</u>	<u>29,837,553</u>	<u>23,865,140</u>	<u>0</u>	<u>7,239,818</u>	<u>320,300</u>	<u>1,447,880</u>	<u>0</u>	<u>0</u>
		Increment Value	534,138,138	199,149,490	335,488,244	4,859,684	-103,866	4,506,694	748,720	0	0
	Escapes	Increment Value	-7,652,750	-3,553,658	-4,099,092	0	0	0	0	0	0
	Total	Increment Value	526,485,388	195,595,832	331,389,152	4,859,684	-103,866	4,506,694	748,720	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
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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	26,169,582	12,720,715	13,911,152	0	0	119,285	343,000	0	0
		Base Value	<u>464,943</u>	<u>389,499</u>	<u>75,444</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	25,704,639	12,331,216	13,835,708	0	0	119,285	343,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1118 Total	Increment Value	25,704,639	12,331,216	13,835,708	0	0	119,285	343,000	0	0	
1119	Current Roll	Current Value	42,746,907	21,753,475	22,350,032	0	0	0	1,356,600	0	0
		Base Value	<u>12,341,224</u>	<u>9,181,973</u>	<u>3,159,251</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	30,405,683	12,571,502	19,190,781	0	0	0	1,356,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1119 Total	Increment Value	30,405,683	12,571,502	19,190,781	0	0	0	1,356,600	0	0	
1120	Current Roll	Current Value	0	150,632	51,274	0	0	201,906	0	0	0
		Base Value	<u>11,404</u>	<u>9,332</u>	<u>2,072</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-11,404	141,300	49,202	0	0	201,906	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1120 Total	Increment Value	-11,404	141,300	49,202	0	0	201,906	0	0	0	
125.04 PROJECT TOTAL											
	Current Roll	Current Value	68,916,489	34,624,822	36,312,458	0	0	321,191	1,699,600	0	0
		Base Value	<u>12,817,571</u>	<u>9,580,804</u>	<u>3,236,767</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	56,098,918	25,044,018	33,075,691	0	0	321,191	1,699,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	56,098,918	25,044,018	33,075,691	0	0	321,191	1,699,600	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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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	13,356,882	13,356,882	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	13,356,882	13,356,882	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 87 Total	Increment Value	13,356,882	13,356,882	0	0	0	0	0	0	0	
994	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 994 Total	Increment Value	0	0	0	0	0	0	0	0	0	
1034	Current Roll	Current Value	7,729,572	840,002	6,889,570	0	0	0	0	0	0
		Base Value	<u>655,915</u>	<u>282,945</u>	<u>372,970</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,073,657	557,057	6,516,600	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1034 Total	Increment Value	7,073,657	557,057	6,516,600	0	0	0	0	0	0	
1037	Current Roll	Current Value	8,526,455	8,361,352	165,103	0	0	0	0	0	0
		Base Value	<u>9,516,172</u>	<u>4,993,297</u>	<u>262,766</u>	<u>3,756,221</u>	<u>503,888</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-989,717	3,368,055	-97,663	-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	-989,717	3,368,055	-97,663	-3,756,221	-503,888	0	0	0	0	

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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
1071	Current Roll	Current Value	16,699,512	12,000,027	4,699,485	0	0	0	0	0	0
		Base Value	6,941,871	3,671,136	2,674,415	0	596,320	0	0	0	0
		Increment Value	9,757,641	8,328,891	2,025,070	0	-596,320	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1071 Total		Increment Value	9,757,641	8,328,891	2,025,070	0	-596,320	0	0	0	0
1072	Current Roll	Current Value	22,219,386	17,736,248	3,061,923	684,803	736,412	0	0	0	0
		Base Value	11,750,818	4,065,944	2,103,583	4,216,261	1,365,030	0	0	0	0
		Increment Value	10,468,568	13,670,304	958,340	-3,531,458	-628,618	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1072 Total		Increment Value	10,468,568	13,670,304	958,340	-3,531,458	-628,618	0	0	0	0
1075	Current Roll	Current Value	218,899,111	54,675,496	45,154,331	114,368,654	4,700,630	0	0	0	0
		Base Value	14,864,688	5,969,891	475,598	7,907,823	511,376	0	0	0	0
		Increment Value	204,034,423	48,705,605	44,678,733	106,460,831	4,189,254	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1075 Total		Increment Value	204,034,423	48,705,605	44,678,733	106,460,831	4,189,254	0	0	0	0
1083	Current Roll	Current Value	1,296,161	678,937	617,224	0	0	0	0	0	0
		Base Value	686,323	345,334	340,989	0	0	0	0	0	0
		Increment Value	609,838	333,603	276,235	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1083 Total		Increment Value	609,838	333,603	276,235	0	0	0	0	0	0

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Base Year: 1983 - 1984

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1102	Current Roll	Current Value	29,731,049	10,136,849	19,594,200	0	0	0	0	0	0
		Base Value	14,858,547	4,358,385	10,427,380	22,480	50,302	0	0	0	0
		Increment Value	14,872,502	5,778,464	9,166,820	-22,480	-50,302	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1102 Total	Increment Value	14,872,502	5,778,464	9,166,820	-22,480	-50,302	0	0	0	0
1110	Current Roll	Current Value	1,364,318	1,229,660	134,658	0	0	0	0	0	0
		Base Value	787,933	625,443	162,490	0	0	0	0	0	0
		Increment Value	576,385	604,217	-27,832	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1110 Total	Increment Value	576,385	604,217	-27,832	0	0	0	0	0	0
1130	Current Roll	Current Value	28,666,910	3,933,791	24,733,119	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	20,235,689	1,932,964	18,302,725	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1130 Total	Increment Value	20,235,689	1,932,964	18,302,725	0	0	0	0	0	0
1131	Current Roll	Current Value	42,260,327	6,854,312	35,406,015	0	0	0	0	0	0
		Base Value	7,112,799	3,548,131	3,564,668	0	0	0	0	0	0
		Increment Value	35,147,528	3,306,181	31,841,347	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1131 Total	Increment Value	35,147,528	3,306,181	31,841,347	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1153	Current Roll	Current Value	12,795,842	8,783,006	7,391,752	0	0	3,378,916	0	0	0
		Base Value	<u>4,222,733</u>	<u>2,066,601</u>	<u>2,409,293</u>	<u>7,460</u>	<u>2,981</u>	<u>242,602</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
		Increment Value	8,573,109	6,716,405	4,982,459	-7,460	-2,981	3,136,314	-21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1153 Total		Increment Value	8,573,109	6,716,405	4,982,459	-7,460	-2,981	3,136,314	-21,000	0	0
1315	Current Roll	Current Value	2,603,137	1,914,691	688,446	0	0	0	0	0	0
		Base Value	<u>1,990,737</u>	<u>1,990,737</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	612,400	-76,046	688,446	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1315 Total		Increment Value	612,400	-76,046	688,446	0	0	0	0	0	0
10390	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10390 Total		Increment Value	0	0	0	0	0	0	0	0	0
11895	Current Roll	Current Value	1,645,819	856,559	789,260	0	0	0	0	0	0
		Base Value	<u>1,211,299</u>	<u>458,161</u>	<u>753,138</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	434,520	398,398	36,122	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11895 Total		Increment Value	434,520	398,398	36,122	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14156	Current Roll	Current Value	1,333,327	1,066,663	266,664	0	0	0	0	0	0
		Base Value	<u>170,223</u>	<u>128,066</u>	<u>42,157</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,163,104	938,597	224,507	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14156 Total		Increment Value	1,163,104	938,597	224,507	0	0	0	0	0	0
14819	Current Roll	Current Value	4,311,379	2,005,212	2,306,167	0	0	0	0	0	0
		Base Value	<u>933,591</u>	<u>541,065</u>	<u>392,526</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,377,788	1,464,147	1,913,641	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14819 Total		Increment Value	3,377,788	1,464,147	1,913,641	0	0	0	0	0	0
14964	Current Roll	Current Value	2,503,287	1,693,557	809,730	0	0	0	0	0	0
		Base Value	<u>1,613,084</u>	<u>955,811</u>	<u>657,273</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	890,203	737,746	152,457	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14964 Total		Increment Value	890,203	737,746	152,457	0	0	0	0	0	0
15294	Current Roll	Current Value	3,873,254	204,436	3,668,818	0	0	0	0	0	0
		Base Value	<u>1,026,264</u>	<u>103,985</u>	<u>900,595</u>	<u>6,723</u>	<u>14,961</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,846,990	100,451	2,768,223	-6,723	-14,961	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15294 Total		Increment Value	2,846,990	100,451	2,768,223	-6,723	-14,961	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	419,815,728	146,327,680	156,376,465	115,053,457	5,437,042	3,378,916	0	0	0
	Base Value	86,774,218	36,105,759	31,970,235	15,916,968	3,044,858	242,602	21,000	0	0
	Increment Value	333,041,510	110,221,921	124,406,230	99,136,489	2,392,184	3,136,314	-21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	333,041,510	110,221,921	124,406,230	99,136,489	2,392,184	3,136,314	-21,000	0	0

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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
177	Current Roll	Current Value	60,300	30,000	30,300	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	60,300	30,000	30,300	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	177 Total	Increment Value	60,300	30,000	30,300	0	0	0	0	0	0
1057	Current Roll	Current Value	485,520	485,520	0	0	0	0	0	0	0
		Base Value	<u>39,970</u>	<u>39,970</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	445,550	445,550	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1057 Total	Increment Value	445,550	445,550	0	0	0	0	0	0	0
1141	Current Roll	Current Value	7,657,350	5,663,091	1,994,259	0	0	0	0	0	0
		Base Value	<u>990,520</u>	<u>557,075</u>	<u>433,445</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	6,666,830	5,106,016	1,560,814	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1141 Total	Increment Value	6,666,830	5,106,016	1,560,814	0	0	0	0	0	0
1145	Current Roll	Current Value	7,194,568	5,805,112	1,389,456	0	0	0	0	0	0
		Base Value	<u>1,371,233</u>	<u>927,957</u>	<u>443,276</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	5,823,335	4,877,155	946,180	0	0	0	0	0	0	0
	Escapes	Increment Value	249,000	0	249,000	0	0	0	0	0	0
TRA	1145 Total	Increment Value	6,072,335	4,877,155	1,195,180	0	0	0	0	0	0

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Base Year: 1983 - 1984

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1146	Current Roll	Current Value	6,861,822	1,723,419	5,138,403	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	-5,141,343	-224,083	-4,917,260	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1146 Total	Increment Value	-5,141,343	-224,083	-4,917,260	0	0	0	0	0	0
1183	Current Roll	Current Value	342,532,588	175,408,338	172,575,336	739,973	714,547	6,712,606	28,000	45,000	120,000
		Base Value	87,479,975	41,011,055	40,629,369	2,144,475	3,772,707	21,631	56,000	0	0
		Increment Value	255,052,613	134,397,283	131,945,967	-1,404,502	-3,058,160	6,690,975	-28,000	45,000	120,000
	Escapes	Increment Value	20,679,003	15,713,393	4,965,610	0	0	0	0	0	0
TRA	1183 Total	Increment Value	275,731,616	150,110,676	136,911,577	-1,404,502	-3,058,160	6,690,975	-28,000	45,000	120,000
1184	Current Roll	Current Value	119,326,172	63,547,347	55,758,853	89,559	4,303,736	4,373,323	0	0	0
		Base Value	23,886,985	12,197,814	10,959,705	647,231	82,235	0	0	0	0
		Increment Value	95,439,187	51,349,533	44,799,148	-557,672	4,221,501	4,373,323	0	0	0
	Escapes	Increment Value	2,499,488	1,466,962	1,032,526	0	0	0	0	0	0
TRA	1184 Total	Increment Value	97,938,675	52,816,495	45,831,674	-557,672	4,221,501	4,373,323	0	0	0
1192	Current Roll	Current Value	8,712,645	5,128,133	3,584,512	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	5,728,097	3,431,170	2,296,927	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1192 Total	Increment Value	5,728,097	3,431,170	2,296,927	0	0	0	0	0	0

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Base Year: 1983 - 1984

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1201	Current Roll	Current Value	5,415,904	3,029,991	2,385,913	0	0	0	0	0	0
		Base Value	<u>1,061,551</u>	<u>421,181</u>	<u>640,370</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,354,353	2,608,810	1,745,543	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1201 Total	Increment Value	4,354,353	2,608,810	1,745,543	0	0	0	0	0	0
1202	Current Roll	Current Value	1,115,903	521,967	593,936	0	0	0	0	0	0
		Base Value	<u>261,989</u>	<u>78,147</u>	<u>183,842</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	853,914	443,820	410,094	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1202 Total	Increment Value	853,914	443,820	410,094	0	0	0	0	0	0
1213	Current Roll	Current Value	43,790,213	20,165,365	23,519,848	42,000	63,000	0	0	0	0
		Base Value	<u>8,950,566</u>	<u>4,247,304</u>	<u>4,619,501</u>	<u>27,886</u>	<u>55,875</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	34,839,647	15,918,061	18,900,347	14,114	7,125	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1213 Total	Increment Value	34,839,647	15,918,061	18,900,347	14,114	7,125	0	0	0	0
1218	Current Roll	Current Value	7,669,749	5,097,603	2,797,746	0	0	218,600	7,000	0	0
		Base Value	<u>2,013,581</u>	<u>1,243,190</u>	<u>746,873</u>	<u>20,822</u>	<u>9,696</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	5,656,168	3,854,413	2,050,873	-20,822	-9,696	218,600	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1218 Total	Increment Value	5,656,168	3,854,413	2,050,873	-20,822	-9,696	218,600	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Base Year: 1983 - 1984											
1222	Current Roll	Current Value	655,035	624,214	37,821	0	0	0	7,000	0	0
		Base Value	106,949	99,890	14,059	0	0	0	7,000	0	0
		Increment Value	548,086	524,324	23,762	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1222 Total	Increment Value	548,086	524,324	23,762	0	0	0	0	0	0
1230	Current Roll	Current Value	589,520	348,343	241,177	0	0	0	0	0	0
		Base Value	252,898	159,764	93,134	0	0	0	0	0	0
		Increment Value	336,622	188,579	148,043	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1230 Total	Increment Value	336,622	188,579	148,043	0	0	0	0	0	0
1231	Current Roll	Current Value	120,972	120,972	0	0	0	0	0	0	0
		Base Value	67,418	67,418	0	0	0	0	0	0	0
		Increment Value	53,554	53,554	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1231 Total	Increment Value	53,554	53,554	0	0	0	0	0	0	0
1246	Current Roll	Current Value	189,350	188,177	1,173	0	0	0	0	0	0
		Base Value	96,452	87,201	9,251	0	0	0	0	0	0
		Increment Value	92,898	100,976	-8,078	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1246 Total	Increment Value	92,898	100,976	-8,078	0	0	0	0	0	0

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Base Year: 1983 - 1984

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
Base Year: 1983 - 1984												
1249	Current Roll	Current Value	0	0	0	0	0	0	0	0	0	
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	1249 Total	Increment Value	0	0	0	0	0	0	0	0	0	
1250	Current Roll	Current Value	0	0	0	0	0	0	0	0	0	
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	1250 Total	Increment Value	0	0	0	0	0	0	0	0	0	
1253	Current Roll	Current Value	4,088,746	1,159,559	2,929,187	0	0	0	0	0	0	
		Base Value	<u>1,120,836</u>	<u>975,199</u>	<u>145,637</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	2,967,910	184,360	2,783,550	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	1253 Total	Increment Value	2,967,910	184,360	2,783,550	0	0	0	0	0	0	
1261	Current Roll	Current Value	0	1,777,774	732,023	0	0	2,509,797	0	0	0	
		Base Value	<u>1,613,799</u>	<u>255,433</u>	<u>539,538</u>	<u>585,183</u>	<u>233,645</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	-1,613,799	1,522,341	192,485	-585,183	-233,645	2,509,797	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	1261 Total	Increment Value	-1,613,799	1,522,341	192,485	-585,183	-233,645	2,509,797	0	0	0	

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Base Year: 1983 - 1984

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1264	Current Roll	Current Value	15,418,266	7,871,715	7,630,551	0	0	0	84,000	0	0
		Base Value	<u>1,076,531</u>	<u>894,466</u>	<u>196,065</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
		Increment Value	14,341,735	6,977,249	7,434,486	0	0	0	70,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1264 Total		Increment Value	14,341,735	6,977,249	7,434,486	0	0	0	70,000	0	0
1266	Current Roll	Current Value	807,754	658,742	149,012	0	0	0	0	0	0
		Base Value	<u>79,289</u>	<u>35,374</u>	<u>43,915</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	728,465	623,368	105,097	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1266 Total		Increment Value	728,465	623,368	105,097	0	0	0	0	0	0
1783	Current Roll	Current Value	972,476	432,211	540,265	0	0	0	0	0	0
		Base Value	<u>553,311</u>	<u>214,529</u>	<u>338,782</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	419,165	217,682	201,483	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1783 Total		Increment Value	419,165	217,682	201,483	0	0	0	0	0	0
1826	Current Roll	Current Value	237,666	171,805	65,861	0	0	0	0	0	0
		Base Value	<u>208,281</u>	<u>202,772</u>	<u>5,509</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	29,385	-30,967	60,352	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1826 Total		Increment Value	29,385	-30,967	60,352	0	0	0	0	0	0

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Base Year: 1983 - 1984

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10568	Current Roll	Current Value	1,426,992	1,358,592	68,400	0	0	0	0	0	0
		Base Value	<u>49,839</u>	<u>49,839</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,377,153	1,308,753	68,400	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10568 Total		Increment Value	1,377,153	1,308,753	68,400	0	0	0	0	0	0
10569	Current Roll	Current Value	7,546,306	5,966,706	1,579,600	0	0	0	0	0	0
		Base Value	<u>218,529</u>	<u>214,959</u>	<u>3,570</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,327,777	5,751,747	1,576,030	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10569 Total		Increment Value	7,327,777	5,751,747	1,576,030	0	0	0	0	0	0
11602	Current Roll	Current Value	27,965,894	8,656,107	19,309,787	0	0	0	0	0	0
		Base Value	<u>3,046,035</u>	<u>3,046,035</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	24,919,859	5,610,072	19,309,787	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11602 Total		Increment Value	24,919,859	5,610,072	19,309,787	0	0	0	0	0	0
11603	Current Roll	Current Value	2,363,585	862,061	1,501,524	0	0	0	0	0	0
		Base Value	<u>707,702</u>	<u>287,638</u>	<u>420,064</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,655,883	574,423	1,081,460	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11603 Total		Increment Value	1,655,883	574,423	1,081,460	0	0	0	0	0	0

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Base Year: 1983 - 1984

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
			Personal Property								
11890	Current Roll	Current Value	346,188	190,599	155,589	0	0	0	0	0	0
		Base Value	<u>75,126</u>	<u>61,820</u>	<u>13,306</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	271,062	128,779	142,283	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11890 Total		Increment Value	271,062	128,779	142,283	0	0	0	0	0	0
11940	Current Roll	Current Value	522,417	264,516	257,901	0	0	0	0	0	0
		Base Value	<u>37,460</u>	<u>32,498</u>	<u>4,962</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	484,957	232,018	252,939	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11940 Total		Increment Value	484,957	232,018	252,939	0	0	0	0	0	0
13407	Current Roll	Current Value	1,419,862	453,835	966,027	0	0	0	0	0	0
		Base Value	<u>911,671</u>	<u>397,736</u>	<u>430,802</u>	<u>0</u>	<u>83,133</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	508,191	56,099	535,225	0	-83,133	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13407 Total		Increment Value	508,191	56,099	535,225	0	-83,133	0	0	0	0
13731	Current Roll	Current Value	6,384,371	1,997,016	4,387,355	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,384,371	1,997,016	4,387,355	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13731 Total		Increment Value	6,384,371	1,997,016	4,387,355	0	0	0	0	0	0

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Base Year: 1983 - 1984

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13736	Current Roll	Current Value	2,303,689	922,653	1,381,036	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	2,303,689	922,653	1,381,036	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13736 Total		Increment Value	2,303,689	922,653	1,381,036	0	0	0	0	0	0
13738	Current Roll	Current Value	2,378,239	1,950,163	428,076	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	2,378,239	1,950,163	428,076	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13738 Total		Increment Value	2,378,239	1,950,163	428,076	0	0	0	0	0	0
13740	Current Roll	Current Value	1,045,371	666,979	378,392	0	0	0	0	0	0
		Base Value	44,179	44,179	0	0	0	0	0	0	0
		Increment Value	1,001,192	622,800	378,392	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13740 Total		Increment Value	1,001,192	622,800	378,392	0	0	0	0	0	0
13741	Current Roll	Current Value	46,761,916	21,662,695	24,759,547	0	339,674	0	0	0	0
		Base Value	429,049	429,049	0	0	0	0	0	0	0
		Increment Value	46,332,867	21,233,646	24,759,547	0	339,674	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13741 Total		Increment Value	46,332,867	21,233,646	24,759,547	0	339,674	0	0	0	0

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Base Year: 1983 - 1984

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13896	Current Roll	Current Value	8,533,316	4,799,991	3,733,325	0	0	0	0	0	0
		Base Value	<u>696,168</u>	<u>694,843</u>	<u>1,325</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,837,148	4,105,148	3,732,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13896 Total		Increment Value	7,837,148	4,105,148	3,732,000	0	0	0	0	0	0
14151	Current Roll	Current Value	2,660,000	1,100,000	1,560,000	0	0	0	0	0	0
		Base Value	<u>930,336</u>	<u>349,553</u>	<u>580,783</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,729,664	750,447	979,217	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14151 Total		Increment Value	1,729,664	750,447	979,217	0	0	0	0	0	0
14174	Current Roll	Current Value	2,421,474	864,811	1,556,663	0	0	0	0	0	0
		Base Value	<u>13,004,370</u>	<u>142,512</u>	<u>395,861</u>	<u>6,328,709</u>	<u>6,137,288</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-10,582,896	722,299	1,160,802	-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	-10,582,896	722,299	1,160,802	-6,328,709	-6,137,288	0	0	0	0
14247	Current Roll	Current Value	3,131,244	1,428,577	1,702,667	0	0	0	0	0	0
		Base Value	<u>402,918</u>	<u>234,275</u>	<u>168,643</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,728,326	1,194,302	1,534,024	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14247 Total		Increment Value	2,728,326	1,194,302	1,534,024	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14619	Current Roll	Current Value	2,428,267	418,169	2,010,098	0	0	0	0	0	0
		Base Value	<u>526,547</u>	<u>166,637</u>	<u>359,910</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,901,720	251,532	1,650,188	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14619 Total		Increment Value	1,901,720	251,532	1,650,188	0	0	0	0	0	0
14830	Current Roll	Current Value	2,245,935	854,757	1,398,178	0	0	0	7,000	0	0
		Base Value	<u>77,205</u>	<u>81,580</u>	<u>2,625</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	2,168,730	773,177	1,395,553	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14830 Total		Increment Value	2,168,730	773,177	1,395,553	0	0	0	0	0	0
14980	Current Roll	Current Value	782,957	141,433	641,524	0	0	0	0	0	0
		Base Value	<u>290,210</u>	<u>62,973</u>	<u>227,237</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	492,747	78,460	414,287	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14980 Total		Increment Value	492,747	78,460	414,287	0	0	0	0	0	0
14985	Current Roll	Current Value	1,274,623	570,229	704,394	0	0	0	0	0	0
		Base Value	<u>170,480</u>	<u>157,197</u>	<u>13,283</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,104,143	413,032	691,111	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14985 Total		Increment Value	1,104,143	413,032	691,111	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14986	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>1,051,242</u>	<u>794,494</u>	<u>256,748</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-1,051,242	-794,494	-256,748	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14986 Total		Increment Value	-1,051,242	-794,494	-256,748	0	0	0	0	0	0
15047	Current Roll	Current Value	1,027,679	1,017,403	10,276	0	0	0	0	0	0
		Base Value	<u>62,198</u>	<u>62,198</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	965,481	955,205	10,276	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15047 Total		Increment Value	965,481	955,205	10,276	0	0	0	0	0	0
15499	Current Roll	Current Value	1,210,464	1,210,464	0	0	0	0	0	0	0
		Base Value	<u>180,003</u>	<u>126,047</u>	<u>53,956</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,030,461	1,084,417	-53,956	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15499 Total		Increment Value	1,030,461	1,084,417	-53,956	0	0	0	0	0	0
15500	Current Roll	Current Value	959,734	959,734	0	0	0	0	0	0	0
		Base Value	<u>119,411</u>	<u>119,049</u>	<u>362</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	840,323	840,685	-362	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15500 Total		Increment Value	840,323	840,685	-362	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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										
Current Roll	Current Value	701,043,042	358,276,888	350,585,991	871,532	5,420,957	13,814,326	133,000	45,000	120,000
	Base Value	169,250,525	74,915,315	74,318,956	9,754,306	10,374,579	21,631	91,000	0	0
	Increment Value	531,792,517	283,361,573	276,267,035	-8,882,774	-4,953,622	13,792,695	42,000	45,000	120,000
Escapes	Increment Value	23,427,491	17,180,355	6,247,136	0	0	0	0	0	0
	Total Increment Value	555,220,008	300,541,928	282,514,171	-8,882,774	-4,953,622	13,792,695	42,000	45,000	120,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	11,996,796	11,996,796	0	0	0	0	0	0	0
		Base Value	<u>6,355,702</u>	<u>6,355,702</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		5,641,094	5,641,094	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5475 Total	Increment Value		5,641,094	5,641,094	0	0	0	0	0	0	0
5477	Current Roll	Current Value	13,884,126	8,949,489	5,757,741	173,788	73,137	1,056,029	14,000	0	0
		Base Value	<u>8,788,406</u>	<u>6,631,592</u>	<u>2,113,091</u>	<u>42,511</u>	<u>8,212</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value		5,095,720	2,317,897	3,644,650	131,277	64,925	1,056,029	7,000	0	0
	Escapes	Increment Value	730,617	624,380	85,237	0	0	0	-21,000	0	0
TRA 5477 Total	Increment Value		5,826,337	2,942,277	3,729,887	131,277	64,925	1,056,029	-14,000	0	0
5478	Current Roll	Current Value	15,455,926	17,208,390	25,867,124	0	95,194	27,665,782	7,000	0	42,000
		Base Value	<u>9,819,426</u>	<u>7,133,089</u>	<u>2,670,337</u>	<u>5,800</u>	<u>17,200</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value		5,636,500	10,075,301	23,196,787	-5,800	77,994	27,665,782	0	0	42,000
	Escapes	Increment Value	2,926,379	888,376	2,038,003	0	0	0	0	0	0
TRA 5478 Total	Increment Value		8,562,879	10,963,677	25,234,790	-5,800	77,994	27,665,782	0	0	42,000
5479	Current Roll	Current Value	3,153,949	3,153,949	0	0	0	0	0	0	0
		Base Value	<u>2,049,038</u>	<u>2,049,038</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		1,104,911	1,104,911	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5479 Total	Increment Value		1,104,911	1,104,911	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 2012 - 2013 4th Paid
 Report Date 07/30/2013

125.07 CARSON - RP #1/'97 ANNEX

Base Year: 1995 - 1996

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5483	Current Roll	Current Value	535,532	403,170	132,362	0	0	0	0	0	0
		Base Value	450,956	318,556	132,400	0	0	0	0	0	0
		Increment Value	84,576	84,614	-38	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5483 Total		Increment Value	84,576	84,614	-38	0	0	0	0	0	0
5489	Current Roll	Current Value	103,822	75,908	27,914	0	0	0	0	0	0
		Base Value	77,649	56,769	20,880	0	0	0	0	0	0
		Increment Value	26,173	19,139	7,034	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5489 Total		Increment Value	26,173	19,139	7,034	0	0	0	0	0	0
5491	Current Roll	Current Value	705,682	203,253	502,429	0	0	0	0	0	0
		Base Value	527,718	152,001	375,717	0	0	0	0	0	0
		Increment Value	177,964	51,252	126,712	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5491 Total		Increment Value	177,964	51,252	126,712	0	0	0	0	0	0
5826	Current Roll	Current Value	1,628,073	589,422	1,038,651	0	0	0	0	0	0
		Base Value	852,798	310,653	542,145	0	0	0	0	0	0
		Increment Value	775,275	278,769	496,506	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5826 Total		Increment Value	775,275	278,769	496,506	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

125.07 CARSON - RP #1/'97 ANNEX

Base Year: 1995 - 1996

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Base Year: 1995 - 1996											
5984	Current Roll	Current Value	104,872,310	43,365,754	4,983,589	52,716,420	3,806,547	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	-6,639,910	10,938,059	4,252,509	-20,995,685	-834,793	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5984 Total		Increment Value	-6,639,910	10,938,059	4,252,509	-20,995,685	-834,793	0	0	0	0
5989	Current Roll	Current Value	1,845,145	1,438,627	406,518	0	0	0	0	0	0
		Base Value	1,823,155	1,519,150	304,005	0	0	0	0	0	0
		Increment Value	21,990	-80,523	102,513	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5989 Total		Increment Value	21,990	-80,523	102,513	0	0	0	0	0	0
13739	Current Roll	Current Value	18,548,537	5,497,453	13,051,084	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	18,548,537	5,497,453	13,051,084	0	0	0	0	0	0
	Escapes	Increment Value	1,369,000	-831,000	2,200,000	0	0	0	0	0	0
TRA 13739 Total		Increment Value	19,917,537	4,666,453	15,251,084	0	0	0	0	0	0
15049	Current Roll	Current Value	9,002,808	4,664,043	4,338,765	0	0	0	0	0	0
		Base Value	910,709	909,698	1,011	0	0	0	0	0	0
		Increment Value	8,092,099	3,754,345	4,337,754	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15049 Total		Increment Value	8,092,099	3,754,345	4,337,754	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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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
15254	Current Roll	Current Value	496,247	692,405	299,812	0	0	495,970	0	0	0
		Base Value	246,517	153,435	92,082	0	1,000	0	0	0	0
		Increment Value	249,730	538,970	207,730	0	-1,000	495,970	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15254 Total		Increment Value	249,730	538,970	207,730	0	-1,000	495,970	0	0	0
15257	Current Roll	Current Value	1,531,367	735,767	795,600	0	0	0	0	0	0
		Base Value	547,653	481,936	65,717	0	0	0	0	0	0
		Increment Value	983,714	253,831	729,883	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15257 Total		Increment Value	983,714	253,831	729,883	0	0	0	0	0	0
125.07 PROJECT TOTAL											
	Current Roll	Current Value	183,760,320	98,974,426	57,201,589	52,890,208	3,974,878	29,217,781	21,000	0	42,000
		Base Value	143,961,947	58,499,314	7,048,465	73,760,416	4,667,752	0	14,000	0	0
		Increment Value	39,798,373	40,475,112	50,153,124	-20,870,208	-692,874	29,217,781	7,000	0	42,000
	Escapes	Increment Value	5,025,996	681,756	4,323,240	0	0	0	-21,000	0	0
	Total	Increment Value	44,824,369	41,156,868	54,476,364	-20,870,208	-692,874	29,217,781	-14,000	0	42,000

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
266	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>6,549,000</u>	<u>3,000,000</u>	<u>600,000</u>	<u>2,220,600</u>	<u>728,400</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-6,549,000	-3,000,000	-600,000	-2,220,600	-728,400	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 266 Total	Increment Value	-6,549,000	-3,000,000	-600,000	-2,220,600	-728,400	0	0	0	0	
267	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>3,762,200</u>	<u>3,000,000</u>	<u>25,000</u>	<u>555,100</u>	<u>182,100</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-3,762,200	-3,000,000	-25,000	-555,100	-182,100	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 267 Total	Increment Value	-3,762,200	-3,000,000	-25,000	-555,100	-182,100	0	0	0	0	
1016	Current Roll	Current Value	3,602,683	3,469,907	132,776	0	0	0	0	0	0
		Base Value	<u>160,877</u>	<u>160,877</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	3,441,806	3,309,030	132,776	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1016 Total	Increment Value	3,441,806	3,309,030	132,776	0	0	0	0	0	0	
5997	Current Roll	Current Value	7,871,699	7,104,590	767,109	0	0	0	0	0	0
		Base Value	<u>1,288,826</u>	<u>1,288,826</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	6,582,873	5,815,764	767,109	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5997 Total	Increment Value	6,582,873	5,815,764	767,109	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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 Report Date 07/30/2013

125.08 CARSON - MERGER RP #2 & #3

Base Year: 1995 - 1996

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5998	Current Roll	Current Value	9,298,269	6,053,314	3,244,955	0	0	0	0	0	0
		Base Value	<u>1,618,560</u>	<u>980,154</u>	<u>641,328</u>	<u>0</u>	<u>4,078</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	7,679,709	5,073,160	2,603,627	0	-4,078	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5998 Total	Increment Value	7,679,709	5,073,160	2,603,627	0	-4,078	0	-7,000	0	0
5999	Current Roll	Current Value	35,288,969	15,099,098	20,189,871	0	0	0	0	0	0
		Base Value	<u>13,100,020</u>	<u>12,575,012</u>	<u>525,008</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	22,188,949	2,524,086	19,664,863	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5999 Total	Increment Value	22,188,949	2,524,086	19,664,863	0	0	0	0	0	0
6014	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>90</u>	<u>90</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-90	-90	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6014 Total	Increment Value	-90	-90	0	0	0	0	0	0	0
6021	Current Roll	Current Value	17,763,925	17,762,708	1,217	0	0	0	0	0	0
		Base Value	<u>4,800,429</u>	<u>4,627,648</u>	<u>172,781</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	12,963,496	13,135,060	-171,564	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6021 Total	Increment Value	12,963,496	13,135,060	-171,564	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
6608	Current Roll	Current Value	1,574,840	765,309	836,191	0	0	12,660	14,000	0	0
		Base Value	<u>380,456</u>	<u>112,401</u>	<u>277,530</u>	<u>0</u>	<u>0</u>	<u>9,475</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,194,384	652,908	558,661	0	0	3,185	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6608 Total		Increment Value	1,194,384	652,908	558,661	0	0	3,185	14,000	0	0
13557	Current Roll	Current Value	34,503,551	15,349,926	19,712,225	0	0	0	558,600	0	0
		Base Value	<u>4,371,585</u>	<u>3,909,836</u>	<u>461,749</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	30,131,966	11,440,090	19,250,476	0	0	0	558,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13557 Total		Increment Value	30,131,966	11,440,090	19,250,476	0	0	0	558,600	0	0
13726	Current Roll	Current Value	18,432,702	10,139,098	8,506,796	0	0	45,192	168,000	0	0
		Base Value	<u>416,898</u>	<u>450,701</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>33,803</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	18,015,804	9,688,397	8,506,796	0	0	11,389	168,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13726 Total		Increment Value	18,015,804	9,688,397	8,506,796	0	0	11,389	168,000	0	0
14202	Current Roll	Current Value	1,172,741	452,992	733,749	0	0	0	14,000	0	0
		Base Value	<u>267,512</u>	<u>168,066</u>	<u>105,119</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5,673</u>	<u>0</u>	<u>0</u>
		Increment Value	905,229	284,926	628,630	0	0	0	8,327	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14202 Total		Increment Value	905,229	284,926	628,630	0	0	0	8,327	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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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
14271	Current Roll	Current Value	21,016,545	9,114,391	12,189,154	0	0	0	287,000	0	0
		Base Value	<u>3,051,279</u>	<u>3,006,520</u>	<u>46,086</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,327</u>	<u>0</u>	<u>0</u>
		Increment Value	17,965,266	6,107,871	12,143,068	0	0	0	285,673	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14271 Total		Increment Value	17,965,266	6,107,871	12,143,068	0	0	0	285,673	0	0
14281	Current Roll	Current Value	295,095	293,852	1,243	0	0	0	0	0	0
		Base Value	<u>138,674</u>	<u>98,544</u>	<u>40,130</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	156,421	195,308	-38,887	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14281 Total		Increment Value	156,421	195,308	-38,887	0	0	0	0	0	0
14489	Current Roll	Current Value	1,037,767	368,982	668,785	0	0	0	0	0	0
		Base Value	<u>768,500</u>	<u>420,000</u>	<u>348,500</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	269,267	-51,018	320,285	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14489 Total		Increment Value	269,267	-51,018	320,285	0	0	0	0	0	0
14519	Current Roll	Current Value	14,620,288	3,078,902	11,541,386	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	14,620,288	3,078,902	11,541,386	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14519 Total		Increment Value	14,620,288	3,078,902	11,541,386	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

125.08 CARSON - MERGER RP #2 & #3

Base Year: 1995 - 1996

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
125.08 PROJECT TOTAL										
Current Roll	Current Value	166,479,074	89,053,069	78,525,457	0	0	57,852	1,041,600	0	0
	Base Value	40,674,906	33,798,675	3,243,231	2,775,700	914,578	43,278	14,000	0	0
	Increment Value	125,804,168	55,254,394	75,282,226	-2,775,700	-914,578	14,574	1,027,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	125,804,168	55,254,394	75,282,226	-2,775,700	-914,578	14,574	1,027,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	2,178,337	884,062	1,329,275	0	0	0	35,000	0	0
		Base Value	<u>1,942,933</u>	<u>545,502</u>	<u>1,446,431</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>49,000</u>	<u>0</u>	<u>0</u>
		Increment Value	235,404	338,560	-117,156	0	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1000 Total	Increment Value	235,404	338,560	-117,156	0	0	0	-14,000	0	0
1029	Current Roll	Current Value	4,585,191	406,578	4,170,613	0	8,000	0	0	0	0
		Base Value	<u>3,823,380</u>	<u>338,912</u>	<u>3,476,468</u>	<u>0</u>	<u>8,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	761,811	67,666	694,145	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1029 Total	Increment Value	761,811	67,666	694,145	0	0	0	0	0	0
1046	Current Roll	Current Value	21,156,875	11,303,548	10,466,732	0	0	109,405	504,000	0	0
		Base Value	<u>14,042,510</u>	<u>6,537,670</u>	<u>8,001,840</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>497,000</u>	<u>0</u>	<u>0</u>
		Increment Value	7,114,365	4,765,878	2,464,892	0	0	109,405	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1046 Total	Increment Value	7,114,365	4,765,878	2,464,892	0	0	109,405	7,000	0	0
1112	Current Roll	Current Value	3,362,655	1,262,699	2,097,156	0	16,800	0	14,000	0	0
		Base Value	<u>2,645,979</u>	<u>906,383</u>	<u>1,743,796</u>	<u>0</u>	<u>16,800</u>	<u>0</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
		Increment Value	716,676	356,316	353,360	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1112 Total	Increment Value	716,676	356,316	353,360	0	0	0	-7,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

125.09 CARSON - RP AREA #4

Base Year: 2001 - 2002

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1114	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	419,203	332,711	77,006	0	9,486	0	0	0	0
	Increment Value	-419,203	-332,711	-77,006	0	-9,486	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1114 Total		Increment Value	-419,203	-332,711	-77,006	0	-9,486	0	0	0	0
1122	Current Roll	Current Value	513,384	220,818	313,566	0	0	0	21,000	0	0
		Base Value	424,471	184,079	261,392	0	0	0	21,000	0	0
	Increment Value	88,913	36,739	52,174	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1122 Total		Increment Value	88,913	36,739	52,174	0	0	0	0	0	0
1123	Current Roll	Current Value	5,457,651	4,880,319	4,280,788	0	750	3,648,206	56,000	0	0
		Base Value	4,030,435	2,193,573	2,000,465	0	750	73,353	91,000	0	0
	Increment Value	1,427,216	2,686,746	2,280,323	0	0	3,574,853	-35,000	0	0	
	Escapes	Increment Value	0	852,125	1,200,000	0	0	2,052,125	0	0	0
TRA 1123 Total		Increment Value	1,427,216	3,538,871	3,480,323	0	0	5,626,978	-35,000	0	0
1136	Current Roll	Current Value	7,553,524	3,199,905	4,500,619	0	0	0	147,000	0	0
		Base Value	124,397	31,789	99,608	0	0	0	7,000	0	0
	Increment Value	7,429,127	3,168,116	4,401,011	0	0	0	140,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1136 Total		Increment Value	7,429,127	3,168,116	4,401,011	0	0	0	140,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 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
1137	Current Roll	Current Value	5,714,004	3,405,529	2,434,475	0	0	0	126,000	0	0
		Base Value	<u>3,342,830</u>	<u>1,886,448</u>	<u>1,568,382</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>112,000</u>	<u>0</u>	<u>0</u>
		Increment Value	2,371,174	1,519,081	866,093	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1137 Total	Increment Value	2,371,174	1,519,081	866,093	0	0	0	14,000	0	0
1142	Current Roll	Current Value	7,466,000	7,466,000	0	0	0	0	0	0	0
		Base Value	<u>3,872,800</u>	<u>3,872,600</u>	<u>200</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,593,200	3,593,400	-200	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1142 Total	Increment Value	3,593,200	3,593,400	-200	0	0	0	0	0	0
1150	Current Roll	Current Value	1,668,367	777,959	925,408	0	0	0	35,000	0	0
		Base Value	<u>129,400</u>	<u>45,900</u>	<u>83,500</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,538,967	732,059	841,908	0	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1150 Total	Increment Value	1,538,967	732,059	841,908	0	0	0	35,000	0	0
1194	Current Roll	Current Value	5,818,919	1,529,135	3,804,590	179,132	306,062	0	0	0	0
		Base Value	<u>5,411,350</u>	<u>1,186,127</u>	<u>2,682,281</u>	<u>619,160</u>	<u>923,782</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	407,569	343,008	1,122,309	-440,028	-617,720	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1194 Total	Increment Value	407,569	343,008	1,122,309	-440,028	-617,720	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

125.09 CARSON - RP AREA #4

Base Year: 2001 - 2002

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1196	Current Roll	Current Value	5,280,430	1,236,731	4,043,699	0	0	0	0	0	0
		Base Value	<u>2,170,459</u>	<u>559,304</u>	<u>1,611,155</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,109,971	677,427	2,432,544	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1196 Total		Increment Value	3,109,971	677,427	2,432,544	0	0	0	0	0	0
1227	Current Roll	Current Value	6,315,356	2,992,834	3,440,122	0	0	0	117,600	0	0
		Base Value	<u>4,477,532</u>	<u>1,855,297</u>	<u>2,727,235</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>105,000</u>	<u>0</u>	<u>0</u>
		Increment Value	1,837,824	1,137,537	712,887	0	0	0	12,600	0	0
	Escapes	Increment Value	60,966	28,933	25,033	0	0	0	-7,000	0	0
TRA 1227 Total		Increment Value	1,898,790	1,166,470	737,920	0	0	0	5,600	0	0
1310	Current Roll	Current Value	6,949,328	2,175,448	3,477,292	516,419	780,169	0	0	0	0
		Base Value	<u>4,524,290</u>	<u>1,660,057</u>	<u>2,864,233</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,425,038	515,391	613,059	516,419	780,169	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1310 Total		Increment Value	2,425,038	515,391	613,059	516,419	780,169	0	0	0	0
1345	Current Roll	Current Value	1,093,106	543,997	549,109	0	0	0	0	0	0
		Base Value	<u>410,000</u>	<u>95,200</u>	<u>314,800</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	683,106	448,797	234,309	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1345 Total		Increment Value	683,106	448,797	234,309	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

125.09 CARSON - RP AREA #4

Base Year: 2001 - 2002

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1421	Current Roll	Current Value	5,725,466	2,463,626	3,373,840	0	0	0	112,000	0	0
		Base Value	<u>120,157</u>	<u>25,430</u>	<u>101,727</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	5,605,309	2,438,196	3,272,113	0	0	0	105,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1421 Total		Increment Value	5,605,309	2,438,196	3,272,113	0	0	0	105,000	0	0
1827	Current Roll	Current Value	537,095	120,610	416,485	0	0	0	0	0	0
		Base Value	<u>280,216</u>	<u>100,541</u>	<u>179,675</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	256,879	20,069	236,810	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1827 Total		Increment Value	256,879	20,069	236,810	0	0	0	0	0	0
10388	Current Roll	Current Value	8,552,670	5,313,016	3,239,654	0	0	0	0	0	0
		Base Value	<u>6,375,877</u>	<u>3,945,359</u>	<u>2,429,126</u>	<u>0</u>	<u>1,392</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,176,793	1,367,657	810,528	0	-1,392	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10388 Total		Increment Value	2,176,793	1,367,657	810,528	0	-1,392	0	0	0	0
10391	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>1,140,267</u>	<u>948,865</u>	<u>170,312</u>	<u>0</u>	<u>21,090</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-1,140,267	-948,865	-170,312	0	-21,090	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10391 Total		Increment Value	-1,140,267	-948,865	-170,312	0	-21,090	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 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
10392	Current Roll	Current Value	2,926,295	2,665,222	261,073	0	0	0	0	0	0
		Base Value	<u>2,528,166</u>	<u>2,302,775</u>	<u>225,391</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	398,129	362,447	35,682	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10392 Total		Increment Value	398,129	362,447	35,682	0	0	0	0	0	0
11508	Current Roll	Current Value	2,527,189	1,037,996	1,552,193	0	0	0	63,000	0	0
		Base Value	<u>128,621</u>	<u>25,723</u>	<u>102,898</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,398,568	1,012,273	1,449,295	0	0	0	63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11508 Total		Increment Value	2,398,568	1,012,273	1,449,295	0	0	0	63,000	0	0
11919	Current Roll	Current Value	2,078,695	970,878	1,149,817	0	0	0	42,000	0	0
		Base Value	<u>1,413,485</u>	<u>484,554</u>	<u>963,931</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
		Increment Value	665,210	486,324	185,886	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11919 Total		Increment Value	665,210	486,324	185,886	0	0	0	7,000	0	0
11920	Current Roll	Current Value	1,307,313	410,194	939,119	0	0	0	42,000	0	0
		Base Value	<u>975,447</u>	<u>239,036</u>	<u>764,411</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>28,000</u>	<u>0</u>	<u>0</u>
		Increment Value	331,866	171,158	174,708	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11920 Total		Increment Value	331,866	171,158	174,708	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 2012 - 2013 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
11952	Current Roll	Current Value	217,525	105,460	119,065	0	0	0	7,000	0	0
		Base Value	180,167	87,913	99,254	0	0	0	7,000	0	0
		Increment Value	37,358	17,547	19,811	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11952 Total		Increment Value	37,358	17,547	19,811	0	0	0	0	0	0
13281	Current Roll	Current Value	21,438,443	13,465,317	7,973,126	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	9,076,825	3,141,978	5,934,847	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13281 Total		Increment Value	9,076,825	3,141,978	5,934,847	0	0	0	0	0	0
13282	Current Roll	Current Value	218,317	173,949	36,459	0	18,481	0	10,572	0	0
		Base Value	175,411	145,009	30,402	0	0	0	0	0	0
		Increment Value	42,906	28,940	6,057	0	18,481	0	10,572	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13282 Total		Increment Value	42,906	28,940	6,057	0	18,481	0	10,572	0	0
13283	Current Roll	Current Value	229,391,576	120,572,450	124,207,522	6,720	1,443,771	15,241,447	1,557,440	0	40,000
		Base Value	113,586,860	58,663,622	59,362,469	13,911	45,731	3,567,073	924,000	0	7,800
		Increment Value	115,804,716	61,908,828	64,845,053	-7,191	1,398,040	11,674,374	633,440	0	32,200
	Escapes	Increment Value	1,075,087	971,909	103,178	0	0	0	0	0	0
TRA 13283 Total		Increment Value	116,879,803	62,880,737	64,948,231	-7,191	1,398,040	11,674,374	633,440	0	32,200

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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
Base Year: 2001 - 2002											
13284	Current Roll	Current Value	286,226,277	165,049,464	137,777,529	15,000	582,297	12,536,413	4,611,600	15,000	35,000
		Base Value	157,466,437	82,191,430	83,095,415	7,509	30,708	3,430,425	4,428,200	0	0
		Increment Value	128,759,840	82,858,034	54,682,114	7,491	551,589	9,105,988	183,400	15,000	35,000
	Escapes	Increment Value	35,932	26,673	9,259	0	0	0	0	0	0
TRA 13284 Total		Increment Value	128,795,772	82,884,707	54,691,373	7,491	551,589	9,105,988	183,400	15,000	35,000
13285	Current Roll	Current Value	58,437,869	33,164,718	24,611,804	0	2,129,947	0	1,468,600	0	0
		Base Value	29,511,936	15,108,389	15,696,650	0	0	89,103	1,204,000	0	0
		Increment Value	28,925,933	18,056,329	8,915,154	0	2,129,947	-89,103	264,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13285 Total		Increment Value	28,925,933	18,056,329	8,915,154	0	2,129,947	-89,103	264,600	0	0
13286	Current Roll	Current Value	4,200,000	4,195,000	5,000	0	0	0	0	0	0
		Base Value	3,060,000	2,448,000	612,000	0	0	0	0	0	0
		Increment Value	1,140,000	1,747,000	-607,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13286 Total		Increment Value	1,140,000	1,747,000	-607,000	0	0	0	0	0	0
13287	Current Roll	Current Value	24,346,208	12,935,624	11,579,884	0	12,700	0	182,000	0	0
		Base Value	11,134,614	5,637,435	5,673,479	0	12,700	0	189,000	0	0
		Increment Value	13,211,594	7,298,189	5,906,405	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13287 Total		Increment Value	13,211,594	7,298,189	5,906,405	0	0	0	-7,000	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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
13288											
	Current Roll	Current Value	15,382,773	7,047,733	7,093,616	0	1,503,172	0	261,748	0	0
		Base Value	11,310,973	5,545,224	5,684,694	0	95,055	0	14,000	0	0
		Increment Value	4,071,800	1,502,509	1,408,922	0	1,408,117	0	247,748	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	13288 Total	Increment Value	4,071,800	1,502,509	1,408,922	0	1,408,117	0	247,748	0	0
13289											
	Current Roll	Current Value	4,117,337	1,894,942	2,229,395	0	0	0	7,000	0	0
		Base Value	3,277,964	1,484,080	1,800,884	0	0	0	7,000	0	0
		Increment Value	839,373	410,862	428,511	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	13289 Total	Increment Value	839,373	410,862	428,511	0	0	0	0	0	0
13290											
	Current Roll	Current Value	3,515,814	1,730,472	1,869,342	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	1,531,843	853,051	685,792	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	13290 Total	Increment Value	1,531,843	853,051	685,792	0	0	0	7,000	0	0
13291											
	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	13291 Total	Increment Value	0	0	0	0	0	0	0	0	0

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Base Year: 2001 - 2002

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13292	Current Roll	Current Value	661,232	417,694	243,538	0	0	0	0	0	0
		Base Value	<u>551,185</u>	<u>348,178</u>	<u>203,007</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	110,047	69,516	40,531	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13292 Total		Increment Value	110,047	69,516	40,531	0	0	0	0	0	0
13293	Current Roll	Current Value	240,778	62,704	185,074	0	0	0	7,000	0	0
		Base Value	<u>199,558</u>	<u>52,279</u>	<u>154,279</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	41,220	10,425	30,795	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13293 Total		Increment Value	41,220	10,425	30,795	0	0	0	0	0	0
13294	Current Roll	Current Value	1,755,485	358,601	1,369,734	0	27,150	0	0	0	0
		Base Value	<u>1,447,891</u>	<u>298,924</u>	<u>1,141,767</u>	<u>0</u>	<u>7,200</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	307,594	59,677	227,967	0	19,950	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13294 Total		Increment Value	307,594	59,677	227,967	0	19,950	0	0	0	0
13295	Current Roll	Current Value	581,607	418,205	177,402	0	0	0	14,000	0	0
		Base Value	<u>225,213</u>	<u>159,373</u>	<u>72,840</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	356,394	258,832	104,562	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13295 Total		Increment Value	356,394	258,832	104,562	0	0	0	7,000	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
Base Year: 2001 - 2002											
13296	Current Roll	Current Value	233,351	205,252	28,099	0	0	0	0	0	0
		Base Value	198,573	171,095	27,478	0	0	0	0	0	0
		Increment Value	34,778	34,157	621	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13296 Total		Increment Value	34,778	34,157	621	0	0	0	0	0	0
13297	Current Roll	Current Value	2,896,744	3,639,780	2,513,180	0	240	3,228,456	28,000	0	0
		Base Value	1,647,508	2,316,661	2,063,731	0	240	2,691,124	42,000	0	0
		Increment Value	1,249,236	1,323,119	449,449	0	0	537,332	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13297 Total		Increment Value	1,249,236	1,323,119	449,449	0	0	537,332	-14,000	0	0
13298	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13298 Total		Increment Value	0	0	0	0	0	0	0	0	0
13299	Current Roll	Current Value	1,104,886	492,089	668,797	0	0	0	56,000	0	0
		Base Value	536,426	233,481	365,945	0	0	0	63,000	0	0
		Increment Value	568,460	258,608	302,852	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13299 Total		Increment Value	568,460	258,608	302,852	0	0	0	-7,000	0	0

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Base Year: 2001 - 2002

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13300											
13300	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13300 Total		Increment Value	0	0	0	0	0	0	0	0	0
13354											
13354	Current Roll	Current Value	1,601,379	901,994	699,385	0	0	0	0	0	0
		Base Value	880,056	346,296	533,760	0	0	0	0	0	0
		Increment Value	721,323	555,698	165,625	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13354 Total		Increment Value	721,323	555,698	165,625	0	0	0	0	0	0
13355											
13355	Current Roll	Current Value	13,565,098	9,531,134	4,283,655	0	0	249,691	0	0	0
		Base Value	6,887,472	3,135,152	3,778,854	0	0	26,534	0	0	0
		Increment Value	6,677,626	6,395,982	504,801	0	0	223,157	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13355 Total		Increment Value	6,677,626	6,395,982	504,801	0	0	223,157	0	0	0
13405											
13405	Current Roll	Current Value	2,265,922	914,614	1,351,308	0	0	0	0	0	0
		Base Value	1,888,814	762,402	1,126,412	0	0	0	0	0	0
		Increment Value	377,108	152,212	224,896	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13405 Total		Increment Value	377,108	152,212	224,896	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13421	Current Roll	Current Value	3,212,021	1,998,711	1,276,310	0	0	0	63,000	0	0
		Base Value	<u>1,872,679</u>	<u>1,068,274</u>	<u>881,405</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>77,000</u>	<u>0</u>	<u>0</u>
		Increment Value	1,339,342	930,437	394,905	0	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13421 Total		Increment Value	1,339,342	930,437	394,905	0	0	0	-14,000	0	0
13422	Current Roll	Current Value	1,585,549	1,087,898	511,651	0	0	0	14,000	0	0
		Base Value	<u>1,036,077</u>	<u>680,329</u>	<u>369,748</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
		Increment Value	549,472	407,569	141,903	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13422 Total		Increment Value	549,472	407,569	141,903	0	0	0	0	0	0
13730	Current Roll	Current Value	1,908,188	1,000,890	928,298	0	0	0	21,000	0	0
		Base Value	<u>237,202</u>	<u>218,694</u>	<u>18,508</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,670,986	782,196	909,790	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13730 Total		Increment Value	1,670,986	782,196	909,790	0	0	0	21,000	0	0
14162	Current Roll	Current Value	653,903	653,761	142	0	0	0	0	0	0
		Base Value	<u>300,000</u>	<u>299,900</u>	<u>100</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	353,903	353,861	42	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14162 Total		Increment Value	353,903	353,861	42	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14168	Current Roll	Current Value	4,579,506	2,719,994	1,414,396	256,939	188,177	0	0	0	0
		Base Value	1,995,963	415,000	1,020,000	266,340	294,623	0	0	0	0
	Increment Value	2,583,543	2,304,994	394,396	-9,401	-106,446	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14168 Total		Increment Value	2,583,543	2,304,994	394,396	-9,401	-106,446	0	0	0	0
14200	Current Roll	Current Value	1,524,314	1,171,848	352,466	0	0	0	0	0	0
		Base Value	1,085,866	792,868	292,998	0	0	0	0	0	0
	Increment Value	438,448	378,980	59,468	0	0	0	0	0	0	
	Escapes	Increment Value	-1,075,087	-971,909	-103,178	0	0	0	0	0	0
TRA 14200 Total		Increment Value	-636,639	-592,929	-43,710	0	0	0	0	0	0
14201	Current Roll	Current Value	7,144,040	4,418,097	2,809,943	0	0	0	84,000	0	0
		Base Value	150,047	127,046	23,001	0	0	0	0	0	0
	Increment Value	6,993,993	4,291,051	2,786,942	0	0	0	84,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14201 Total		Increment Value	6,993,993	4,291,051	2,786,942	0	0	0	84,000	0	0
14203	Current Roll	Current Value	248,157	111,728	136,429	0	0	0	0	0	0
		Base Value	176,460	81,600	94,860	0	0	0	0	0	0
	Increment Value	71,697	30,128	41,569	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14203 Total		Increment Value	71,697	30,128	41,569	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Base Year: 2001 - 2002											
14207	Current Roll	Current Value	2,271,784	212,408	2,059,376	0	0	0	0	0	0
		Base Value	<u>1,893,679</u>	<u>177,059</u>	<u>1,716,620</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	378,105	35,349	342,756	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14207 Total		Increment Value	378,105	35,349	342,756	0	0	0	0	0	0
14208	Current Roll	Current Value	2,785,500	1,276,100	1,544,400	0	0	0	35,000	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,785,500	1,276,100	1,544,400	0	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14208 Total		Increment Value	2,785,500	1,276,100	1,544,400	0	0	0	35,000	0	0
14209	Current Roll	Current Value	2,547,451	1,067,165	1,480,286	0	0	0	0	0	0
		Base Value	<u>2,123,466</u>	<u>889,552</u>	<u>1,233,914</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	423,985	177,613	246,372	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14209 Total		Increment Value	423,985	177,613	246,372	0	0	0	0	0	0
14248	Current Roll	Current Value	6,334,667	3,314,071	3,118,596	0	0	0	98,000	0	0
		Base Value	<u>3,859,902</u>	<u>1,968,911</u>	<u>1,981,991</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>91,000</u>	<u>0</u>	<u>0</u>
		Increment Value	2,474,765	1,345,160	1,136,605	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14248 Total		Increment Value	2,474,765	1,345,160	1,136,605	0	0	0	7,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14344	Current Roll	Current Value	235,226	235,226	0	0	0	0	0	0	0
		Base Value	<u>203,959</u>	<u>203,959</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	31,267	31,267	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14344 Total		Increment Value	31,267	31,267	0	0	0	0	0	0	0
14834	Current Roll	Current Value	962,291	318,580	643,711	0	0	0	0	0	0
		Base Value	<u>68,045</u>	<u>27,358</u>	<u>47,687</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	894,246	291,222	596,024	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14834 Total		Increment Value	894,246	291,222	596,024	0	0	0	-7,000	0	0
14989	Current Roll	Current Value	987,313	982,176	5,137	0	0	0	0	0	0
		Base Value	<u>661,956</u>	<u>661,956</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	325,357	320,220	5,137	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14989 Total		Increment Value	325,357	320,220	5,137	0	0	0	0	0	0
15209	Current Roll	Current Value	198,660	360,000	1,130,000	0	0	1,291,340	0	0	0
		Base Value	<u>306,363</u>	<u>306,363</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-107,703	53,637	1,130,000	0	0	1,291,340	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15209 Total		Increment Value	-107,703	53,637	1,130,000	0	0	1,291,340	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15250	Current Roll	Current Value	39,017	39,017	0	0	0	0	0	0	0
		Base Value	<u>32,528</u>	<u>32,528</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,489	6,489	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15250 Total		Increment Value	6,489	6,489	0	0	0	0	0	0	0
15251	Current Roll	Current Value	8,104,737	3,393,487	4,872,250	0	0	0	161,000	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	8,104,737	3,393,487	4,872,250	0	0	0	161,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15251 Total		Increment Value	8,104,737	3,393,487	4,872,250	0	0	0	161,000	0	0
15252	Current Roll	Current Value	8,385,056	3,336,603	5,167,453	0	0	0	119,000	0	0
		Base Value	<u>313,779</u>	<u>140,407</u>	<u>180,372</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	8,071,277	3,196,196	4,987,081	0	0	0	112,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15252 Total		Increment Value	8,071,277	3,196,196	4,987,081	0	0	0	112,000	0	0
15253	Current Roll	Current Value	1,895,466	886,549	1,008,917	0	0	0	0	0	0
		Base Value	<u>1,580,000</u>	<u>739,000</u>	<u>841,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	315,466	147,549	167,917	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15253 Total		Increment Value	315,466	147,549	167,917	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 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
125.09 PROJECT TOTAL										
Current Roll	Current Value	836,769,317	461,128,609	414,248,300	974,210	7,017,716	36,304,958	10,204,560	15,000	75,000
	Base Value	441,164,823	229,470,342	227,343,616	906,920	1,467,557	9,877,612	8,138,200	0	7,800
	Increment Value	395,604,494	231,658,267	186,904,684	67,290	5,550,159	26,427,346	2,066,360	15,000	67,200
Escapes	Increment Value	96,898	907,731	1,234,292	0	0	2,052,125	-7,000	0	0
	Total Increment Value	395,701,392	232,565,998	188,138,976	67,290	5,550,159	28,479,471	2,059,360	15,000	67,200

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	195,099,978	93,841,850	126,485,255	1,503,488	2,142,604	25,644,784	399,000	832,355	1,997,080
		Base Value	<u>12,701,321</u>	<u>5,929,538</u>	<u>5,631,344</u>	<u>0</u>	<u>1,212,297</u>	<u>0</u>	<u>71,858</u>	<u>0</u>	<u>0</u>
		Increment Value	182,398,657	87,912,312	120,853,911	1,503,488	930,307	25,644,784	327,142	832,355	1,997,080
	Escapes	Increment Value	21,000	0	0	0	0	0	-21,000	0	0
TRA	2729 Total	Increment Value	182,419,657	87,912,312	120,853,911	1,503,488	930,307	25,644,784	306,142	832,355	1,997,080
128.02 PROJECT TOTAL											
	Current Roll	Current Value	195,099,978	93,841,850	126,485,255	1,503,488	2,142,604	25,644,784	399,000	832,355	1,997,080
		Base Value	<u>12,701,321</u>	<u>5,929,538</u>	<u>5,631,344</u>	<u>0</u>	<u>1,212,297</u>	<u>0</u>	<u>71,858</u>	<u>0</u>	<u>0</u>
		Increment Value	182,398,657	87,912,312	120,853,911	1,503,488	930,307	25,644,784	327,142	832,355	1,997,080
	Escapes	Increment Value	21,000	0	0	0	0	0	-21,000	0	0
	Total	Increment Value	182,419,657	87,912,312	120,853,911	1,503,488	930,307	25,644,784	306,142	832,355	1,997,080

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	8,437,346	4,002,815	4,434,531	0	0	0	0	0	0
		Base Value	<u>793,520</u>	<u>487,720</u>	<u>305,800</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,643,826	3,515,095	4,128,731	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2830 Total	Increment Value	7,643,826	3,515,095	4,128,731	0	0	0	0	0	0
128.03 PROJECT TOTAL											
	Current Roll	Current Value	8,437,346	4,002,815	4,434,531	0	0	0	0	0	0
		Base Value	793,520	487,720	305,800	0	0	0	0	0	0
		Increment Value	7,643,826	3,515,095	4,128,731	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	7,643,826	3,515,095	4,128,731	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	23,916,719	9,103,863	14,812,856	0	0	0	0	0	0
		Base Value	<u>583,909</u>	<u>566,330</u>	<u>24,579</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	23,332,810	8,537,533	14,788,277	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2324 Total		Increment Value	23,332,810	8,537,533	14,788,277	0	0	0	-7,000	0	0
128.04 PROJECT TOTAL											
	Current Roll	Current Value	23,916,719	9,103,863	14,812,856	0	0	0	0	0	0
		Base Value	583,909	566,330	24,579	0	0	0	7,000	0	0
		Increment Value	23,332,810	8,537,533	14,788,277	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	23,332,810	8,537,533	14,788,277	0	0	0	-7,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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	2,538,501	1,346,145	1,192,356	0	0	0	0	0	0
		Base Value	<u>293,373</u>	<u>145,719</u>	<u>147,654</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,245,128	1,200,426	1,044,702	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2330 Total		Increment Value	2,245,128	1,200,426	1,044,702	0	0	0	0	0	0
2343	Current Roll	Current Value	9,785,563	3,719,197	6,066,366	0	0	0	0	0	0
		Base Value	<u>4,582,565</u>	<u>1,748,605</u>	<u>2,342,447</u>	<u>197,007</u>	<u>294,506</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,202,998	1,970,592	3,723,919	-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	5,202,998	1,970,592	3,723,919	-197,007	-294,506	0	0	0	0
2346	Current Roll	Current Value	3,428,000	2,582,000	846,000	0	0	0	0	0	0
		Base Value	<u>2,628,342</u>	<u>1,403,846</u>	<u>1,224,496</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	799,658	1,178,154	-378,496	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2346 Total		Increment Value	799,658	1,178,154	-378,496	0	0	0	0	0	0
2351	Current Roll	Current Value	0	919,564	1,490,368	0	0	2,409,932	0	0	0
		Base Value	<u>368,053</u>	<u>784,704</u>	<u>1,142,994</u>	<u>0</u>	<u>0</u>	<u>1,559,645</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-368,053	134,860	347,374	0	0	850,287	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2351 Total		Increment Value	-368,053	134,860	347,374	0	0	850,287	0	0	0

Community Redevelopment Agency Accounting System
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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
2354	Current Roll	Current Value	1,189,281	502,368	686,913	0	0	0	0	0	0
		Base Value	<u>429,939</u>	<u>181,062</u>	<u>248,877</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	759,342	321,306	438,036	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2354 Total	Increment Value	759,342	321,306	438,036	0	0	0	0	0	0
2381	Current Roll	Current Value	80,833,989	41,267,039	40,661,335	311,597	46,873	1,285,855	35,000	90,000	42,000
		Base Value	<u>36,052,208</u>	<u>21,496,952</u>	<u>14,505,331</u>	<u>73,259</u>	<u>0</u>	<u>0</u>	<u>23,334</u>	<u>0</u>	<u>0</u>
		Increment Value	44,781,781	19,770,087	26,156,004	238,338	46,873	1,285,855	11,666	90,000	42,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2381 Total	Increment Value	44,781,781	19,770,087	26,156,004	238,338	46,873	1,285,855	11,666	90,000	42,000
2382	Current Roll	Current Value	2,371,057	1,648,157	722,900	0	0	0	0	0	0
		Base Value	<u>2,120,122</u>	<u>1,465,601</u>	<u>654,521</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	250,935	182,556	68,379	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2382 Total	Increment Value	250,935	182,556	68,379	0	0	0	0	0	0
2384	Current Roll	Current Value	403,080	167,950	235,130	0	0	0	0	0	0
		Base Value	<u>141,902</u>	<u>37,465</u>	<u>104,437</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	261,178	130,485	130,693	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2384 Total	Increment Value	261,178	130,485	130,693	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)
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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
2829	Current Roll	Current Value	1,448,514	908,469	540,045	0	0	0	0	0	0
		Base Value	446,910	222,375	224,535	0	0	0	0	0	0
		Increment Value	1,001,604	686,094	315,510	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2829 Total		Increment Value	1,001,604	686,094	315,510	0	0	0	0	0	0
11407	Current Roll	Current Value	336,867	247,887	88,980	0	0	0	0	0	0
		Base Value	279,784	211,537	68,247	0	0	0	0	0	0
		Increment Value	57,083	36,350	20,733	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11407 Total		Increment Value	57,083	36,350	20,733	0	0	0	0	0	0
12273	Current Roll	Current Value	611,822	419,880	191,942	0	0	0	0	0	0
		Base Value	171,987	110,921	61,066	0	0	0	0	0	0
		Increment Value	439,835	308,959	130,876	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12273 Total		Increment Value	439,835	308,959	130,876	0	0	0	0	0	0
12285	Current Roll	Current Value	4,151,500	2,814,936	1,336,564	0	0	0	0	0	0
		Base Value	2,999,691	2,419,115	580,576	0	0	0	0	0	0
		Increment Value	1,151,809	395,821	755,988	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12285 Total		Increment Value	1,151,809	395,821	755,988	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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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	104,623,952	54,158,414	50,346,644	215,722	176,172	0	273,000	0	0
		Base Value	40,926,992	18,070,485	22,054,207	176,750	668,327	0	42,777	0	0
		Increment Value	63,696,960	36,087,929	28,292,437	38,972	-492,155	0	230,223	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13170 Total		Increment Value	63,696,960	36,087,929	28,292,437	38,972	-492,155	0	230,223	0	0
13171	Current Roll	Current Value	6,252,721	4,782,075	1,477,646	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	4,062,742	3,708,215	357,638	0	0	0	3,111	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13171 Total		Increment Value	4,062,742	3,708,215	357,638	0	0	0	3,111	0	0
13808	Current Roll	Current Value	24,114,100	7,164,727	16,898,805	35,640	14,928	0	0	0	0
		Base Value	903,179	903,179	0	0	0	0	0	0	0
		Increment Value	23,210,921	6,261,548	16,898,805	35,640	14,928	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13808 Total		Increment Value	23,210,921	6,261,548	16,898,805	35,640	14,928	0	0	0	0
14451	Current Roll	Current Value	129,018	33,586	95,432	0	0	0	0	0	0
		Base Value	111,316	80,942	30,374	0	0	0	0	0	0
		Increment Value	17,702	-47,356	65,058	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14451 Total		Increment Value	17,702	-47,356	65,058	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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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	242,217,965	122,682,394	122,877,426	562,959	237,973	3,695,787	315,000	90,000	42,000
	Base Value	94,646,342	50,356,368	44,509,770	447,016	962,833	1,559,645	70,000	0	0
	Increment Value	147,571,623	72,326,026	78,367,656	115,943	-724,860	2,136,142	245,000	90,000	42,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	147,571,623	72,326,026	78,367,656	115,943	-724,860	2,136,142	245,000	90,000	42,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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	7,969,391	6,416,168	1,553,223	0	0	0	0	0	0
		Base Value	<u>1,242,491</u>	<u>674,192</u>	<u>576,771</u>	<u>0</u>	<u>3,640</u>	<u>0</u>	<u>12,112</u>	<u>0</u>	<u>0</u>
	Increment Value	6,726,900	5,741,976	976,452	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	6,726,900	5,741,976	976,452	0	-3,640	0	-12,112	0	0	
3247	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3247 Total	Increment Value	0	0	0	0	0	0	0	0	0	
6514	Current Roll	Current Value	60,510,329	28,580,394	31,280,494	113,988	657,294	94,841	0	8,000	19,000
		Base Value	<u>10,020,556</u>	<u>4,664,376</u>	<u>4,001,117</u>	<u>0</u>	<u>1,438,856</u>	<u>0</u>	<u>83,793</u>	<u>0</u>	<u>0</u>
	Increment Value	50,489,773	23,916,018	27,279,377	113,988	-781,562	94,841	-83,793	8,000	19,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6514 Total	Increment Value	50,489,773	23,916,018	27,279,377	113,988	-781,562	94,841	-83,793	8,000	19,000	
6519	Current Roll	Current Value	716,925,524	349,829,190	335,136,378	22,342,959	18,725,961	7,359,864	1,741,600	0	7,500
		Base Value	<u>114,753,579</u>	<u>40,742,894</u>	<u>45,157,461</u>	<u>0</u>	<u>29,717,785</u>	<u>71,320</u>	<u>793,241</u>	<u>0</u>	<u>0</u>
	Increment Value	602,171,945	309,086,296	289,978,917	22,342,959	-10,991,824	7,288,544	948,359	0	7,500	
	Escapes	Increment Value	23,532,605	14,923,179	8,570,083	0	0	0	-39,343	0	0
TRA 6519 Total	Increment Value	625,704,550	324,009,475	298,549,000	22,342,959	-10,991,824	7,288,544	909,016	0	7,500	

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)
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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
6521	Current Roll	Current Value	29,804,441	16,795,317	15,968,592	0	0	2,959,468	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	8,415,372	14,206,962	13,090,433	0	-15,972,951	2,959,468	-50,396	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6521 Total		Increment Value	8,415,372	14,206,962	13,090,433	0	-15,972,951	2,959,468	-50,396	0	0
14358	Current Roll	Current Value	150,855,597	69,930,629	80,924,968	0	0	0	0	0	0
		Base Value	19,109,570	8,890,743	10,391,925	0	0	0	173,098	0	0
		Increment Value	131,746,027	61,039,886	70,533,043	0	0	0	-173,098	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14358 Total		Increment Value	131,746,027	61,039,886	70,533,043	0	0	0	-173,098	0	0
131.02 PROJECT TOTAL											
	Current Roll	Current Value	966,065,282	471,551,698	464,863,655	22,456,947	19,383,255	10,414,173	1,741,600	8,000	26,500
		Base Value	166,515,265	57,560,560	63,005,433	0	47,133,232	71,320	1,112,640	0	0
		Increment Value	799,550,017	413,991,138	401,858,222	22,456,947	-27,749,977	10,342,853	628,960	8,000	26,500
	Escapes	Increment Value	23,532,605	14,923,179	8,570,083	0	0	0	-39,343	0	0
	Total	Increment Value	823,082,622	428,914,317	410,428,305	22,456,947	-27,749,977	10,342,853	589,617	8,000	26,500

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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
6517	Current Roll	Current Value	216,833	0	216,833	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	216,833	0	216,833	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6517 Total	Increment Value	216,833	0	216,833	0	0	0	0	0	0	0
6520	Current Roll	Current Value	129,706,563	26,361,152	86,173,044	9,412,347	13,649,294	5,114,674	719,600	0	55,000
		Base Value	<u>1,584,859</u>	<u>1,370,357</u>	<u>194,766</u>	<u>0</u>	<u>19,736</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	128,121,704	24,990,795	85,978,278	9,412,347	13,629,558	5,114,674	719,600	0	55,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6520 Total	Increment Value	128,121,704	24,990,795	85,978,278	9,412,347	13,629,558	5,114,674	719,600	0	55,000	
131.03 PROJECT TOTAL											
	Current Roll	Current Value	129,923,396	26,361,152	86,389,877	9,412,347	13,649,294	5,114,674	719,600	0	55,000
		Base Value	<u>1,584,859</u>	<u>1,370,357</u>	<u>194,766</u>	<u>0</u>	<u>19,736</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	128,338,537	24,990,795	86,195,111	9,412,347	13,629,558	5,114,674	719,600	0	55,000	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	128,338,537	24,990,795	86,195,111	9,412,347	13,629,558	5,114,674	719,600	0	55,000	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

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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	130,316,747	33,089,635	97,227,112	0	0	0	0	0
		Base Value	<u>14,399,716</u>	<u>4,096,276</u>	<u>5,771,435</u>	<u>0</u>	<u>4,532,005</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	115,917,031	28,993,359	91,455,677	0	-4,532,005	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 6522 Total	Increment Value	115,917,031	28,993,359	91,455,677	0	-4,532,005	0	0	0	
131.04 PROJECT TOTAL										
	Current Roll	Current Value	130,316,747	33,089,635	97,227,112	0	0	0	0	0
		Base Value	<u>14,399,716</u>	<u>4,096,276</u>	<u>5,771,435</u>	<u>0</u>	<u>4,532,005</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	115,917,031	28,993,359	91,455,677	0	-4,532,005	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
Total	Increment Value	115,917,031	28,993,359	91,455,677	0	-4,532,005	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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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	228,404	228,404	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	228,404	228,404	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	78 Total	Increment Value	228,404	228,404	0	0	0	0	0	0	0
6513	Current Roll	Current Value	53,618,529	32,260,933	21,182,137	187,451	2,008	0	14,000	0	0
		Base Value	<u>11,016,381</u>	<u>5,637,804</u>	<u>5,240,929</u>	<u>68,826</u>	<u>143,139</u>	<u>33,223</u>	<u>41,094</u>	<u>0</u>	<u>0</u>
	Increment Value	42,602,148	26,623,129	15,941,208	118,625	-141,131	-33,223	-27,094	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6513 Total	Increment Value	42,602,148	26,623,129	15,941,208	118,625	-141,131	-33,223	-27,094	0	0
131.05 PROJECT TOTAL											
	Current Roll	Current Value	53,846,933	32,489,337	21,182,137	187,451	2,008	0	14,000	0	0
		Base Value	<u>11,016,381</u>	<u>5,637,804</u>	<u>5,240,929</u>	<u>68,826</u>	<u>143,139</u>	<u>33,223</u>	<u>41,094</u>	<u>0</u>	<u>0</u>
	Increment Value	42,830,552	26,851,533	15,941,208	118,625	-141,131	-33,223	-27,094	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	42,830,552	26,851,533	15,941,208	118,625	-141,131	-33,223	-27,094	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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	35,525,122	16,114,480	11,131,478	5,592,751	2,686,413	0	0	0	0
		Base Value	<u>24,999,628</u>	<u>6,690,962</u>	<u>5,609,409</u>	<u>8,641,966</u>	<u>4,057,291</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	10,525,494	9,423,518	5,522,069	-3,049,215	-1,370,878	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12460 Total	Increment Value	10,525,494	9,423,518	5,522,069	-3,049,215	-1,370,878	0	0	0	0	
12462	Current Roll	Current Value	1,150,607,416	570,206,218	542,076,802	27,409,515	15,314,732	4,399,851	0	0	0
		Base Value	<u>590,115,637</u>	<u>252,832,494</u>	<u>242,077,012</u>	<u>60,787,229</u>	<u>34,418,902</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	560,491,779	317,373,724	299,999,790	-33,377,714	-19,104,170	4,399,851	0	0	0	
	Escapes	Increment Value	159,794	0	159,794	0	0	0	0	0	0
TRA 12462 Total	Increment Value	560,651,573	317,373,724	300,159,584	-33,377,714	-19,104,170	4,399,851	0	0	0	
12464	Current Roll	Current Value	30,275	30,275	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	30,275	30,275	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12464 Total	Increment Value	30,275	30,275	0	0	0	0	0	0	0	
12465	Current Roll	Current Value	80,691,996	34,264,717	33,241,749	7,327,249	5,858,281	0	0	0	0
		Base Value	<u>28,674,349</u>	<u>16,776,484</u>	<u>11,033,781</u>	<u>25,171</u>	<u>838,913</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	52,017,647	17,488,233	22,207,968	7,302,078	5,019,368	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12465 Total	Increment Value	52,017,647	17,488,233	22,207,968	7,302,078	5,019,368	0	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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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
14365	Current Roll	Current Value	10,732,114	3,363,014	7,369,100	0	0	0	0	0
		Base Value	2,274,536	2,274,536	0	0	0	0	0	0
		Increment Value	8,457,578	1,088,478	7,369,100	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 14365 Total		Increment Value	8,457,578	1,088,478	7,369,100	0	0	0	0	0
131.06 PROJECT TOTAL										
	Current Roll	Current Value	1,277,586,923	623,978,704	593,819,129	40,329,515	23,859,426	4,399,851	0	0
		Base Value	646,064,150	278,574,476	258,720,202	69,454,366	39,315,106	0	0	0
		Increment Value	631,522,773	345,404,228	335,098,927	-29,124,851	-15,455,680	4,399,851	0	0
	Escapes	Increment Value	159,794	0	159,794	0	0	0	0	0
	Total	Increment Value	631,682,567	345,404,228	335,258,721	-29,124,851	-15,455,680	4,399,851	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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	58,072,781	33,669,264	34,905,847	51,282	78,704	9,631,587	955,729	0	45,000
		Base Value	<u>4,497,890</u>	<u>2,237,043</u>	<u>3,038,160</u>	<u>0</u>	<u>50,800</u>	<u>513,374</u>	<u>314,739</u>	<u>0</u>	<u>0</u>
		Increment Value	53,574,891	31,432,221	31,867,687	51,282	27,904	9,118,213	640,990	0	45,000
	Escapes	Increment Value	1,277,969	668,159	609,810	0	0	0	0	0	0
TRA 2805 Total		Increment Value	54,852,860	32,100,380	32,477,497	51,282	27,904	9,118,213	640,990	0	45,000
2863	Current Roll	Current Value	0	8,954	1,534	0	0	10,488	0	0	0
		Base Value	<u>1,410</u>	<u>1,857</u>	<u>240</u>	<u>0</u>	<u>0</u>	<u>426</u>	<u>261</u>	<u>0</u>	<u>0</u>
		Increment Value	-1,410	7,097	1,294	0	0	10,062	-261	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2863 Total		Increment Value	-1,410	7,097	1,294	0	0	10,062	-261	0	0
132.02 PROJECT TOTAL											
	Current Roll	Current Value	58,072,781	33,678,218	34,907,381	51,282	78,704	9,642,075	955,729	0	45,000
		Base Value	<u>4,499,300</u>	<u>2,238,900</u>	<u>3,038,400</u>	<u>0</u>	<u>50,800</u>	<u>513,800</u>	<u>315,000</u>	<u>0</u>	<u>0</u>
		Increment Value	53,573,481	31,439,318	31,868,981	51,282	27,904	9,128,275	640,729	0	45,000
	Escapes	Increment Value	1,277,969	668,159	609,810	0	0	0	0	0	0
	Total	Increment Value	54,851,450	32,107,477	32,478,791	51,282	27,904	9,128,275	640,729	0	45,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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	258,872,369	131,530,709	132,404,795	58,045	245,777	5,366,957	0	0	0
		Base Value	<u>29,111,966</u>	<u>13,319,824</u>	<u>14,999,587</u>	<u>0</u>	<u>792,555</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	229,760,403	118,210,885	117,405,208	58,045	-546,778	5,366,957	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2813 Total	Increment Value	229,760,403	118,210,885	117,405,208	58,045	-546,778	5,366,957	0	0	0	
2820	Current Roll	Current Value	68,819,779	39,526,188	28,499,712	312,086	481,793	0	0	0	0
		Base Value	<u>6,285,158</u>	<u>3,525,426</u>	<u>2,150,195</u>	<u>0</u>	<u>609,537</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	62,534,621	36,000,762	26,349,517	312,086	-127,744	0	0	0	0	
	Escapes	Increment Value	1,048,415	1,048,415	0	0	0	0	0	0	0
TRA 2820 Total	Increment Value	63,583,036	37,049,177	26,349,517	312,086	-127,744	0	0	0	0	
2837	Current Roll	Current Value	6,784	6,784	0	0	0	0	0	0	0
		Base Value	<u>301,322</u>	<u>158,228</u>	<u>134</u>	<u>0</u>	<u>142,960</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-294,538	-151,444	-134	0	-142,960	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2837 Total	Increment Value	-294,538	-151,444	-134	0	-142,960	0	0	0	0	
2838	Current Roll	Current Value	8,805,582	1,941,425	6,864,157	0	0	0	0	0	0
		Base Value	<u>144,015</u>	<u>105,393</u>	<u>38,622</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	8,661,567	1,836,032	6,825,535	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2838 Total	Increment Value	8,661,567	1,836,032	6,825,535	0	0	0	0	0	0	

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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
			Personal Property								
2849	Current Roll	Current Value	87,539,678	26,610,745	60,928,933	0	0	0	0	0	0
		Base Value	<u>3,341,237</u>	<u>1,235,583</u>	<u>2,105,654</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	84,198,441	25,375,162	58,823,279	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2849 Total	Increment Value	84,198,441	25,375,162	58,823,279	0	0	0	0	0	0
2859	Current Roll	Current Value	85,782,557	43,107,877	42,674,680	0	0	0	0	0	0
		Base Value	<u>4,792,560</u>	<u>2,323,366</u>	<u>1,812,314</u>	<u>0</u>	<u>656,880</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	80,989,997	40,784,511	40,862,366	0	-656,880	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2859 Total	Increment Value	80,989,997	40,784,511	40,862,366	0	-656,880	0	0	0	0
3764	Current Roll	Current Value	85,266,194	36,832,218	48,433,976	0	0	0	0	0	0
		Base Value	<u>4,701,482</u>	<u>1,997,356</u>	<u>2,637,203</u>	<u>0</u>	<u>66,923</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	80,564,712	34,834,862	45,796,773	0	-66,923	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3764 Total	Increment Value	80,564,712	34,834,862	45,796,773	0	-66,923	0	0	0	0
3766	Current Roll	Current Value	299,135,028	132,380,052	160,054,398	3,004,359	5,173,486	1,477,267	0	0	0
		Base Value	<u>37,161,618</u>	<u>16,500,408</u>	<u>18,147,945</u>	<u>0</u>	<u>2,513,265</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	261,973,410	115,879,644	141,906,453	3,004,359	2,660,221	1,477,267	0	0	0
	Escapes	Increment Value	779,515	436,474	343,041	0	0	0	0	0	0
TRA	3766 Total	Increment Value	262,752,925	116,316,118	142,249,494	3,004,359	2,660,221	1,477,267	0	0	0

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Base Type: Frozen Base (Actual)
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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
5740										
	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA	5740 Total	Increment Value	0	0	0	0	0	0	0	0
12994										
	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	2,648,809	299,583	1,688,973	0	660,253	0	0	0
		Increment Value	-2,648,809	-299,583	-1,688,973	0	-660,253	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA	12994 Total	Increment Value	-2,648,809	-299,583	-1,688,973	0	-660,253	0	0	0
132.04 PROJECT TOTAL										
	Current Roll	Current Value	894,227,971	411,935,998	479,860,651	3,374,490	5,901,056	6,844,224	0	0
		Base Value	88,488,167	39,465,167	43,580,627	0	5,442,373	0	0	0
		Increment Value	805,739,804	372,470,831	436,280,024	3,374,490	458,683	6,844,224	0	0
	Escapes	Increment Value	1,827,930	1,484,889	343,041	0	0	0	0	0
	Total	Increment Value	807,567,734	373,955,720	436,623,065	3,374,490	458,683	6,844,224	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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	195,000	60,000	135,000	0	0	0	0	0	0
		Base Value	<u>16,350</u>	<u>11,788</u>	<u>4,741</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>179</u>	<u>0</u>	<u>0</u>
	Increment Value	178,650	48,212	130,259	0	0	0	-179	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2822 Total	Increment Value	178,650	48,212	130,259	0	0	0	-179	0	0	
2826	Current Roll	Current Value	133,012,817	68,694,148	72,533,192	116,000	108,130	8,196,653	217,000	0	25,000
		Base Value	<u>18,898,084</u>	<u>8,936,921</u>	<u>9,997,096</u>	<u>0</u>	<u>257,060</u>	<u>157,300</u>	<u>135,693</u>	<u>0</u>	<u>0</u>
	Increment Value	114,114,733	59,757,227	62,536,096	116,000	-148,930	8,039,353	81,307	0	25,000	
	Escapes	Increment Value	1,142,079	0	1,142,079	0	0	0	0	0	0
TRA 2826 Total	Increment Value	115,256,812	59,757,227	63,678,175	116,000	-148,930	8,039,353	81,307	0	25,000	
6068	Current Roll	Current Value	495,794	249,623	253,171	0	0	0	7,000	0	0
		Base Value	<u>37,931</u>	<u>19,810</u>	<u>18,422</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>301</u>	<u>0</u>	<u>0</u>
	Increment Value	457,863	229,813	234,749	0	0	0	6,699	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6068 Total	Increment Value	457,863	229,813	234,749	0	0	0	6,699	0	0	
6069	Current Roll	Current Value	34,630	32,270	2,360	0	0	0	0	0	0
		Base Value	<u>11,669</u>	<u>11,206</u>	<u>633</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>170</u>	<u>0</u>	<u>0</u>
	Increment Value	22,961	21,064	1,727	0	0	0	-170	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6069 Total	Increment Value	22,961	21,064	1,727	0	0	0	-170	0	0	

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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	133,738,241	69,036,041	72,923,723	116,000	108,130	8,196,653	224,000	0	25,000
	Base Value	18,964,034	8,979,725	10,020,892	0	257,060	157,300	136,343	0	0
	Increment Value	114,774,207	60,056,316	62,902,831	116,000	-148,930	8,039,353	87,657	0	25,000
Escapes	Increment Value	1,142,079	0	1,142,079	0	0	0	0	0	0
Total	Increment Value	115,916,286	60,056,316	64,044,910	116,000	-148,930	8,039,353	87,657	0	25,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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	101,407,631	43,146,356	60,608,428	0	5,520	1,638,673	714,000	0	0
		Base Value	<u>3,428,732</u>	<u>1,739,885</u>	<u>1,791,295</u>	<u>1,409</u>	<u>56,873</u>	<u>90,042</u>	<u>51,465</u>	<u>0</u>	<u>19,223</u>
		Increment Value	97,978,899	41,406,471	58,817,133	-1,409	-51,353	1,548,631	662,535	0	-19,223
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2806 Total		Increment Value	97,978,899	41,406,471	58,817,133	-1,409	-51,353	1,548,631	662,535	0	-19,223
2852	Current Roll	Current Value	62,071,872	28,156,262	33,683,943	24,136	207,531	0	0	0	0
		Base Value	<u>4,261,414</u>	<u>1,977,323</u>	<u>2,456,486</u>	<u>0</u>	<u>0</u>	<u>109,705</u>	<u>62,690</u>	<u>0</u>	<u>0</u>
		Increment Value	57,810,458	26,178,939	31,227,457	24,136	207,531	-109,705	-62,690	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2852 Total		Increment Value	57,810,458	26,178,939	31,227,457	24,136	207,531	-109,705	-62,690	0	0
2855	Current Roll	Current Value	157,001,376	48,261,591	108,739,785	0	0	0	0	0	0
		Base Value	<u>4,505,520</u>	<u>1,972,241</u>	<u>2,701,729</u>	<u>0</u>	<u>0</u>	<u>107,194</u>	<u>61,256</u>	<u>0</u>	<u>0</u>
		Increment Value	152,495,856	46,289,350	106,038,056	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	152,495,856	46,289,350	106,038,056	0	0	-107,194	-61,256	0	0
2856	Current Roll	Current Value	55,396,948	25,061,789	29,955,446	184,676	195,037	0	0	0	0
		Base Value	<u>3,865,849</u>	<u>2,048,016</u>	<u>1,777,896</u>	<u>39,917</u>	<u>178,579</u>	<u>113,629</u>	<u>64,930</u>	<u>0</u>	<u>0</u>
		Increment Value	51,531,099	23,013,773	28,177,550	144,759	16,458	-113,629	-64,930	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2856 Total		Increment Value	51,531,099	23,013,773	28,177,550	144,759	16,458	-113,629	-64,930	0	0

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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	
2865	Current Roll	Current Value	31,369,450	11,484,882	20,291,257	0	0	58,089	348,600	0	0
		Base Value	526,161	351,280	109,285	35,579	34,041	2,569	1,455	0	0
		Increment Value	30,843,289	11,133,602	20,181,972	-35,579	-34,041	55,520	347,145	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2865 Total		Increment Value	30,843,289	11,133,602	20,181,972	-35,579	-34,041	55,520	347,145	0	0
132.06 PROJECT TOTAL											
	Current Roll	Current Value	407,247,277	156,110,880	253,278,859	208,812	408,088	1,696,762	1,062,600	0	0
		Base Value	16,587,676	8,088,745	8,836,691	76,905	269,493	423,139	241,796	0	19,223
		Increment Value	390,659,601	148,022,135	244,442,168	131,907	138,595	1,273,623	820,804	0	-19,223
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	390,659,601	148,022,135	244,442,168	131,907	138,595	1,273,623	820,804	0	-19,223

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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	1,432,983	1,371,361	61,622	0	0	0	0	0	0
		Base Value	<u>628,429</u>	<u>539,215</u>	<u>89,214</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	804,554	832,146	-27,592	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 202 Total	Increment Value	804,554	832,146	-27,592	0	0	0	0	0	0	
2808	Current Roll	Current Value	575,706	209,054	366,652	0	0	0	0	0	0
		Base Value	<u>385,866</u>	<u>134,385</u>	<u>251,481</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	189,840	74,669	115,171	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2808 Total	Increment Value	189,840	74,669	115,171	0	0	0	0	0	0	
2824	Current Roll	Current Value	18,658	18,658	0	0	0	0	0	0	0
		Base Value	<u>1,449</u>	<u>1,449</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	17,209	17,209	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2824 Total	Increment Value	17,209	17,209	0	0	0	0	0	0	0	
2857	Current Roll	Current Value	500,316	245,630	254,686	0	0	0	0	0	0
		Base Value	<u>118,819</u>	<u>71,276</u>	<u>47,543</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	381,497	174,354	207,143	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2857 Total	Increment Value	381,497	174,354	207,143	0	0	0	0	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
2965	Current Roll	Current Value	539,944	539,944	0	0	0	0	0	0	0
		Base Value	<u>79,402</u>	<u>79,402</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	460,542	460,542	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2965 Total	Increment Value	460,542	460,542	0	0	0	0	0	0	0
2966	Current Roll	Current Value	1,099,467	559,968	546,499	0	0	0	7,000	0	0
		Base Value	<u>587,802</u>	<u>340,585</u>	<u>267,626</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>20,409</u>	<u>0</u>	<u>0</u>
		Increment Value	511,665	219,383	278,873	0	0	0	-13,409	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2966 Total	Increment Value	511,665	219,383	278,873	0	0	0	-13,409	0	0
2969	Current Roll	Current Value	527,796	425,154	102,642	0	0	0	0	0	0
		Base Value	<u>288,834</u>	<u>288,834</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	238,962	136,320	102,642	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2969 Total	Increment Value	238,962	136,320	102,642	0	0	0	0	0	0
2974	Current Roll	Current Value	1,691,303	0	1,691,303	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,691,303	0	1,691,303	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2974 Total	Increment Value	1,691,303	0	1,691,303	0	0	0	0	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
2975	Current Roll	Current Value	244,800	153,000	91,800	0	0	0	0	0	0
		Base Value	<u>33,079</u>	<u>13,519</u>	<u>26,363</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>6,803</u>	<u>0</u>	<u>0</u>
		Increment Value	211,721	139,481	65,437	0	0	0	-6,803	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2975 Total		Increment Value	211,721	139,481	65,437	0	0	0	-6,803	0	0
2977	Current Roll	Current Value	1,830,037	1,159,711	726,326	0	0	0	56,000	0	0
		Base Value	<u>588,491</u>	<u>349,400</u>	<u>273,106</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>34,015</u>	<u>0</u>	<u>0</u>
		Increment Value	1,241,546	810,311	453,220	0	0	0	21,985	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2977 Total		Increment Value	1,241,546	810,311	453,220	0	0	0	21,985	0	0
2978	Current Roll	Current Value	1,221,596	1,221,596	0	0	0	0	0	0	0
		Base Value	<u>831,372</u>	<u>831,372</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	390,224	390,224	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2978 Total		Increment Value	390,224	390,224	0	0	0	0	0	0	0
3750	Current Roll	Current Value	7,949,656	5,277,858	2,671,798	0	0	0	0	0	0
		Base Value	<u>2,027,732</u>	<u>1,851,327</u>	<u>183,217</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>6,812</u>	<u>0</u>	<u>0</u>
		Increment Value	5,921,924	3,426,531	2,488,581	0	0	0	-6,812	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3750 Total		Increment Value	5,921,924	3,426,531	2,488,581	0	0	0	-6,812	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
3795	Current Roll	Current Value	2,674,679	1,537,046	6,632,103	0	45,000	5,494,470	0	0	45,000
		Base Value	<u>586,697</u>	<u>635,261</u>	<u>3,472,533</u>	<u>0</u>	<u>34,025</u>	<u>3,555,122</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,087,982	901,785	3,159,570	0	10,975	1,939,348	0	0	45,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3795 Total		Increment Value	2,087,982	901,785	3,159,570	0	10,975	1,939,348	0	0	45,000
3820	Current Roll	Current Value	85,734	1,044	84,690	0	0	0	0	0	0
		Base Value	<u>2,648</u>	<u>2,648</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	83,086	-1,604	84,690	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3820 Total		Increment Value	83,086	-1,604	84,690	0	0	0	0	0	0
5376	Current Roll	Current Value	30,906	145,207	0	0	0	114,301	0	0	0
		Base Value	<u>9,937</u>	<u>9,937</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	20,969	135,270	0	0	0	114,301	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5376 Total		Increment Value	20,969	135,270	0	0	0	114,301	0	0	0
5377	Current Roll	Current Value	0	641,436	0	0	0	641,436	0	0	0
		Base Value	<u>259,494</u>	<u>259,494</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-259,494	381,942	0	0	0	641,436	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5377 Total		Increment Value	-259,494	381,942	0	0	0	641,436	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	
11252	Current Roll	Current Value	448,734,213	236,156,668	194,076,923	24,217,301	8,932,084	12,497,283	1,985,480	40,000	126,000
		Base Value	165,121,609	76,136,617	86,409,439	3,934,993	3,010,514	3,461,331	908,623	0	0
		Increment Value	283,612,604	160,020,051	107,667,484	20,282,308	5,921,570	9,035,952	1,076,857	40,000	126,000
	Escapes	Increment Value	1,181,639	974,886	192,753	0	0	0	-14,000	0	0
TRA 11252 Total		Increment Value	284,794,243	160,994,937	107,860,237	20,282,308	5,921,570	9,035,952	1,062,857	40,000	126,000
11253	Current Roll	Current Value	5,505,229	3,091,448	2,476,781	0	0	0	63,000	0	0
		Base Value	3,040,182	1,262,525	1,845,687	0	0	0	68,030	0	0
		Increment Value	2,465,047	1,828,923	631,094	0	0	0	-5,030	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11253 Total		Increment Value	2,465,047	1,828,923	631,094	0	0	0	-5,030	0	0
11254	Current Roll	Current Value	1,554,467	804,376	750,091	0	0	0	0	0	0
		Base Value	856,990	444,690	412,300	0	0	0	0	0	0
		Increment Value	697,477	359,686	337,791	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11254 Total		Increment Value	697,477	359,686	337,791	0	0	0	0	0	0
11255	Current Roll	Current Value	1,534,661	995,450	734,608	0	0	195,397	0	0	0
		Base Value	767,401	510,286	331,636	0	0	74,521	0	0	0
		Increment Value	767,260	485,164	402,972	0	0	120,876	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11255 Total		Increment Value	767,260	485,164	402,972	0	0	120,876	0	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
11256	Current Roll	Current Value	6,475	6,475	0	0	0	0	0	0	0
		Base Value	<u>2,350</u>	<u>2,350</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	4,125	4,125	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11256 Total		Increment Value	4,125	4,125	0	0	0	0	0	0	0
11257	Current Roll	Current Value	9,915,810	8,407,916	1,941,744	0	0	426,850	7,000	0	0
		Base Value	<u>9,956,849</u>	<u>3,875,973</u>	<u>6,340,465</u>	<u>0</u>	<u>0</u>	<u>252,786</u>	<u>6,803</u>	<u>0</u>	<u>0</u>
	Increment Value	-41,039	4,531,943	-4,398,721	0	0	174,064	197	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11257 Total		Increment Value	-41,039	4,531,943	-4,398,721	0	0	174,064	197	0	0
11258	Current Roll	Current Value	23,431,388	16,156,035	9,186,669	59,615	60,312	2,017,243	14,000	0	0
		Base Value	<u>7,214,769</u>	<u>3,975,110</u>	<u>4,004,467</u>	<u>12,158</u>	<u>393</u>	<u>743,344</u>	<u>34,015</u>	<u>0</u>	<u>0</u>
	Increment Value	16,216,619	12,180,925	5,182,202	47,457	59,919	1,273,899	-20,015	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11258 Total		Increment Value	16,216,619	12,180,925	5,182,202	47,457	59,919	1,273,899	-20,015	0	0
11259	Current Roll	Current Value	415,610	347,504	68,106	0	0	0	0	0	0
		Base Value	<u>53,847</u>	<u>35,255</u>	<u>18,592</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	361,763	312,249	49,514	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11259 Total		Increment Value	361,763	312,249	49,514	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)
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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
11260	Current Roll	Current Value	289,523	224,096	65,427	0	0	0	0	0	0
		Base Value	197,121	152,243	44,878	0	0	0	0	0	0
		Increment Value	92,402	71,853	20,549	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11260 Total		Increment Value	92,402	71,853	20,549	0	0	0	0	0	0
11261	Current Roll	Current Value	1,173,266	371,331	806,805	0	2,130	0	7,000	0	0
		Base Value	809,354	208,156	599,588	0	1,610	0	0	0	0
		Increment Value	363,912	163,175	207,217	0	520	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11261 Total		Increment Value	363,912	163,175	207,217	0	520	0	7,000	0	0
11262	Current Roll	Current Value	0	101,997	404,081	0	0	506,078	0	0	0
		Base Value	25,076	73,419	272,982	0	0	321,325	0	0	0
		Increment Value	-25,076	28,578	131,099	0	0	184,753	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11262 Total		Increment Value	-25,076	28,578	131,099	0	0	184,753	0	0	0
11263	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11263 Total		Increment Value	0	0	0	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

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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
11264	Current Roll	Current Value	627,000	261,700	372,300	0	0	0	7,000	0	0
		Base Value	<u>264,390</u>	<u>211,110</u>	<u>53,280</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	362,610	50,590	319,020	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11264 Total		Increment Value	362,610	50,590	319,020	0	0	0	7,000	0	0
11265	Current Roll	Current Value	2,452,551	2,296,710	1,111,906	0	0	949,065	7,000	0	0
		Base Value	<u>2,075,323</u>	<u>1,240,945</u>	<u>858,663</u>	<u>0</u>	<u>0</u>	<u>24,285</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	377,228	1,055,765	253,243	0	0	924,780	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11265 Total		Increment Value	377,228	1,055,765	253,243	0	0	924,780	7,000	0	0
11266	Current Roll	Current Value	1,210,143	535,619	674,524	0	0	0	0	0	0
		Base Value	<u>541,162</u>	<u>182,855</u>	<u>365,110</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>6,803</u>	<u>0</u>	<u>0</u>
		Increment Value	668,981	352,764	309,414	0	0	0	-6,803	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11266 Total		Increment Value	668,981	352,764	309,414	0	0	0	-6,803	0	0
11267	Current Roll	Current Value	5,020,686	491,907	4,528,779	0	0	0	0	0	0
		Base Value	<u>184,721</u>	<u>184,721</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,835,965	307,186	4,528,779	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11267 Total		Increment Value	4,835,965	307,186	4,528,779	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
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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
11268	Current Roll	Current Value	5,317,726	2,821,733	2,495,993	0	0	0	0	0	0
		Base Value	407,034	407,034	0	0	0	0	0	0	0
		Increment Value	4,910,692	2,414,699	2,495,993	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11268 Total		Increment Value	4,910,692	2,414,699	2,495,993	0	0	0	0	0	0
11269	Current Roll	Current Value	13,954,668	5,535,615	8,419,053	0	0	0	0	0	0
		Base Value	7,504,971	3,749,960	3,755,011	0	0	0	0	0	0
		Increment Value	6,449,697	1,785,655	4,664,042	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11269 Total		Increment Value	6,449,697	1,785,655	4,664,042	0	0	0	0	0	0
11294	Current Roll	Current Value	593,514	767,190	57,852	0	0	231,528	0	0	0
		Base Value	231,080	342,343	0	0	0	111,263	0	0	0
		Increment Value	362,434	424,847	57,852	0	0	120,265	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11294 Total		Increment Value	362,434	424,847	57,852	0	0	120,265	0	0	0
11295	Current Roll	Current Value	1,744,519	936,974	1,000,474	0	0	178,929	14,000	0	0
		Base Value	570,979	548,841	35,744	0	0	0	13,606	0	0
		Increment Value	1,173,540	388,133	964,730	0	0	178,929	394	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11295 Total		Increment Value	1,173,540	388,133	964,730	0	0	178,929	394	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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	
132.07 PROJECT TOTAL											
11695	Current Roll	Current Value	0	406,156	0	0	0	406,156	0	0	0
		Base Value	139,889	139,889	0	0	0	0	0	0	0
		Increment Value	-139,889	266,267	0	0	0	406,156	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11695 Total		Increment Value	-139,889	266,267	0	0	0	406,156	0	0	0
	Current Roll	Current Value	543,905,030	294,223,567	242,402,237	24,276,916	9,039,526	23,658,736	2,167,480	40,000	171,000
		Base Value	206,395,148	99,092,426	109,958,925	3,947,151	3,046,542	8,543,977	1,105,919	0	0
		Increment Value	337,509,882	195,131,141	132,443,312	20,329,765	5,992,984	15,114,759	1,061,561	40,000	171,000
	Escapes	Increment Value	1,181,639	974,886	192,753	0	0	0	-14,000	0	0
	Total	Increment Value	338,691,521	196,106,027	132,636,065	20,329,765	5,992,984	15,114,759	1,047,561	40,000	171,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
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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	46,734,850	18,876,542	27,858,308	0	0	0	0	0	0
		Base Value	<u>1,170,357</u>	<u>1,042,773</u>	<u>542,741</u>	<u>0</u>	<u>12,690</u>	<u>427,847</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	45,564,493	17,833,769	27,315,567	0	-12,690	-427,847	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2056 Total	Increment Value	45,564,493	17,833,769	27,315,567	0	-12,690	-427,847	0	0	0
2652	Current Roll	Current Value	1,317,720	365,703	952,017	0	0	0	0	0	0
		Base Value	<u>8,254</u>	<u>13,996</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5,742</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,309,466	351,707	952,017	0	0	-5,742	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2652 Total	Increment Value	1,309,466	351,707	952,017	0	0	-5,742	0	0	0
3021	Current Roll	Current Value	462,189,333	211,454,589	269,347,332	7,901,140	8,978,893	33,812,621	1,680,000	0	0
		Base Value	<u>21,915,588</u>	<u>11,088,111</u>	<u>12,504,611</u>	<u>0</u>	<u>2,906,202</u>	<u>4,549,416</u>	<u>33,920</u>	<u>0</u>	<u>0</u>
	Increment Value	440,273,745	200,366,478	256,842,721	7,901,140	6,072,691	29,263,205	1,646,080	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3021 Total	Increment Value	440,273,745	200,366,478	256,842,721	7,901,140	6,072,691	29,263,205	1,646,080	0	0
3023	Current Roll	Current Value	36,704,969	20,480,328	23,199,300	0	0	6,652,659	322,000	0	0
		Base Value	<u>1,840,732</u>	<u>968,878</u>	<u>1,278,177</u>	<u>0</u>	<u>0</u>	<u>397,523</u>	<u>8,800</u>	<u>0</u>	<u>0</u>
	Increment Value	34,864,237	19,511,450	21,921,123	0	0	6,255,136	313,200	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3023 Total	Increment Value	34,864,237	19,511,450	21,921,123	0	0	6,255,136	313,200	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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
3024	Current Roll	Current Value	2,370,016	1,133,822	1,236,194	0	0	0	0	0	0
		Base Value	<u>76,407</u>	<u>89,240</u>	<u>23,942</u>	<u>0</u>	<u>0</u>	<u>36,615</u>	<u>160</u>	<u>0</u>	<u>0</u>
		Increment Value	2,293,609	1,044,582	1,212,252	0	0	-36,615	-160	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3024 Total		Increment Value	2,293,609	1,044,582	1,212,252	0	0	-36,615	-160	0	0
3030	Current Roll	Current Value	4,306,029	2,486,716	1,882,313	0	0	0	63,000	0	0
		Base Value	<u>192,542</u>	<u>78,316</u>	<u>148,277</u>	<u>0</u>	<u>0</u>	<u>32,131</u>	<u>1,920</u>	<u>0</u>	<u>0</u>
		Increment Value	4,113,487	2,408,400	1,734,036	0	0	-32,131	61,080	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3030 Total		Increment Value	4,113,487	2,408,400	1,734,036	0	0	-32,131	61,080	0	0
3064	Current Roll	Current Value	71,364,206	38,578,136	36,883,851	29,665	64,436	3,596,882	595,000	0	0
		Base Value	<u>4,887,347</u>	<u>2,389,131</u>	<u>3,379,191</u>	<u>0</u>	<u>110,472</u>	<u>980,247</u>	<u>11,200</u>	<u>0</u>	<u>0</u>
		Increment Value	66,476,859	36,189,005	33,504,660	29,665	-46,036	2,616,635	583,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3064 Total		Increment Value	66,476,859	36,189,005	33,504,660	29,665	-46,036	2,616,635	583,800	0	0
3095	Current Roll	Current Value	27,002,916	12,943,418	14,654,661	0	5,000	595,163	0	0	5,000
		Base Value	<u>2,345,751</u>	<u>597,473</u>	<u>1,888,300</u>	<u>0</u>	<u>105,119</u>	<u>245,141</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	24,657,165	12,345,945	12,766,361	0	-100,119	350,022	0	0	5,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3095 Total		Increment Value	24,657,165	12,345,945	12,766,361	0	-100,119	350,022	0	0	5,000

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Secured Tax Increment Valuation by TRA

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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
3181	Current Roll	Current Value	17,152,766	9,853,715	7,299,051	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	15,744,103	8,782,547	6,522,059	0	0	-439,497	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3181 Total	Increment Value	15,744,103	8,782,547	6,522,059	0	0	-439,497	0	0	0
3205	Current Roll	Current Value	3,152,231	810,668	2,348,563	0	0	0	7,000	0	0
		Base Value	76,523	87,661	24,829	0	0	35,967	0	0	0
		Increment Value	3,075,708	723,007	2,323,734	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	3,075,708	723,007	2,323,734	0	0	-35,967	7,000	0	0
136.06 PROJECT TOTAL											
	Current Roll	Current Value	672,295,036	316,983,637	385,661,590	7,930,805	9,048,329	44,657,325	2,667,000	0	5,000
		Base Value	33,922,164	17,426,747	20,567,060	0	3,134,483	7,150,126	56,000	0	0
		Increment Value	638,372,872	299,556,890	365,094,530	7,930,805	5,913,846	37,507,199	2,611,000	0	5,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	638,372,872	299,556,890	365,094,530	7,930,805	5,913,846	37,507,199	2,611,000	0	5,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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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	36,034,170	17,960,077	18,290,093	0	36,000	0	252,000	0	0
		Base Value	<u>2,072,628</u>	<u>1,110,119</u>	<u>969,369</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>6,860</u>	<u>0</u>	<u>0</u>
	Increment Value	33,961,542	16,849,958	17,320,724	0	36,000	0	245,140	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2915 Total	Increment Value	33,961,542	16,849,958	17,320,724	0	36,000	0	245,140	0	0
2916	Current Roll	Current Value	13,171,743	6,500,000	6,500,000	0	171,743	0	0	0	0
		Base Value	<u>793,634</u>	<u>395,648</u>	<u>345,141</u>	<u>0</u>	<u>52,845</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	12,378,109	6,104,352	6,154,859	0	118,898	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2916 Total	Increment Value	12,378,109	6,104,352	6,154,859	0	118,898	0	0	0	0
3218	Current Roll	Current Value	67,405,387	34,965,367	32,618,877	89,916	114,827	0	383,600	0	0
		Base Value	<u>5,560,621</u>	<u>3,977,365</u>	<u>1,534,204</u>	<u>43,884</u>	<u>12,308</u>	<u>0</u>	<u>7,140</u>	<u>0</u>	<u>0</u>
	Increment Value	61,844,766	30,988,002	31,084,673	46,032	102,519	0	376,460	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3218 Total	Increment Value	61,844,766	30,988,002	31,084,673	46,032	102,519	0	376,460	0	0
136.08 PROJECT TOTAL											
	Current Roll	Current Value	116,611,300	59,425,444	57,408,970	89,916	322,570	0	635,600	0	0
		Base Value	<u>8,426,883</u>	<u>5,483,132</u>	<u>2,848,714</u>	<u>43,884</u>	<u>65,153</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	108,184,417	53,942,312	54,560,256	46,032	257,417	0	621,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	108,184,417	53,942,312	54,560,256	46,032	257,417	0	621,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	35,157,996	18,172,375	18,345,086	0	5,100	1,357,565	7,000	0	0
		Base Value	<u>11,130,884</u>	<u>4,608,699</u>	<u>6,261,737</u>	<u>34,719</u>	<u>319,653</u>	<u>82,257</u>	<u>11,667</u>	<u>0</u>	<u>0</u>
	Increment Value	24,027,112	13,563,676	12,083,349	-34,719	-314,553	1,275,308	-4,667	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3210 Total	Increment Value	24,027,112	13,563,676	12,083,349	-34,719	-314,553	1,275,308	-4,667	0	0	
3211	Current Roll	Current Value	34,271,866	18,571,322	16,035,080	0	0	82,536	252,000	0	0
		Base Value	<u>5,640,836</u>	<u>2,991,574</u>	<u>2,682,786</u>	<u>0</u>	<u>0</u>	<u>10,191</u>	<u>23,333</u>	<u>0</u>	<u>0</u>
	Increment Value	28,631,030	15,579,748	13,352,294	0	0	72,345	228,667	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3211 Total	Increment Value	28,631,030	15,579,748	13,352,294	0	0	72,345	228,667	0	0	
136.09 PROJECT TOTAL											
	Current Roll	Current Value	69,429,862	36,743,697	34,380,166	0	5,100	1,440,101	259,000	0	0
		Base Value	<u>16,771,720</u>	<u>7,600,273</u>	<u>8,944,523</u>	<u>34,719</u>	<u>319,653</u>	<u>92,448</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
	Increment Value	52,658,142	29,143,424	25,435,643	-34,719	-314,553	1,347,653	224,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	52,658,142	29,143,424	25,435,643	-34,719	-314,553	1,347,653	224,000	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	<u>144,528</u>	<u>133,880</u>	<u>1,248</u>	<u>0</u>	<u>9,400</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-144,528	-133,880	-1,248	0	-9,400	0	0	0	0	0
	Escapes	Increment Value	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	
631	Current Roll	Current Value	85,165,736	43,915,205	41,824,941	17,642	56,041	599,093	49,000	0	0	
		Base Value	<u>8,827,434</u>	<u>4,543,787</u>	<u>3,801,155</u>	<u>0</u>	<u>613,614</u>	<u>53,162</u>	<u>77,960</u>	<u>0</u>	<u>0</u>	
		Increment Value	76,338,302	39,371,418	38,023,786	17,642	-557,573	545,931	-28,960	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA	631 Total	Increment Value	76,338,302	39,371,418	38,023,786	17,642	-557,573	545,931	-28,960	0	0	
634	Current Roll	Current Value	2,061,267	1,348,857	719,410	0	0	0	7,000	0	0	
		Base Value	<u>244,330</u>	<u>82,119</u>	<u>117,985</u>	<u>0</u>	<u>46,596</u>	<u>961</u>	<u>1,409</u>	<u>0</u>	<u>0</u>	
		Increment Value	1,816,937	1,266,738	601,425	0	-46,596	-961	5,591	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA	634 Total	Increment Value	1,816,937	1,266,738	601,425	0	-46,596	-961	5,591	0	0	
639	Current Roll	Current Value	72,694,440	36,604,148	35,224,649	226,527	684,951	0	45,835	0	0	
		Base Value	<u>7,860,999</u>	<u>3,787,535</u>	<u>3,746,420</u>	<u>0</u>	<u>436,358</u>	<u>44,321</u>	<u>64,993</u>	<u>0</u>	<u>0</u>	
		Increment Value	64,833,441	32,816,613	31,478,229	226,527	248,593	-44,321	-19,158	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA	639 Total	Increment Value	64,833,441	32,816,613	31,478,229	226,527	248,593	-44,321	-19,158	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/30/2013

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	159,921,443	81,868,210	77,769,000	244,169	740,992	599,093	101,835	0	0
	Base Value	17,077,291	8,547,321	7,666,808	0	1,105,968	98,444	144,362	0	0
	Increment Value	142,844,152	73,320,889	70,102,192	244,169	-364,976	500,649	-42,527	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	142,844,152	73,320,889	70,102,192	244,169	-364,976	500,649	-42,527	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	47,583,164	21,768,135	26,587,877	0	15,089	444,937	343,000	0	0
		Base Value	3,763,334	1,494,983	2,455,054	0	7,334	78,475	115,562	0	0
	Increment Value	43,819,830	20,273,152	24,132,823	0	7,755	366,462	227,438	0	0	
	Escapes	Increment Value	61,645	97,332	-28,687	0	0	0	7,000	0	0
TRA 635 Total	Increment Value	43,881,475	20,370,484	24,104,136	0	7,755	366,462	234,438	0	0	
637	Current Roll	Current Value	35,291,294	18,276,213	25,449,945	0	17,110	8,238,974	203,000	0	10,000
		Base Value	5,261,248	1,855,734	3,640,466	0	5,911	97,425	143,438	0	0
	Increment Value	30,030,046	16,420,479	21,809,479	0	11,199	8,141,549	59,562	0	10,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 637 Total	Increment Value	30,030,046	16,420,479	21,809,479	0	11,199	8,141,549	59,562	0	10,000	
138.03 PROJECT TOTAL											
	Current Roll	Current Value	82,874,458	40,044,348	52,037,822	0	32,199	8,683,911	546,000	0	10,000
		Base Value	9,024,582	3,350,717	6,095,520	0	13,245	175,900	259,000	0	0
	Increment Value	73,849,876	36,693,631	45,942,302	0	18,954	8,508,011	287,000	0	10,000	
Escapes	Increment Value	61,645	97,332	-28,687	0	0	0	7,000	0	0	
Total	Increment Value	73,911,521	36,790,963	45,913,615	0	18,954	8,508,011	294,000	0	10,000	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/30/2013

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	8,701,228	5,587,004	3,114,224	0	0	0	0	0	0
		Base Value	<u>3,022,630</u>	<u>1,287,597</u>	<u>1,583,610</u>	<u>105,719</u>	<u>45,704</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	5,678,598	4,299,407	1,530,614	-105,719	-45,704	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11368 Total	Increment Value	5,678,598	4,299,407	1,530,614	-105,719	-45,704	0	0	0	0	
11740	Current Roll	Current Value	516,711	267,373	249,338	0	0	0	0	0	0
		Base Value	<u>41,947</u>	<u>32,573</u>	<u>16,374</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	474,764	234,800	232,964	0	0	0	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11740 Total	Increment Value	474,764	234,800	232,964	0	0	0	-7,000	0	0	
138.04 PROJECT TOTAL											
	Current Roll	Current Value	9,217,939	5,854,377	3,363,562	0	0	0	0	0	0
		Base Value	<u>3,064,577</u>	<u>1,320,170</u>	<u>1,599,984</u>	<u>105,719</u>	<u>45,704</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	6,153,362	4,534,207	1,763,578	-105,719	-45,704	0	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	6,153,362	4,534,207	1,763,578	-105,719	-45,704	0	-7,000	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
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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	357,331	357,331	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	357,331	357,331	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	593 Total	Increment Value	357,331	357,331	0	0	0	0	0	0	0
633	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>308,354</u>	<u>244,563</u>	<u>54,631</u>	<u>0</u>	<u>9,160</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-308,354	-244,563	-54,631	0	-9,160	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	633 Total	Increment Value	-308,354	-244,563	-54,631	0	-9,160	0	0	0	0
636	Current Roll	Current Value	338,013,171	151,185,709	202,052,754	0	173,985	12,784,276	2,586,001	0	29,000
		Base Value	<u>188,343,127</u>	<u>75,233,184</u>	<u>116,267,556</u>	<u>0</u>	<u>201,919</u>	<u>1,276,848</u>	<u>2,082,684</u>	<u>0</u>	<u>0</u>
		Increment Value	149,670,044	75,952,525	85,785,198	0	-27,934	11,507,428	503,317	0	29,000
	Escapes	Increment Value	519,374	0	505,374	0	0	0	-14,000	0	0
TRA	636 Total	Increment Value	150,189,418	75,952,525	86,290,572	0	-27,934	11,507,428	489,317	0	29,000
638	Current Roll	Current Value	34,476,935	15,520,366	20,880,589	0	9,740	1,779,760	154,000	0	0
		Base Value	<u>21,932,347</u>	<u>9,764,298</u>	<u>13,737,102</u>	<u>0</u>	<u>9,740</u>	<u>1,459,793</u>	<u>119,000</u>	<u>0</u>	<u>0</u>
		Increment Value	12,544,588	5,756,068	7,143,487	0	0	319,967	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	638 Total	Increment Value	12,544,588	5,756,068	7,143,487	0	0	319,967	35,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

138.05 CUDAHY - CITYWIDE RP

Base Year: 2001 - 2002

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
640	Current Roll	Current Value	1,326,180	722,696	711,157	0	107,673	0	0	0	
		Base Value	893,657	366,425	527,232	0	0	0	0	0	
		Increment Value	432,523	356,271	183,925	0	107,673	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 640 Total		Increment Value	432,523	356,271	183,925	0	107,673	0	0	0	
138.05 PROJECT TOTAL											
	Current Roll	Current Value	374,173,617	167,786,102	223,644,500	0	183,725	14,671,709	2,740,001	0	29,000
		Base Value	211,477,485	85,608,470	130,586,521	0	220,819	2,736,641	2,201,684	0	0
		Increment Value	162,696,132	82,177,632	93,057,979	0	-37,094	11,935,068	538,317	0	29,000
	Escapes	Increment Value	519,374	0	505,374	0	0	0	-14,000	0	0
	Total	Increment Value	163,215,506	82,177,632	93,563,353	0	-37,094	11,935,068	524,317	0	29,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	38,347,406	23,435,575	14,911,831	0	0	0	0	0	0
		Base Value	<u>1,586,922</u>	<u>1,115,466</u>	<u>65,756</u>	<u>0</u>	<u>405,700</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	36,760,484	22,320,109	14,846,075	0	-405,700	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 545 Total		Increment Value	36,760,484	22,320,109	14,846,075	0	-405,700	0	0	0	0
3191	Current Roll	Current Value	185,603,929	97,730,556	92,106,871	0	636,803	3,811,399	1,058,902	0	0
		Base Value	<u>4,078,509</u>	<u>2,548,493</u>	<u>610,793</u>	<u>0</u>	<u>919,223</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	181,525,420	95,182,063	91,496,078	0	-282,420	3,811,399	1,058,902	0	0	
	Escapes	Increment Value	859,428	715,828	143,600	0	0	0	0	0	0
TRA 3191 Total		Increment Value	182,384,848	95,897,891	91,639,678	0	-282,420	3,811,399	1,058,902	0	0
8855	Current Roll	Current Value	823,317,811	319,221,608	510,208,520	0	0	6,112,317	0	0	0
		Base Value	<u>29,594,819</u>	<u>18,463,829</u>	<u>4,419,047</u>	<u>0</u>	<u>6,711,943</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	793,722,992	300,757,779	505,789,473	0	-6,711,943	6,112,317	0	0	0	
	Escapes	Increment Value	164,550,028	-16,970,550	181,563,905	0	-43,327	0	0	0	0
TRA 8855 Total		Increment Value	958,273,020	283,787,229	687,353,378	0	-6,755,270	6,112,317	0	0	0
140.04 PROJECT TOTAL											
	Current Roll	Current Value	1,047,269,146	440,387,739	617,227,222	0	636,803	9,923,716	1,058,902	0	0
		Base Value	<u>35,260,250</u>	<u>22,127,788</u>	<u>5,095,596</u>	<u>0</u>	<u>8,036,866</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,012,008,896	418,259,951	612,131,626	0	-7,400,063	9,923,716	1,058,902	0	0
	Escapes	Increment Value	165,409,456	-16,254,722	181,707,505	0	-43,327	0	0	0	0
	Total	Increment Value	1,177,418,352	402,005,229	793,839,131	0	-7,443,390	9,923,716	1,058,902	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/30/2013

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	656,600,577	394,131,597	304,772,199	61,028	162,048	33,082,695	9,273,600	25,000	145,000
		Base Value	<u>19,191,716</u>	<u>13,916,016</u>	<u>5,230,100</u>	<u>0</u>	<u>60,600</u>	<u>0</u>	<u>15,000</u>	<u>0</u>	<u>0</u>
		Increment Value	637,408,861	380,215,581	299,542,099	61,028	101,448	33,082,695	9,258,600	25,000	145,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3192 Total	Increment Value	637,408,861	380,215,581	299,542,099	61,028	101,448	33,082,695	9,258,600	25,000	145,000
140.05 PROJECT TOTAL											
	Current Roll	Current Value	656,600,577	394,131,597	304,772,199	61,028	162,048	33,082,695	9,273,600	25,000	145,000
		Base Value	<u>19,191,716</u>	<u>13,916,016</u>	<u>5,230,100</u>	<u>0</u>	<u>60,600</u>	<u>0</u>	<u>15,000</u>	<u>0</u>	<u>0</u>
		Increment Value	637,408,861	380,215,581	299,542,099	61,028	101,448	33,082,695	9,258,600	25,000	145,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	637,408,861	380,215,581	299,542,099	61,028	101,448	33,082,695	9,258,600	25,000	145,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	895,203	697,257	197,946	0	0	0	0	0	0
		Base Value	<u>89,893</u>	<u>67,392</u>	<u>22,586</u>	<u>0</u>	<u>2,280</u>	<u>2,365</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	805,310	629,865	175,360	0	-2,280	-2,365	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 549 Total		Increment Value	805,310	629,865	175,360	0	-2,280	-2,365	0	0	0
3148	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3148 Total		Increment Value	0	0	0	0	0	0	0	0	0
3151	Current Roll	Current Value	18,149,081	13,264,988	4,059,607	824,161	325	0	0	0	0
		Base Value	<u>578,730</u>	<u>254,202</u>	<u>255,546</u>	<u>0</u>	<u>79,897</u>	<u>10,915</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	17,570,351	13,010,786	3,804,061	824,161	-79,572	-10,915	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3151 Total		Increment Value	17,570,351	13,010,786	3,804,061	824,161	-79,572	-10,915	0	0	0
3153	Current Roll	Current Value	1,571,558,280	780,545,571	823,998,480	2,823,830	8,284,324	41,897,925	1,526,000	215,000	455,000
		Base Value	<u>108,497,400</u>	<u>45,788,192</u>	<u>47,506,825</u>	<u>3,303,064</u>	<u>14,162,035</u>	<u>1,781,802</u>	<u>480,914</u>	<u>0</u>	<u>0</u>
		Increment Value	1,463,060,880	734,757,379	776,491,655	-479,234	-5,877,711	40,116,123	1,045,086	215,000	455,000
	Escapes	Increment Value	12,226,094	8,949,934	3,276,160	0	0	0	0	0	0
TRA 3153 Total		Increment Value	1,475,286,974	743,707,313	779,767,815	-479,234	-5,877,711	40,116,123	1,045,086	215,000	455,000

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Base Type: Frozen Base (Actual)
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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	1,590,602,564	794,507,816	828,256,033	3,647,991	8,284,649	41,897,925	1,526,000	215,000	455,000
	Base Value	109,166,023	46,109,786	47,784,957	3,303,064	14,244,212	1,795,082	480,914	0	0
	Increment Value	1,481,436,541	748,398,030	780,471,076	344,927	-5,959,563	40,102,843	1,045,086	215,000	455,000
Escapes	Increment Value	12,226,094	8,949,934	3,276,160	0	0	0	0	0	0
	Total Increment Value	1,493,662,635	757,347,964	783,747,236	344,927	-5,959,563	40,102,843	1,045,086	215,000	455,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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	306,942	302,548	4,394	0	0	0	0	0	0
		Base Value	<u>18,145</u>	<u>16,564</u>	<u>2,261</u>	<u>0</u>	<u>0</u>	<u>680</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	288,797	285,984	2,133	0	0	-680	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3164 Total	Increment Value	288,797	285,984	2,133	0	0	-680	0	0	0	
3165	Current Roll	Current Value	12,037,838	10,146,908	1,890,930	0	0	0	0	0	0
		Base Value	<u>2,983,327</u>	<u>1,462,876</u>	<u>1,580,470</u>	<u>0</u>	<u>0</u>	<u>60,019</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,054,511	8,684,032	310,460	0	0	-60,019	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3165 Total	Increment Value	9,054,511	8,684,032	310,460	0	0	-60,019	0	0	0	
12463	Current Roll	Current Value	584,912,208	394,190,839	213,203,230	3,699,307	4,182,301	27,647,492	175,977	761,000	1,779,000
		Base Value	<u>263,005,666</u>	<u>167,024,214</u>	<u>101,293,580</u>	<u>498,777</u>	<u>1,215,125</u>	<u>6,824,330</u>	<u>140,000</u>	<u>8,000</u>	<u>53,700</u>
		Increment Value	321,906,542	227,166,625	111,909,650	3,200,530	2,967,176	20,823,162	35,977	753,000	1,725,300
Escapes	Increment Value	4,409,803	2,274,905	1,872,656	0	0	-262,242	0	0	0	
TRA 12463 Total	Increment Value	326,316,345	229,441,530	113,782,306	3,200,530	2,967,176	20,560,920	35,977	753,000	1,725,300	
12466	Current Roll	Current Value	2,878,049	2,447,324	430,725	0	0	0	0	0	0
		Base Value	<u>455,795</u>	<u>231,902</u>	<u>233,408</u>	<u>0</u>	<u>0</u>	<u>9,515</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,422,254	2,215,422	197,317	0	0	-9,515	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12466 Total	Increment Value	2,422,254	2,215,422	197,317	0	0	-9,515	0	0	0	

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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	
12504	Current Roll	Current Value	666,742	664,687	2,055	0	0	0	0	0	
		Base Value	346,178	359,310	1,610	0	0	14,742	0	0	
		Increment Value	320,564	305,377	445	0	0	-14,742	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 12504 Total		Increment Value	320,564	305,377	445	0	0	-14,742	0	0	
140.07 PROJECT TOTAL											
	Current Roll	Current Value	600,801,779	407,752,306	215,531,334	3,699,307	4,182,301	27,647,492	175,977	761,000	1,779,000
		Base Value	266,809,111	169,094,866	103,111,329	498,777	1,215,125	6,909,286	140,000	8,000	53,700
		Increment Value	333,992,668	238,657,440	112,420,005	3,200,530	2,967,176	20,738,206	35,977	753,000	1,725,300
	Escapes	Increment Value	4,409,803	2,274,905	1,872,656	0	0	-262,242	0	0	0
	Total	Increment Value	338,402,471	240,932,345	114,292,661	3,200,530	2,967,176	20,475,964	35,977	753,000	1,725,300

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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	488,577,203	168,738,749	329,336,213	70,723	120,145	9,638,627	0	13,000	37,000
		Base Value	<u>12,391,799</u>	<u>7,052,191</u>	<u>4,010,430</u>	<u>0</u>	<u>2,176,314</u>	<u>847,136</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	476,185,404	161,686,558	325,325,783	70,723	-2,056,169	8,791,491	0	13,000	37,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1974 Total	Increment Value	476,185,404	161,686,558	325,325,783	70,723	-2,056,169	8,791,491	0	13,000	37,000	
2013	Current Roll	Current Value	39,453,238	20,297,839	19,337,399	0	0	0	182,000	0	0
		Base Value	<u>1,546,154</u>	<u>1,180,181</u>	<u>517,905</u>	<u>0</u>	<u>17,765</u>	<u>140,613</u>	<u>29,084</u>	<u>0</u>	<u>0</u>
	Increment Value	37,907,084	19,117,658	18,819,494	0	-17,765	-140,613	152,916	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2013 Total	Increment Value	37,907,084	19,117,658	18,819,494	0	-17,765	-140,613	152,916	0	0	
2016	Current Roll	Current Value	8,618	8,618	0	0	0	0	0	0	0
		Base Value	<u>163</u>	<u>183</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>20</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	8,455	8,435	0	0	0	-20	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2016 Total	Increment Value	8,455	8,435	0	0	0	-20	0	0	0	
2019	Current Roll	Current Value	173,241,437	79,464,490	99,822,492	0	15,000	4,750,545	1,295,000	0	15,000
		Base Value	<u>5,278,814</u>	<u>4,325,524</u>	<u>1,683,518</u>	<u>0</u>	<u>94,814</u>	<u>522,450</u>	<u>302,592</u>	<u>0</u>	<u>0</u>
	Increment Value	167,962,623	75,138,966	98,138,974	0	-79,814	4,228,095	992,408	0	15,000	
	Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
TRA 2019 Total	Increment Value	167,969,623	75,138,966	98,138,974	0	-79,814	4,228,095	985,408	0	15,000	

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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
Base Year: 1970 - 1971											
2024	Current Roll	Current Value	159,652,817	74,738,707	85,623,651	474,584	1,814,897	2,992,022	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	153,937,497	70,884,102	83,496,569	474,584	1,780,295	2,692,375	5,678	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2024 Total	Increment Value	153,937,497	70,884,102	83,496,569	474,584	1,780,295	2,692,375	5,678	0	0
2025	Current Roll	Current Value	949	949	0	0	0	0	0	0	0
		Base Value	291	331	0	0	0	40	0	0	0
		Increment Value	658	618	0	0	0	-40	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2025 Total	Increment Value	658	618	0	0	0	-40	0	0	0
2290	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	18	20	0	0	0	2	0	0	0
		Increment Value	-18	-20	0	0	0	-2	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2290 Total	Increment Value	-18	-20	0	0	0	-2	0	0	0
2510	Current Roll	Current Value	12,169,352	5,653,886	6,515,466	0	0	0	0	0	0
		Base Value	505,344	318,353	200,521	0	24,935	38,465	0	0	0
		Increment Value	11,664,008	5,335,533	6,314,945	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	11,664,008	5,335,533	6,314,945	0	-24,935	-38,465	0	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
2569	Current Roll	Current Value	29,404,162	15,815,951	15,563,631	0	0	1,653,420	322,000	0	0
		Base Value	553,121	502,063	165,917	0	0	60,657	54,202	0	0
		Increment Value	28,851,041	15,313,888	15,397,714	0	0	1,592,763	267,798	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2569 Total		Increment Value	28,851,041	15,313,888	15,397,714	0	0	1,592,763	267,798	0	0
2578	Current Roll	Current Value	12,064,099	2,147,555	9,916,544	0	0	0	0	0	0
		Base Value	3,035	2,005	25	0	1,005	0	0	0	0
		Increment Value	12,061,064	2,145,550	9,916,519	0	-1,005	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2578 Total		Increment Value	12,061,064	2,145,550	9,916,519	0	-1,005	0	0	0	0
2620	Current Roll	Current Value	47,123,003	27,943,357	19,788,646	0	0	0	609,000	0	0
		Base Value	1,200,372	1,090,379	359,839	0	2,207	131,753	120,300	0	0
		Increment Value	45,922,631	26,852,978	19,428,807	0	-2,207	-131,753	488,700	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2620 Total		Increment Value	45,922,631	26,852,978	19,428,807	0	-2,207	-131,753	488,700	0	0
142.02 PROJECT TOTAL											
	Current Roll	Current Value	961,694,878	394,810,101	585,904,042	545,307	1,950,042	19,034,614	2,415,000	13,000	52,000
		Base Value	27,194,431	18,325,835	9,065,237	0	2,351,642	2,040,783	507,500	0	0
		Increment Value	934,500,447	376,484,266	576,838,805	545,307	-401,600	16,993,831	1,907,500	13,000	52,000
	Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
	Total	Increment Value	934,507,447	376,484,266	576,838,805	545,307	-401,600	16,993,831	1,900,500	13,000	52,000

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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
1988	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1988 Total	Increment Value	0	0	0	0	0	0	0	0	0
1989	Current Roll	Current Value	33,896,704	14,737,523	19,614,181	0	0	0	455,000	0	0
		Base Value	<u>887,547</u>	<u>595,009</u>	<u>337,610</u>	<u>0</u>	<u>0</u>	<u>4,135</u>	<u>40,937</u>	<u>0</u>	<u>0</u>
		Increment Value	33,009,157	14,142,514	19,276,571	0	0	-4,135	414,063	0	0
	Escapes	Increment Value	3,444	0	3,444	0	0	0	0	0	0
TRA	1989 Total	Increment Value	33,012,601	14,142,514	19,280,015	0	0	-4,135	414,063	0	0
2488	Current Roll	Current Value	112,193,333	53,704,545	59,174,788	0	0	0	686,000	0	0
		Base Value	<u>3,562,129</u>	<u>2,955,345</u>	<u>658,039</u>	<u>0</u>	<u>55,080</u>	<u>20,563</u>	<u>85,772</u>	<u>0</u>	<u>0</u>
		Increment Value	108,631,204	50,749,200	58,516,749	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	108,631,204	50,749,200	58,516,749	0	-55,080	-20,563	600,228	0	0
2489	Current Roll	Current Value	9,297,267	3,547,909	5,840,358	0	0	0	91,000	0	0
		Base Value	<u>324,017</u>	<u>229,483</u>	<u>102,634</u>	<u>0</u>	<u>6,560</u>	<u>1,595</u>	<u>13,065</u>	<u>0</u>	<u>0</u>
		Increment Value	8,973,250	3,318,426	5,737,724	0	-6,560	-1,595	77,935	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2489 Total	Increment Value	8,973,250	3,318,426	5,737,724	0	-6,560	-1,595	77,935	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
2490	Current Roll	Current Value	106,240,134	60,260,234	46,881,500	0	0	0	901,600	0	0
		Base Value	<u>3,068,559</u>	<u>2,461,843</u>	<u>683,971</u>	<u>18,713</u>	<u>50,958</u>	<u>17,147</u>	<u>129,779</u>	<u>0</u>	<u>0</u>
	Increment Value	103,171,575	57,798,391	46,197,529	-18,713	-50,958	-17,147	771,821	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2490 Total	Increment Value	103,171,575	57,798,391	46,197,529	-18,713	-50,958	-17,147	771,821	0	0
2493	Current Roll	Current Value	338,628,244	159,092,536	184,032,508	0	0	0	4,496,800	0	0
		Base Value	<u>8,847,897</u>	<u>6,812,569</u>	<u>2,670,669</u>	<u>0</u>	<u>0</u>	<u>47,416</u>	<u>587,925</u>	<u>0</u>	<u>0</u>
	Increment Value	329,780,347	152,279,967	181,361,839	0	0	-47,416	3,908,875	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2493 Total	Increment Value	329,780,347	152,279,967	181,361,839	0	0	-47,416	3,908,875	0	0
2511	Current Roll	Current Value	23,216,609	12,665,729	10,738,480	0	0	0	187,600	0	0
		Base Value	<u>128,198</u>	<u>127,860</u>	<u>1,230</u>	<u>0</u>	<u>0</u>	<u>892</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	23,088,411	12,537,869	10,737,250	0	0	-892	187,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2511 Total	Increment Value	23,088,411	12,537,869	10,737,250	0	0	-892	187,600	0	0
2573	Current Roll	Current Value	251,047,131	115,985,913	134,959,779	90,801	10,638	0	0	0	0
		Base Value	<u>6,935,987</u>	<u>4,528,518</u>	<u>2,174,272</u>	<u>51,798</u>	<u>212,836</u>	<u>31,437</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	244,111,144	111,457,395	132,785,507	39,003	-202,198	-31,437	0	0	0	
	Escapes	Increment Value	1,181,735	297,910	883,825	0	0	0	0	0	0
TRA	2573 Total	Increment Value	245,292,879	111,755,305	133,669,332	39,003	-202,198	-31,437	0	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
			Base Year: 1974 - 1975								
2574	Current Roll	Current Value	165,272,531	84,672,269	80,600,262	0	0	0	0	0	0
		Base Value	4,621,545	2,182,370	1,312,189	34,948	1,106,760	14,722	0	0	0
		Increment Value	160,650,986	82,489,899	79,288,073	-34,948	-1,106,760	-14,722	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2574 Total	Increment Value	160,650,986	82,489,899	79,288,073	-34,948	-1,106,760	-14,722	0	0	0
2589	Current Roll	Current Value	63,819,677	29,624,085	34,867,592	0	0	0	672,000	0	0
		Base Value	4,498,616	3,957,531	633,163	0	3,680	13,884	81,874	0	0
		Increment Value	59,321,061	25,666,554	34,234,429	0	-3,680	-13,884	590,126	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2589 Total	Increment Value	59,321,061	25,666,554	34,234,429	0	-3,680	-13,884	590,126	0	0
2590	Current Roll	Current Value	73,777,690	31,696,325	42,830,365	0	0	0	749,000	0	0
		Base Value	1,957,494	1,449,188	608,102	0	0	10,083	89,713	0	0
		Increment Value	71,820,196	30,247,137	42,222,263	0	0	-10,083	659,287	0	0
	Escapes	Increment Value	565,949	0	565,949	0	0	0	0	0	0
TRA	2590 Total	Increment Value	72,386,145	30,247,137	42,788,212	0	0	-10,083	659,287	0	0
2605	Current Roll	Current Value	2,097,576	1,154,951	949,625	0	0	0	7,000	0	0
		Base Value	120,275	96,974	24,847	0	0	675	871	0	0
		Increment Value	1,977,301	1,057,977	924,778	0	0	-675	6,129	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2605 Total	Increment Value	1,977,301	1,057,977	924,778	0	0	-675	6,129	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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
2606	Current Roll	Current Value	48,099,412	23,119,674	25,622,338	0	0	0	642,600	0	0
		Base Value	<u>1,163,120</u>	<u>923,477</u>	<u>322,754</u>	<u>6,062</u>	<u>0</u>	<u>6,428</u>	<u>82,745</u>	<u>0</u>	<u>0</u>
	Increment Value	46,936,292	22,196,197	25,299,584	-6,062	0	-6,428	559,855	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2606 Total	Increment Value	46,936,292	22,196,197	25,299,584	-6,062	0	-6,428	559,855	0	0
2607	Current Roll	Current Value	315,337,842	145,648,462	173,468,550	0	0	238,570	3,540,600	0	0
		Base Value	<u>7,632,418</u>	<u>5,715,511</u>	<u>2,212,427</u>	<u>7,427</u>	<u>43,436</u>	<u>39,788</u>	<u>306,595</u>	<u>0</u>	<u>0</u>
	Increment Value	307,705,424	139,932,951	171,256,123	-7,427	-43,436	198,782	3,234,005	0	0	
	Escapes	Increment Value	54,640	0	54,640	0	0	0	0	0	0
TRA	2607 Total	Increment Value	307,760,064	139,932,951	171,310,763	-7,427	-43,436	198,782	3,234,005	0	0
2609	Current Roll	Current Value	606,774,205	220,140,284	396,039,646	861,218	1,305,562	9,340,905	2,231,600	0	0
		Base Value	<u>5,907,217</u>	<u>4,288,588</u>	<u>1,945,167</u>	<u>0</u>	<u>2,093</u>	<u>29,878</u>	<u>298,753</u>	<u>0</u>	<u>0</u>
	Increment Value	600,866,988	215,851,696	394,094,479	861,218	1,303,469	9,311,027	1,932,847	0	0	
	Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
TRA	2609 Total	Increment Value	600,873,988	215,851,696	394,094,479	861,218	1,303,469	9,311,027	1,925,847	0	0
2622	Current Roll	Current Value	56,070,439	24,976,802	31,772,922	0	0	119,285	560,000	0	0
		Base Value	<u>1,079,288</u>	<u>838,636</u>	<u>306,591</u>	<u>0</u>	<u>0</u>	<u>5,840</u>	<u>60,099</u>	<u>0</u>	<u>0</u>
	Increment Value	54,991,151	24,138,166	31,466,331	0	0	113,445	499,901	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2622 Total	Increment Value	54,991,151	24,138,166	31,466,331	0	0	113,445	499,901	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
2623	Current Roll	Current Value	3,298,088	1,398,805	1,920,283	0	0	0	21,000	0	0
		Base Value	<u>88,793</u>	<u>53,361</u>	<u>39,288</u>	<u>0</u>	<u>0</u>	<u>372</u>	<u>3,484</u>	<u>0</u>	<u>0</u>
		Increment Value	3,209,295	1,345,444	1,880,995	0	0	-372	17,516	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2623 Total		Increment Value	3,209,295	1,345,444	1,880,995	0	0	-372	17,516	0	0
2624	Current Roll	Current Value	53,859,280	28,875,307	25,200,973	0	0	0	217,000	0	0
		Base Value	<u>2,294,142</u>	<u>1,091,187</u>	<u>319,103</u>	<u>28,911</u>	<u>886,928</u>	<u>7,599</u>	<u>24,388</u>	<u>0</u>	<u>0</u>
		Increment Value	51,565,138	27,784,120	24,881,870	-28,911	-886,928	-7,599	192,612	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2624 Total		Increment Value	51,565,138	27,784,120	24,881,870	-28,911	-886,928	-7,599	192,612	0	0
142.04 PROJECT TOTAL											
	Current Roll	Current Value	2,262,926,162	1,011,301,353	1,274,514,150	952,019	1,316,200	9,698,760	15,458,800	0	0
		Base Value	<u>53,117,242</u>	<u>38,307,450</u>	<u>14,352,056</u>	<u>147,859</u>	<u>2,368,331</u>	<u>252,454</u>	<u>1,806,000</u>	<u>0</u>	<u>0</u>
		Increment Value	2,209,808,920	972,993,903	1,260,162,094	804,160	-1,052,131	9,446,306	13,652,800	0	0
	Escapes	Increment Value	1,812,768	297,910	1,507,858	0	0	0	-7,000	0	0
	Total	Increment Value	2,211,621,688	973,291,813	1,261,669,952	804,160	-1,052,131	9,446,306	13,645,800	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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	1,803,897	1,233,546	570,351	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		1,731,469	1,206,796	524,071	0	0	-602	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3253 Total	Increment Value		1,731,469	1,206,796	524,071	0	0	-602	0	0	0
3269	Current Roll	Current Value	83,228	83,228	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		83,153	83,151	0	0	0	-2	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3269 Total	Increment Value		83,153	83,151	0	0	0	-2	0	0	0
3275	Current Roll	Current Value	38,850	38,850	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		36,916	36,871	0	0	0	-45	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3275 Total	Increment Value		36,916	36,871	0	0	0	-45	0	0	0
3278	Current Roll	Current Value	2,181,531	856,879	1,324,652	0	0	0	0	0	0
		Base Value	<u>363,730</u>	<u>324,610</u>	<u>44,506</u>	<u>0</u>	<u>0</u>	<u>5,386</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		1,817,801	532,269	1,280,146	0	0	-5,386	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3278 Total	Increment Value		1,817,801	532,269	1,280,146	0	0	-5,386	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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
			Personal Property								
3281	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	89,722	80,524	18,344	0	0	1,812	7,334	0	0
		Increment Value	-89,722	-80,524	-18,344	0	0	-1,812	-7,334	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3281 Total	Increment Value	-89,722	-80,524	-18,344	0	0	-1,812	-7,334	0	0
3284	Current Roll	Current Value	1,597,312	795,366	801,946	0	0	0	0	0	0
		Base Value	31,064	31,779	0	0	0	715	0	0	0
		Increment Value	1,566,248	763,587	801,946	0	0	-715	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3284 Total	Increment Value	1,566,248	763,587	801,946	0	0	-715	0	0	0
3285	Current Roll	Current Value	1,367,713	777,198	590,515	0	0	0	0	0	0
		Base Value	153,611	113,215	42,944	0	0	2,548	0	0	0
		Increment Value	1,214,102	663,983	547,571	0	0	-2,548	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3285 Total	Increment Value	1,214,102	663,983	547,571	0	0	-2,548	0	0	0
3286	Current Roll	Current Value	64,016,827	31,240,678	35,033,641	11,925	178,651	1,970,068	434,000	0	44,000
		Base Value	8,791,604	3,641,120	3,931,427	8,755	1,347,139	78,167	58,670	0	0
		Increment Value	55,225,223	27,599,558	31,102,214	3,170	-1,168,488	1,891,901	375,330	0	44,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3286 Total	Increment Value	55,225,223	27,599,558	31,102,214	3,170	-1,168,488	1,891,901	375,330	0	44,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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
3289	Current Roll	Current Value	71,680,778	30,328,232	43,130,876	0	0	1,715,330	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	63,686,228	27,192,006	40,336,643	-1,646,325	-546,981	1,644,779	4,336	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3289 Total		Increment Value	63,686,228	27,192,006	40,336,643	-1,646,325	-546,981	1,644,779	4,336	0	0
3292	Current Roll	Current Value	5,909,095	2,845,709	3,091,386	0	0	0	28,000	0	0
		Base Value	602,790	372,378	268,127	0	0	8,383	29,332	0	0
		Increment Value	5,306,305	2,473,331	2,823,259	0	0	-8,383	-1,332	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3292 Total		Increment Value	5,306,305	2,473,331	2,823,259	0	0	-8,383	-1,332	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	148,679,331	68,199,786	84,543,367	11,925	178,651	3,685,398	525,000	0	44,000
		Base Value	18,101,517	7,728,663	7,145,865	1,655,080	1,894,120	168,211	154,000	0	0
		Increment Value	130,577,814	60,471,123	77,397,502	-1,643,155	-1,715,469	3,517,187	371,000	0	44,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	130,577,814	60,471,123	77,397,502	-1,643,155	-1,715,469	3,517,187	371,000	0	44,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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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	26,310,000	4,023,000	22,287,000	0	0	0	0	0	0
		Base Value	<u>101,460</u>	<u>42,500</u>	<u>58,960</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	26,208,540	3,980,500	22,228,040	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3294 Total		Increment Value	26,208,540	3,980,500	22,228,040	0	0	0	0	0	0
143.03 PROJECT TOTAL											
	Current Roll	Current Value	26,310,000	4,023,000	22,287,000	0	0	0	0	0	0
		Base Value	101,460	42,500	58,960	0	0	0	0	0	0
		Increment Value	26,208,540	3,980,500	22,228,040	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	26,208,540	3,980,500	22,228,040	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
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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	3,799,801	2,141,409	1,658,392	0	0	0	0	0	0
		Base Value	<u>34,695</u>	<u>23,246</u>	<u>6,606</u>	<u>0</u>	<u>4,843</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	3,765,106	2,118,163	1,651,786	0	-4,843	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11125 Total	Increment Value	3,765,106	2,118,163	1,651,786	0	-4,843	0	0	0	0	
11126	Current Roll	Current Value	31,402,474	17,500,812	41,639,576	0	0	27,226,914	511,000	0	0
		Base Value	<u>401,569</u>	<u>1,885,388</u>	<u>701,688</u>	<u>0</u>	<u>0</u>	<u>2,185,507</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	31,000,905	15,615,424	40,937,888	0	0	25,041,407	511,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11126 Total	Increment Value	31,000,905	15,615,424	40,937,888	0	0	25,041,407	511,000	0	0	
143.04 PROJECT TOTAL											
	Current Roll	Current Value	35,202,275	19,642,221	43,297,968	0	0	27,226,914	511,000	0	0
		Base Value	<u>436,264</u>	<u>1,908,634</u>	<u>708,294</u>	<u>0</u>	<u>4,843</u>	<u>2,185,507</u>	<u>0</u>	<u>0</u>	<u>0</u>
Increment Value	34,766,011	17,733,587	42,589,674	0	-4,843	25,041,407	511,000	0	0		
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	34,766,011	17,733,587	42,589,674	0	-4,843	25,041,407	511,000	0	0	

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)
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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	90,996,788	51,924,296	42,174,416	15,000	70,000	3,101,924	0	15,000	70,000
		Base Value	<u>21,136,891</u>	<u>8,426,242</u>	<u>11,783,301</u>	<u>712,145</u>	<u>832,306</u>	<u>617,103</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	69,859,897	43,498,054	30,391,115	-697,145	-762,306	2,484,821	0	15,000	70,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3274 Total	Increment Value	69,859,897	43,498,054	30,391,115	-697,145	-762,306	2,484,821	0	15,000	70,000
3314	Current Roll	Current Value	15,383,418	9,676,890	5,706,528	0	0	0	0	0	0
		Base Value	<u>5,927,989</u>	<u>2,770,279</u>	<u>3,338,480</u>	<u>28,159</u>	<u>27,640</u>	<u>236,569</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,455,429	6,906,611	2,368,048	-28,159	-27,640	-236,569	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3314 Total	Increment Value	9,455,429	6,906,611	2,368,048	-28,159	-27,640	-236,569	0	0	0
3969	Current Roll	Current Value	3,116,067	1,534,476	1,581,591	0	0	0	0	0	0
		Base Value	<u>1,731,190</u>	<u>1,022,102</u>	<u>796,370</u>	<u>0</u>	<u>0</u>	<u>87,282</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,384,877	512,374	785,221	0	0	-87,282	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3969 Total	Increment Value	1,384,877	512,374	785,221	0	0	-87,282	0	0	0
143.05 PROJECT TOTAL											
	Current Roll	Current Value	109,496,273	63,135,662	49,462,535	15,000	70,000	3,101,924	0	15,000	70,000
		Base Value	<u>28,796,070</u>	<u>12,218,623</u>	<u>15,918,151</u>	<u>740,304</u>	<u>859,946</u>	<u>940,954</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	80,700,203	50,917,039	33,544,384	-725,304	-789,946	2,160,970	0	15,000	70,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	80,700,203	50,917,039	33,544,384	-725,304	-789,946	2,160,970	0	15,000	70,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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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	500,000	500,000	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	500,000	500,000	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3669 Total		Increment Value	500,000	500,000	0	0	0	0	0	0	0
3673	Current Roll	Current Value	131,581,707	77,593,325	59,725,860	286,005	213,483	6,031,966	105,000	30,000	70,000
		Base Value	<u>25,514,918</u>	<u>12,416,465</u>	<u>12,814,298</u>	<u>581,746</u>	<u>487,977</u>	<u>611,151</u>	<u>174,417</u>	<u>0</u>	<u>0</u>
		Increment Value	106,066,789	65,176,860	46,911,562	-295,741	-274,494	5,420,815	-69,417	30,000	70,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3673 Total		Increment Value	106,066,789	65,176,860	46,911,562	-295,741	-274,494	5,420,815	-69,417	30,000	70,000
3676	Current Roll	Current Value	1,050,936	484,961	565,975	0	0	0	0	0	0
		Base Value	<u>93,916</u>	<u>53,627</u>	<u>42,929</u>	<u>0</u>	<u>0</u>	<u>2,640</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	957,020	431,334	523,046	0	0	-2,640	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3676 Total		Increment Value	957,020	431,334	523,046	0	0	-2,640	0	0	0
3679	Current Roll	Current Value	182,286,814	90,853,318	94,234,245	195,648	46,408	3,032,805	0	0	10,000
		Base Value	<u>45,211,079</u>	<u>20,795,841</u>	<u>24,754,059</u>	<u>442,519</u>	<u>249,842</u>	<u>1,023,599</u>	<u>7,583</u>	<u>0</u>	<u>0</u>
		Increment Value	137,075,735	70,057,477	69,480,186	-246,871	-203,434	2,009,206	-7,583	0	10,000
	Escapes	Increment Value	4,952,477	4,856,466	96,011	0	0	0	0	0	0
TRA 3679 Total		Increment Value	142,028,212	74,913,943	69,576,197	-246,871	-203,434	2,009,206	-7,583	0	10,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	315,419,457	169,431,604	154,526,080	481,653	259,891	9,064,771	105,000	30,000	80,000
	Base Value	70,819,913	33,265,933	37,611,286	1,024,265	737,819	1,637,390	182,000	0	0
	Increment Value	244,599,544	136,165,671	116,914,794	-542,612	-477,928	7,427,381	-77,000	30,000	80,000
Escapes	Increment Value	4,952,477	4,856,466	96,011	0	0	0	0	0	0
	Total Increment Value	249,552,021	141,022,137	117,010,805	-542,612	-477,928	7,427,381	-77,000	30,000	80,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	6,600,000	4,000,000	2,600,000	0	0	0	0	0	0
		Base Value	<u>278,810</u>	<u>218,810</u>	<u>60,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,321,190	3,781,190	2,540,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3602 Total		Increment Value	6,321,190	3,781,190	2,540,000	0	0	0	0	0	0
144.05 PROJECT TOTAL											
	Current Roll	Current Value	6,600,000	4,000,000	2,600,000	0	0	0	0	0	0
		Base Value	278,810	218,810	60,000	0	0	0	0	0	0
		Increment Value	6,321,190	3,781,190	2,540,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	6,321,190	3,781,190	2,540,000	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/30/2013

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	8,466,006	4,785,220	3,680,786	0	0	0	0	0	0
		Base Value	<u>465,308</u>	<u>261,500</u>	<u>223,900</u>	<u>0</u>	<u>940</u>	<u>0</u>	<u>21,032</u>	<u>0</u>	<u>0</u>
	Increment Value	8,000,698	4,523,720	3,456,886	0	-940	0	-21,032	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3630 Total		Increment Value	8,000,698	4,523,720	3,456,886	0	-940	0	-21,032	0	0
144.06 PROJECT TOTAL											
	Current Roll	Current Value	8,466,006	4,785,220	3,680,786	0	0	0	0	0	0
		Base Value	465,308	261,500	223,900	0	940	0	21,032	0	0
	Increment Value	8,000,698	4,523,720	3,456,886	0	-940	0	-21,032	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	8,000,698	4,523,720	3,456,886	0	-940	0	-21,032	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	4,838,520	2,319,380	2,519,140	0	0	0	0	0	0
		Base Value	<u>283,996</u>	<u>243,916</u>	<u>40,080</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,554,524	2,075,464	2,479,060	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3617 Total		Increment Value	4,554,524	2,075,464	2,479,060	0	0	0	0	0	0
144.07 PROJECT TOTAL											
	Current Roll	Current Value	4,838,520	2,319,380	2,519,140	0	0	0	0	0	0
		Base Value	283,996	243,916	40,080	0	0	0	0	0	0
		Increment Value	4,554,524	2,075,464	2,479,060	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	4,554,524	2,075,464	2,479,060	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	740,981	703,930	37,051	0	0	0	0	0	0
		Base Value	<u>1,049,372</u>	<u>422,453</u>	<u>640,017</u>	<u>0</u>	<u>55</u>	<u>0</u>	<u>13,153</u>	<u>0</u>	<u>0</u>
	Increment Value		-308,391	281,477	-602,966	0	-55	0	-13,153	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6552 Total	Increment Value	-308,391	281,477	-602,966	0	-55	0	-13,153	0	0	
6553	Current Roll	Current Value	89,066,816	28,053,022	61,013,794	0	0	0	0	0	0
		Base Value	<u>7,666,784</u>	<u>3,579,514</u>	<u>4,198,252</u>	<u>0</u>	<u>465</u>	<u>0</u>	<u>111,447</u>	<u>0</u>	<u>0</u>
	Increment Value		81,400,032	24,473,508	56,815,542	0	-465	0	-111,447	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6553 Total	Increment Value	81,400,032	24,473,508	56,815,542	0	-465	0	-111,447	0	0	
144.08 PROJECT TOTAL											
	Current Roll	Current Value	89,807,797	28,756,952	61,050,845	0	0	0	0	0	0
		Base Value	<u>8,716,156</u>	<u>4,001,967</u>	<u>4,838,269</u>	<u>0</u>	<u>520</u>	<u>0</u>	<u>124,600</u>	<u>0</u>	<u>0</u>
	Increment Value		81,091,641	24,754,985	56,212,576	0	-520	0	-124,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	81,091,641	24,754,985	56,212,576	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 2012 - 2013 4th Paid
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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
3651	Current Roll	Current Value	137,522,876	74,956,877	68,827,030	184,841	161,253	5,793,951	476,000	184,841	152,333
		Base Value	<u>39,535,925</u>	<u>17,200,190</u>	<u>23,522,693</u>	<u>173,674</u>	<u>197,068</u>	<u>1,219,875</u>	<u>337,825</u>	<u>0</u>	<u>0</u>
	Increment Value	97,986,951	57,756,687	45,304,337	11,167	-35,815	4,574,076	138,175	184,841	152,333	
	Escapes	Increment Value	257,927	155,159	102,768	0	0	0	0	0	0
TRA 3651 Total		Increment Value	98,244,878	57,911,846	45,407,105	11,167	-35,815	4,574,076	138,175	184,841	152,333
3653	Current Roll	Current Value	2,754,200	1,687,910	998,255	31,765	36,270	0	0	0	0
		Base Value	<u>802,550</u>	<u>372,171</u>	<u>435,312</u>	<u>0</u>	<u>1,260</u>	<u>0</u>	<u>6,193</u>	<u>0</u>	<u>0</u>
	Increment Value	1,951,650	1,315,739	562,943	31,765	35,010	0	-6,193	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3653 Total		Increment Value	1,951,650	1,315,739	562,943	31,765	35,010	0	-6,193	0	0
12505	Current Roll	Current Value	41,875,403	22,991,177	18,982,226	0	0	0	98,000	0	0
		Base Value	<u>4,042,736</u>	<u>3,332,948</u>	<u>1,124,726</u>	<u>0</u>	<u>0</u>	<u>342,321</u>	<u>72,617</u>	<u>0</u>	<u>0</u>
	Increment Value	37,832,667	19,658,229	17,857,500	0	0	-342,321	25,383	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12505 Total		Increment Value	37,832,667	19,658,229	17,857,500	0	0	-342,321	25,383	0	0
12506	Current Roll	Current Value	2,369,000	1,050,000	1,319,000	0	0	0	0	0	0
		Base Value	<u>87,386</u>	<u>89,333</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,947</u>	<u>0</u>	<u>0</u>
	Increment Value	2,281,614	960,667	1,319,000	0	0	0	-1,947	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12506 Total		Increment Value	2,281,614	960,667	1,319,000	0	0	0	-1,947	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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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	184,521,479	100,685,964	90,126,511	216,606	197,523	5,793,951	574,000	184,841	152,333
	Base Value	44,468,597	20,994,642	25,082,731	173,674	198,328	1,562,196	418,582	0	0
	Increment Value	140,052,882	79,691,322	65,043,780	42,932	-805	4,231,755	155,418	184,841	152,333
Escapes	Increment Value	257,927	155,159	102,768	0	0	0	0	0	0
Total	Increment Value	140,310,809	79,846,481	65,146,548	42,932	-805	4,231,755	155,418	184,841	152,333

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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	79,507,007	40,975,540	39,176,028	0	14,790	365,351	294,000	0	0
		Base Value	<u>18,473,298</u>	<u>8,013,494</u>	<u>10,576,311</u>	<u>51,326</u>	<u>82,783</u>	<u>103,616</u>	<u>147,000</u>	<u>0</u>	<u>0</u>
	Increment Value	61,033,709	32,962,046	28,599,717	-51,326	-67,993	261,735	147,000	0	0	
	Escapes	Increment Value	185,385	541,535	-356,150	0	0	0	0	0	0
TRA 1795 Total		Increment Value	61,219,094	33,503,581	28,243,567	-51,326	-67,993	261,735	147,000	0	0
144.12 PROJECT TOTAL											
	Current Roll	Current Value	79,507,007	40,975,540	39,176,028	0	14,790	365,351	294,000	0	0
		Base Value	<u>18,473,298</u>	<u>8,013,494</u>	<u>10,576,311</u>	<u>51,326</u>	<u>82,783</u>	<u>103,616</u>	<u>147,000</u>	<u>0</u>	<u>0</u>
	Increment Value	61,033,709	32,962,046	28,599,717	-51,326	-67,993	261,735	147,000	0	0	
	Escapes	Increment Value	185,385	541,535	-356,150	0	0	0	0	0	0
Total		Increment Value	61,219,094	33,503,581	28,243,567	-51,326	-67,993	261,735	147,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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144.13 EL MONTE - NORTHWEST EL MONTE

Base Year: 1993 - 1994

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3631	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3631 Total		Increment Value	0	0	0	0	0	0	0	0	0
11941	Current Roll	Current Value	14,796,138	5,210,870	9,585,268	0	0	0	0	0	0
		Base Value	<u>3,638,645</u>	<u>1,726,161</u>	<u>1,912,484</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	11,157,493	3,484,709	7,672,784	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11941 Total		Increment Value	11,157,493	3,484,709	7,672,784	0	0	0	0	0	0
11942	Current Roll	Current Value	10,896,539	4,808,047	6,088,492	0	0	0	0	0	0
		Base Value	<u>5,500,215</u>	<u>4,135,335</u>	<u>1,364,880</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,396,324	672,712	4,723,612	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11942 Total		Increment Value	5,396,324	672,712	4,723,612	0	0	0	0	0	0
11943	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11943 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)
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144.13 EL MONTE - NORTHWEST EL MONTE

Base Year: 1993 - 1994

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Base Year: 1993 - 1994											
11944	Current Roll	Current Value	234,355,662	146,504,186	85,737,520	162,335	1,951,621	0	0	0	0
		Base Value	150,207,829	54,691,796	72,610,250	11,912,485	10,993,298	0	0	0	0
		Increment Value	84,147,833	91,812,390	13,127,270	-11,750,150	-9,041,677	0	0	0	0
	Escapes	Increment Value	1,151,873	1,151,873	0	0	0	0	0	0	0
TRA 11944 Total		Increment Value	85,299,706	92,964,263	13,127,270	-11,750,150	-9,041,677	0	0	0	0
11945	Current Roll	Current Value	241,544	93,755	147,789	0	0	0	0	0	0
		Base Value	175,388	67,883	107,505	0	0	0	0	0	0
		Increment Value	66,156	25,872	40,284	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11945 Total		Increment Value	66,156	25,872	40,284	0	0	0	0	0	0
11946	Current Roll	Current Value	7,321,614	3,472,242	3,849,372	0	0	0	0	0	0
		Base Value	4,975,758	1,220,844	3,754,914	0	0	0	0	0	0
		Increment Value	2,345,856	2,251,398	94,458	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11946 Total		Increment Value	2,345,856	2,251,398	94,458	0	0	0	0	0	0
11948	Current Roll	Current Value	51,776,293	39,306,255	12,470,038	0	0	0	0	0	0
		Base Value	27,059,358	8,846,092	14,592,236	2,142,589	1,478,441	0	0	0	0
		Increment Value	24,716,935	30,460,163	-2,122,198	-2,142,589	-1,478,441	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11948 Total		Increment Value	24,716,935	30,460,163	-2,122,198	-2,142,589	-1,478,441	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

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
144.13 PROJECT TOTAL										
Current Roll	Current Value	319,387,790	199,395,355	117,878,479	162,335	1,951,621	0	0	0	0
	Base Value	191,557,193	70,688,111	94,342,269	14,055,074	12,471,739	0	0	0	0
	Increment Value	127,830,597	128,707,244	23,536,210	-13,892,739	-10,520,118	0	0	0	0
Escapes	Increment Value	1,151,873	1,151,873	0	0	0	0	0	0	0
	Total Increment Value	128,982,470	129,859,117	23,536,210	-13,892,739	-10,520,118	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

Base Year: 2000 - 2001

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13179	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13179 Total		Increment Value	0	0	0	0	0	0	0	0	0
13180	Current Roll	Current Value	84,803,163	52,397,810	44,114,355	0	25,920	10,698,922	1,036,000	0	0
		Base Value	<u>40,554,950</u>	<u>23,811,124</u>	<u>25,466,855</u>	<u>0</u>	<u>9,470</u>	<u>7,871,499</u>	<u>861,000</u>	<u>0</u>	<u>0</u>
		Increment Value	44,248,213	28,586,686	18,647,500	0	16,450	2,827,423	175,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13180 Total		Increment Value	44,248,213	28,586,686	18,647,500	0	16,450	2,827,423	175,000	0	0
13181	Current Roll	Current Value	2,145,506	1,174,797	970,709	0	0	0	0	0	0
		Base Value	<u>1,486,681</u>	<u>628,980</u>	<u>857,701</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	658,825	545,817	113,008	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13181 Total		Increment Value	658,825	545,817	113,008	0	0	0	0	0	0
13182	Current Roll	Current Value	30,655,531	12,594,671	17,967,006	0	114,854	0	21,000	0	0
		Base Value	<u>10,480,087</u>	<u>6,411,407</u>	<u>4,068,680</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	20,175,444	6,183,264	13,898,326	0	114,854	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13182 Total		Increment Value	20,175,444	6,183,264	13,898,326	0	114,854	0	21,000	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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13183											
13183	Current Roll	Current Value	3,184,147	2,310,400	873,747	0	0	0	0	0	0
		Base Value	2,500,246	1,817,970	682,276	0	0	0	0	0	0
		Increment Value	683,901	492,430	191,471	0	0	0	0	0	0
		Escapes	0	0	0	0	0	0	0	0	0
TRA 13183 Total		Increment Value	683,901	492,430	191,471	0	0	0	0	0	0
13184											
13184	Current Roll	Current Value	707,467	707,467	0	0	0	0	0	0	0
		Base Value	186,082	186,082	0	0	0	0	0	0	0
		Increment Value	521,385	521,385	0	0	0	0	0	0	0
		Escapes	0	0	0	0	0	0	0	0	0
TRA 13184 Total		Increment Value	521,385	521,385	0	0	0	0	0	0	0
13200											
13200	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
		Escapes	0	0	0	0	0	0	0	0	0
TRA 13200 Total		Increment Value	0	0	0	0	0	0	0	0	0
144.15 PROJECT TOTAL											
		Current Value	121,495,814	69,185,145	63,925,817	0	140,774	10,698,922	1,057,000	0	0
		Base Value	55,208,046	32,855,563	31,075,512	0	9,470	7,871,499	861,000	0	0
		Increment Value	66,287,768	36,329,582	32,850,305	0	131,304	2,827,423	196,000	0	0
		Escapes	0	0	0	0	0	0	0	0	0
Total		Increment Value	66,287,768	36,329,582	32,850,305	0	131,304	2,827,423	196,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	11,953,093	6,101,764	5,851,329	0	0	0	0	0	0
		Base Value	<u>3,433,261</u>	<u>1,720,652</u>	<u>1,712,609</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	8,519,832	4,381,112	4,138,720	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6582 Total		Increment Value	8,519,832	4,381,112	4,138,720	0	0	0	0	0	0
13481	Current Roll	Current Value	175,942,686	106,736,275	70,918,954	0	60,034	1,541,577	231,000	0	0
		Base Value	<u>102,188,055</u>	<u>57,403,423</u>	<u>45,442,025</u>	<u>804,941</u>	<u>297,896</u>	<u>1,490,230</u>	<u>210,000</u>	<u>18,000</u>	<u>42,000</u>
		Increment Value	73,754,631	49,332,852	25,476,929	-804,941	-237,862	51,347	21,000	-18,000	-42,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13481 Total		Increment Value	73,754,631	49,332,852	25,476,929	-804,941	-237,862	51,347	21,000	-18,000	-42,000
13482	Current Roll	Current Value	2,778,013	2,767,495	10,518	0	0	0	0	0	0
		Base Value	<u>2,361,975</u>	<u>2,353,028</u>	<u>8,947</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	416,038	414,467	1,571	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13482 Total		Increment Value	416,038	414,467	1,571	0	0	0	0	0	0
144.18 PROJECT TOTAL											
	Current Roll	Current Value	190,673,792	115,605,534	76,780,801	0	60,034	1,541,577	231,000	0	0
		Base Value	<u>107,983,291</u>	<u>61,477,103</u>	<u>47,163,581</u>	<u>804,941</u>	<u>297,896</u>	<u>1,490,230</u>	<u>210,000</u>	<u>18,000</u>	<u>42,000</u>
		Increment Value	82,690,501	54,128,431	29,617,220	-804,941	-237,862	51,347	21,000	-18,000	-42,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	82,690,501	54,128,431	29,617,220	-804,941	-237,862	51,347	21,000	-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	2,170,881	1,013,201	1,199,680	0	0	0	42,000	0	0
		Base Value	<u>34,731</u>	<u>29,299</u>	<u>5,824</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>392</u>	<u>0</u>	<u>0</u>
	Increment Value	2,136,150	983,902	1,193,856	0	0	0	41,608	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3363 Total		Increment Value	2,136,150	983,902	1,193,856	0	0	0	41,608	0	0
3366	Current Roll	Current Value	60,849,156	32,079,274	29,182,882	0	0	0	413,000	0	0
		Base Value	<u>653,280</u>	<u>553,182</u>	<u>103,906</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,808</u>	<u>0</u>	<u>0</u>
	Increment Value	60,195,876	31,526,092	29,078,976	0	0	0	409,192	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3366 Total		Increment Value	60,195,876	31,526,092	29,078,976	0	0	0	409,192	0	0
3368	Current Roll	Current Value	74,745,935	38,734,180	37,107,255	0	3,500	0	1,099,000	0	0
		Base Value	<u>1,197,969</u>	<u>1,033,499</u>	<u>173,970</u>	<u>0</u>	<u>300</u>	<u>0</u>	<u>9,800</u>	<u>0</u>	<u>0</u>
	Increment Value	73,547,966	37,700,681	36,933,285	0	3,200	0	1,089,200	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3368 Total		Increment Value	73,547,966	37,700,681	36,933,285	0	3,200	0	1,089,200	0	0
3398	Current Roll	Current Value	3,080,419	816,907	2,244,579	0	18,933	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	3,080,419	816,907	2,244,579	0	18,933	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3398 Total		Increment Value	3,080,419	816,907	2,244,579	0	18,933	0	0	0	0

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
145.02 PROJECT TOTAL										
Current Roll	Current Value	140,846,391	72,643,562	69,734,396	0	22,433	0	1,554,000	0	0
	Base Value	1,885,980	1,615,980	283,700	0	300	0	14,000	0	0
	Increment Value	138,960,411	71,027,582	69,450,696	0	22,133	0	1,540,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	138,960,411	71,027,582	69,450,696	0	22,133	0	1,540,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
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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	46,348,049	22,089,572	25,112,477	0	0	0	854,000	0	0
		Base Value	<u>1,166,048</u>	<u>513,806</u>	<u>539,123</u>	<u>32,867</u>	<u>80,252</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	45,182,001	21,575,766	24,573,354	-32,867	-80,252	0	854,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3352 Total	Increment Value	45,182,001	21,575,766	24,573,354	-32,867	-80,252	0	854,000	0	0
3353	Current Roll	Current Value	943,734	436,758	534,976	0	0	0	28,000	0	0
		Base Value	<u>29,652</u>	<u>14,781</u>	<u>11,617</u>	<u>946</u>	<u>2,308</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	914,082	421,977	523,359	-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	914,082	421,977	523,359	-946	-2,308	0	28,000	0	0
3354	Current Roll	Current Value	8,726,905	4,092,989	4,766,916	0	0	0	133,000	0	0
		Base Value	<u>243,993</u>	<u>102,389</u>	<u>119,062</u>	<u>6,549</u>	<u>15,993</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	8,482,912	3,990,600	4,647,854	-6,549	-15,993	0	133,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3354 Total	Increment Value	8,482,912	3,990,600	4,647,854	-6,549	-15,993	0	133,000	0	0
3427	Current Roll	Current Value	3,955,657	1,505,390	2,450,267	0	0	0	0	0	0
		Base Value	<u>58,507</u>	<u>16,244</u>	<u>38,698</u>	<u>1,038</u>	<u>2,527</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,897,150	1,489,146	2,411,569	-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	3,897,150	1,489,146	2,411,569	-1,038	-2,527	0	0	0	0

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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
145.04 PROJECT TOTAL										
Current Roll	Current Value	59,974,345	28,124,709	32,864,636	0	0	0	1,015,000	0	0
	Base Value	1,498,200	647,220	708,500	41,400	101,080	0	0	0	0
	Increment Value	58,476,145	27,477,489	32,156,136	-41,400	-101,080	0	1,015,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	58,476,145	27,477,489	32,156,136	-41,400	-101,080	0	1,015,000	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	5,429,502	2,211,130	3,218,372	0	0	0	0	0	0
		Base Value	<u>65,610</u>	<u>34,810</u>	<u>36,806</u>	<u>0</u>	<u>466</u>	<u>603</u>	<u>5,869</u>	<u>0</u>	<u>0</u>
	Increment Value	5,363,892	2,176,320	3,181,566	0	-466	-603	-5,869	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3317 Total	Increment Value	5,363,892	2,176,320	3,181,566	0	-466	-603	-5,869	0	0	
3402	Current Roll	Current Value	44,645,485	23,212,514	26,234,152	1,652,091	3,864,544	4,801,181	0	1,652,091	3,864,544
		Base Value	<u>726,590</u>	<u>426,710</u>	<u>373,514</u>	<u>0</u>	<u>5,714</u>	<u>7,397</u>	<u>71,951</u>	<u>0</u>	<u>0</u>
	Increment Value	43,918,895	22,785,804	25,860,638	1,652,091	3,858,830	4,793,784	-71,951	1,652,091	3,864,544	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3402 Total	Increment Value	43,918,895	22,785,804	25,860,638	1,652,091	3,858,830	4,793,784	-71,951	1,652,091	3,864,544	
145.06 PROJECT TOTAL											
	Current Roll	Current Value	50,074,987	25,423,644	29,452,524	1,652,091	3,864,544	4,801,181	0	1,652,091	3,864,544
		Base Value	<u>792,200</u>	<u>461,520</u>	<u>410,320</u>	<u>0</u>	<u>6,180</u>	<u>8,000</u>	<u>77,820</u>	<u>0</u>	<u>0</u>
	Increment Value	49,282,787	24,962,124	29,042,204	1,652,091	3,858,364	4,793,181	-77,820	1,652,091	3,864,544	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	49,282,787	24,962,124	29,042,204	1,652,091	3,858,364	4,793,181	-77,820	1,652,091	3,864,544	

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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	495,000	316,000	179,000	0	0	0	0	0	0
		Base Value	<u>284</u>	<u>284</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	494,716	315,716	179,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3336 Total		Increment Value	494,716	315,716	179,000	0	0	0	0	0	0
3343	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3343 Total		Increment Value	0	0	0	0	0	0	0	0	0
3345	Current Roll	Current Value	107,692	107,692	0	0	0	0	0	0	0
		Base Value	<u>40</u>	<u>40</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	107,652	107,652	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3345 Total		Increment Value	107,652	107,652	0	0	0	0	0	0	0
3362	Current Roll	Current Value	120,714,366	65,968,406	73,843,893	497,868	137,262	18,822,063	826,000	20,000	65,000
		Base Value	<u>6,075,841</u>	<u>2,774,295</u>	<u>3,082,610</u>	<u>47,020</u>	<u>239,878</u>	<u>12,782</u>	<u>55,180</u>	<u>0</u>	<u>0</u>
		Increment Value	114,638,525	63,194,111	70,761,283	450,848	-102,616	18,809,281	770,820	20,000	65,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3362 Total		Increment Value	114,638,525	63,194,111	70,761,283	450,848	-102,616	18,809,281	770,820	20,000	65,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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
3365	Current Roll	Current Value	2,689,104	1,073,832	1,664,272	0	0	0	49,000	0	0
		Base Value	<u>69,509</u>	<u>68,860</u>	<u>649</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,619,595	1,004,972	1,663,623	0	0	0	49,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3365 Total	Increment Value	2,619,595	1,004,972	1,663,623	0	0	0	49,000	0	0
3377	Current Roll	Current Value	49,463	49,463	0	0	0	0	0	0	0
		Base Value	<u>182</u>	<u>182</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	49,281	49,281	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3377 Total	Increment Value	49,281	49,281	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	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	98,000	98,000	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3410 Total	Increment Value	98,000	98,000	0	0	0	0	0	0	0
3430	Current Roll	Current Value	48,974,534	24,286,491	32,359,247	0	540	7,097,744	574,000	0	0
		Base Value	<u>3,836,518</u>	<u>1,198,776</u>	<u>2,881,454</u>	<u>0</u>	<u>922</u>	<u>204,858</u>	<u>39,776</u>	<u>0</u>	<u>0</u>
		Increment Value	45,138,016	23,087,715	29,477,793	0	-382	6,892,886	534,224	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3430 Total	Increment Value	45,138,016	23,087,715	29,477,793	0	-382	6,892,886	534,224	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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
3607	Current Roll	Current Value	107,692	107,692	0	0	0	0	0	0	0
		Base Value	4	4	0	0	0	0	0	0	0
		Increment Value	107,688	107,688	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3607 Total		Increment Value	107,688	107,688	0	0	0	0	0	0	0
6220	Current Roll	Current Value	1,775,504	1,170,875	604,629	0	0	0	0	0	0
		Base Value	63,651	63,651	0	0	0	0	0	0	0
		Increment Value	1,711,853	1,107,224	604,629	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6220 Total		Increment Value	1,711,853	1,107,224	604,629	0	0	0	0	0	0
6254	Current Roll	Current Value	2,010,640	773,784	1,236,856	0	0	0	0	0	0
		Base Value	41,731	41,731	0	0	0	0	0	0	0
		Increment Value	1,968,909	732,053	1,236,856	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6254 Total		Increment Value	1,968,909	732,053	1,236,856	0	0	0	0	0	0
12341	Current Roll	Current Value	3,320,650	1,784,641	1,613,009	0	0	0	77,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	3,320,650	1,784,641	1,613,009	0	0	0	77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12341 Total		Increment Value	3,320,650	1,784,641	1,613,009	0	0	0	77,000	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	180,342,645	95,736,876	111,500,906	497,868	137,802	25,919,807	1,526,000	20,000	65,000
	Base Value	10,087,760	4,147,823	5,964,713	47,020	240,800	217,640	94,956	0	0
	Increment Value	170,254,885	91,589,053	105,536,193	450,848	-102,998	25,702,167	1,431,044	20,000	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	170,254,885	91,589,053	105,536,193	450,848	-102,998	25,702,167	1,431,044	20,000	65,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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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	29,551,777	15,451,324	14,534,453	0	0	0	434,000	0	0
		Base Value	<u>296,579</u>	<u>249,559</u>	<u>54,093</u>	<u>0</u>	<u>0</u>	<u>5,800</u>	<u>1,273</u>	<u>0</u>	<u>0</u>
	Increment Value	29,255,198	15,201,765	14,480,360	0	0	-5,800	432,727	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3329 Total	Increment Value	29,255,198	15,201,765	14,480,360	0	0	-5,800	432,727	0	0	
3406	Current Roll	Current Value	25,726,949	12,851,180	13,176,829	0	37,424	51,484	287,000	0	0
		Base Value	<u>181,488</u>	<u>143,764</u>	<u>39,192</u>	<u>0</u>	<u>2,520</u>	<u>3,342</u>	<u>646</u>	<u>0</u>	<u>0</u>
	Increment Value	25,545,461	12,707,416	13,137,637	0	34,904	48,142	286,354	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3406 Total	Increment Value	25,545,461	12,707,416	13,137,637	0	34,904	48,142	286,354	0	0	
3407	Current Roll	Current Value	24,867,029	12,763,357	12,439,672	0	0	0	336,000	0	0
		Base Value	<u>204,726</u>	<u>166,147</u>	<u>43,295</u>	<u>0</u>	<u>0</u>	<u>3,865</u>	<u>851</u>	<u>0</u>	<u>0</u>
	Increment Value	24,662,303	12,597,210	12,396,377	0	0	-3,865	335,149	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3407 Total	Increment Value	24,662,303	12,597,210	12,396,377	0	0	-3,865	335,149	0	0	
3415	Current Roll	Current Value	19,793,571	9,952,705	10,134,866	0	0	0	294,000	0	0
		Base Value	<u>223,712</u>	<u>190,071</u>	<u>38,803</u>	<u>0</u>	<u>0</u>	<u>4,421</u>	<u>741</u>	<u>0</u>	<u>0</u>
	Increment Value	19,569,859	9,762,634	10,096,063	0	0	-4,421	293,259	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3415 Total	Increment Value	19,569,859	9,762,634	10,096,063	0	0	-4,421	293,259	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
3416	Current Roll	Current Value	19,536,339	8,722,483	11,142,856	0	0	0	329,000	0	0
		Base Value	<u>169,812</u>	<u>135,011</u>	<u>38,818</u>	<u>0</u>	<u>0</u>	<u>3,143</u>	<u>874</u>	<u>0</u>	<u>0</u>
		Increment Value	19,366,527	8,587,472	11,104,038	0	0	-3,143	328,126	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3416 Total	Increment Value	19,366,527	8,587,472	11,104,038	0	0	-3,143	328,126	0	0
3417	Current Roll	Current Value	3,227,000	1,282,000	1,945,000	0	0	0	0	0	0
		Base Value	<u>17,039</u>	<u>9,486</u>	<u>7,774</u>	<u>0</u>	<u>0</u>	<u>221</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,209,961	1,272,514	1,937,226	0	0	-221	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3417 Total	Increment Value	3,209,961	1,272,514	1,937,226	0	0	-221	0	0	0
3419	Current Roll	Current Value	765,000	719,100	45,900	0	0	0	0	0	0
		Base Value	<u>5,217</u>	<u>4,686</u>	<u>640</u>	<u>0</u>	<u>0</u>	<u>109</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	759,783	714,414	45,260	0	0	-109	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3419 Total	Increment Value	759,783	714,414	45,260	0	0	-109	0	0	0
3426	Current Roll	Current Value	26,016,806	13,618,508	12,804,298	0	0	0	406,000	0	0
		Base Value	<u>211,383</u>	<u>173,368</u>	<u>43,159</u>	<u>0</u>	<u>0</u>	<u>4,030</u>	<u>1,114</u>	<u>0</u>	<u>0</u>
		Increment Value	25,805,423	13,445,140	12,761,139	0	0	-4,030	404,886	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3426 Total	Increment Value	25,805,423	13,445,140	12,761,139	0	0	-4,030	404,886	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
3611	Current Roll	Current Value	32,285,501	15,843,555	16,959,946	0	0	0	518,000	0	0
		Base Value	321,137	269,061	59,826	0	0	6,249	1,501	0	0
		Increment Value	31,964,364	15,574,494	16,900,120	0	0	-6,249	516,499	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3611 Total		Increment Value	31,964,364	15,574,494	16,900,120	0	0	-6,249	516,499	0	0
145.09 PROJECT TOTAL											
	Current Roll	Current Value	181,769,972	91,204,212	93,183,820	0	37,424	51,484	2,604,000	0	0
		Base Value	1,631,093	1,341,153	325,600	0	2,520	31,180	7,000	0	0
		Increment Value	180,138,879	89,863,059	92,858,220	0	34,904	20,304	2,597,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	180,138,879	89,863,059	92,858,220	0	34,904	20,304	2,597,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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	2,008,352	1,199,180	816,172	0	0	0	7,000	0	0
		Base Value	<u>277,470</u>	<u>156,991</u>	<u>124,297</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,818</u>	<u>0</u>	<u>0</u>
	Increment Value		1,730,882	1,042,189	691,875	0	0	0	3,182	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3302 Total	Increment Value	1,730,882	1,042,189	691,875	0	0	0	3,182	0	0	
3303	Current Roll	Current Value	2,263,662	3,881,012	302,601	0	0	1,919,951	0	0	0
		Base Value	<u>395,200</u>	<u>164,625</u>	<u>234,393</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,818</u>	<u>0</u>	<u>0</u>
	Increment Value		1,868,462	3,716,387	68,208	0	0	1,919,951	-3,818	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3303 Total	Increment Value	1,868,462	3,716,387	68,208	0	0	1,919,951	-3,818	0	0	
3306	Current Roll	Current Value	91,164,369	50,145,959	41,445,410	0	0	0	427,000	0	0
		Base Value	<u>16,627,450</u>	<u>3,888,916</u>	<u>5,186,482</u>	<u>4,503,162</u>	<u>3,083,254</u>	<u>0</u>	<u>34,364</u>	<u>0</u>	<u>0</u>
	Increment Value		74,536,919	46,257,043	36,258,928	-4,503,162	-3,083,254	0	392,636	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3306 Total	Increment Value	74,536,919	46,257,043	36,258,928	-4,503,162	-3,083,254	0	392,636	0	0	
3351	Current Roll	Current Value	1,810,676	888,862	921,814	0	0	0	0	0	0
		Base Value	<u>605,857</u>	<u>102,127</u>	<u>503,730</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		1,204,819	786,735	418,084	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3351 Total	Increment Value	1,204,819	786,735	418,084	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	97,247,059	56,115,013	43,485,997	0	0	1,919,951	434,000	0	0
	Base Value	17,905,977	4,312,659	6,048,902	4,503,162	3,083,254	0	42,000	0	0
	Increment Value	79,341,082	51,802,354	37,437,095	-4,503,162	-3,083,254	1,919,951	392,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	79,341,082	51,802,354	37,437,095	-4,503,162	-3,083,254	1,919,951	392,000	0	0

Community Redevelopment Agency Accounting System
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	1,313,819	3,330	0	0	1,317,149	0	0	0
		Base Value	<u>123,444</u>	<u>329,062</u>	<u>891</u>	<u>0</u>	<u>0</u>	<u>206,509</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-123,444	984,757	2,439	0	0	1,110,640	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3217 Total		Increment Value	-123,444	984,757	2,439	0	0	1,110,640	0	0	0
3299	Current Roll	Current Value	0	2,552,736	16,722,886	0	0	19,275,622	0	0	0
		Base Value	<u>352,465</u>	<u>637,508</u>	<u>781,516</u>	<u>0</u>	<u>0</u>	<u>1,066,559</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-352,465	1,915,228	15,941,370	0	0	18,209,063	0	0	0
	Escapes	Increment Value	0	0	2,645,132	0	0	2,645,132	0	0	0
TRA 3299 Total		Increment Value	-352,465	1,915,228	18,586,502	0	0	20,854,195	0	0	0
3300	Current Roll	Current Value	0	604,901	0	0	0	604,901	0	0	0
		Base Value	<u>60,074</u>	<u>147,248</u>	<u>33,670</u>	<u>0</u>	<u>0</u>	<u>120,844</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-60,074	457,653	-33,670	0	0	484,057	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3300 Total		Increment Value	-60,074	457,653	-33,670	0	0	484,057	0	0	0
3330	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3330 Total		Increment Value	0	0	0	0	0	0	0	0	0

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145.11 DUARTE - RANCHO DUARTE PH#1

Base Year: 1981 - 1982

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3346	Current Roll	Current Value	12,490,405	6,339,800	6,353,605	0	0	0	203,000	0	0
		Base Value	<u>447,828</u>	<u>754,819</u>	<u>1,135,217</u>	<u>0</u>	<u>0</u>	<u>1,442,208</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	12,042,577	5,584,981	5,218,388	0	0	-1,442,208	203,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3346 Total	Increment Value	12,042,577	5,584,981	5,218,388	0	0	-1,442,208	203,000	0	0
3348	Current Roll	Current Value	13,001,806	6,978,756	6,310,050	0	0	0	287,000	0	0
		Base Value	<u>411,285</u>	<u>557,173</u>	<u>1,393,429</u>	<u>0</u>	<u>0</u>	<u>1,539,317</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	12,590,521	6,421,583	4,916,621	0	0	-1,539,317	287,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3348 Total	Increment Value	12,590,521	6,421,583	4,916,621	0	0	-1,539,317	287,000	0	0
3349	Current Roll	Current Value	189,734	189,734	0	0	0	0	0	0	0
		Base Value	<u>549</u>	<u>1,465</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>916</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	189,185	188,269	0	0	0	-916	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3349 Total	Increment Value	189,185	188,269	0	0	0	-916	0	0	0
145.11 PROJECT TOTAL											
	Current Roll	Current Value	25,681,945	17,979,746	29,389,871	0	0	21,197,672	490,000	0	0
		Base Value	<u>1,395,645</u>	<u>2,427,275</u>	<u>3,344,723</u>	<u>0</u>	<u>0</u>	<u>4,376,353</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	24,286,300	15,552,471	26,045,148	0	0	16,821,319	490,000	0	0
	Escapes	Increment Value	0	0	2,645,132	0	0	2,645,132	0	0	0
	Total	Increment Value	24,286,300	15,552,471	28,690,280	0	0	19,466,451	490,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
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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	34,423,045	14,286,965	20,055,968	0	80,112	0	0	0	0
		Base Value	<u>5,937,120</u>	<u>3,413,390</u>	<u>2,999,019</u>	<u>0</u>	<u>0</u>	<u>370,289</u>	<u>105,000</u>	<u>0</u>	<u>0</u>
		Increment Value	28,485,925	10,873,575	17,056,949	0	80,112	-370,289	-105,000	0	0
	Escapes	Increment Value	801,214	807,322	-6,108	0	0	0	0	0	0
TRA 10484 Total		Increment Value	29,287,139	11,680,897	17,050,841	0	80,112	-370,289	-105,000	0	0
10498	Current Roll	Current Value	18,494,861	12,156,189	6,443,672	0	0	0	105,000	0	0
		Base Value	<u>4,692,233</u>	<u>2,579,077</u>	<u>2,392,936</u>	<u>0</u>	<u>0</u>	<u>279,780</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	13,802,628	9,577,112	4,050,736	0	0	-279,780	105,000	0	0
	Escapes	Increment Value	827,720	530,656	297,064	0	0	0	0	0	0
TRA 10498 Total		Increment Value	14,630,348	10,107,768	4,347,800	0	0	-279,780	105,000	0	0
10499	Current Roll	Current Value	1,426,495	831,732	594,763	0	0	0	0	0	0
		Base Value	<u>981,254</u>	<u>321,306</u>	<u>694,803</u>	<u>0</u>	<u>0</u>	<u>34,855</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	445,241	510,426	-100,040	0	0	-34,855	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10499 Total		Increment Value	445,241	510,426	-100,040	0	0	-34,855	0	0	0
145.12 PROJECT TOTAL											
	Current Roll	Current Value	54,344,401	27,274,886	27,094,403	0	80,112	0	105,000	0	0
		Base Value	<u>11,610,607</u>	<u>6,313,773</u>	<u>6,086,758</u>	<u>0</u>	<u>0</u>	<u>684,924</u>	<u>105,000</u>	<u>0</u>	<u>0</u>
		Increment Value	42,733,794	20,961,113	21,007,645	0	80,112	-684,924	0	0	0
	Escapes	Increment Value	1,628,934	1,337,978	290,956	0	0	0	0	0	0
Total		Increment Value	44,362,728	22,299,091	21,298,601	0	80,112	-684,924	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	8,383,578	3,926,291	4,541,287	0	0	0	84,000	0	0
		Base Value	<u>4,455,336</u>	<u>2,113,732</u>	<u>2,479,904</u>	<u>0</u>	<u>1,700</u>	<u>0</u>	<u>140,000</u>	<u>0</u>	<u>0</u>
		Increment Value	3,928,242	1,812,559	2,061,383	0	-1,700	0	-56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12729 Total		Increment Value	3,928,242	1,812,559	2,061,383	0	-1,700	0	-56,000	0	0
12730	Current Roll	Current Value	7,732,381	3,582,154	307,275,729	90,398,743	119,579,075	303,125,502	0	90,398,743	119,579,075
		Base Value	<u>535,493</u>	<u>2,817,817</u>	<u>58,794,223</u>	<u>23,347,107</u>	<u>51,526,235</u>	<u>61,076,547</u>	<u>0</u>	<u>23,347,107</u>	<u>51,526,235</u>
		Increment Value	7,196,888	764,337	248,481,506	67,051,636	68,052,840	242,048,955	0	67,051,636	68,052,840
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12730 Total		Increment Value	7,196,888	764,337	248,481,506	67,051,636	68,052,840	242,048,955	0	67,051,636	68,052,840
12731	Current Roll	Current Value	0	395,909	15,409,131	0	0	15,805,040	0	0	0
		Base Value	<u>0</u>	<u>311,515</u>	<u>11,727,249</u>	<u>0</u>	<u>0</u>	<u>12,038,764</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	84,394	3,681,882	0	0	3,766,276	0	0	0
	Escapes	Increment Value	0	0	490,866	0	0	490,866	0	0	0
TRA 12731 Total		Increment Value	0	84,394	4,172,748	0	0	4,257,142	0	0	0
145.13 PROJECT TOTAL											
	Current Roll	Current Value	16,115,959	7,904,354	327,226,147	90,398,743	119,579,075	318,930,542	84,000	90,398,743	119,579,075
		Base Value	<u>4,990,829</u>	<u>5,243,064</u>	<u>73,001,376</u>	<u>23,347,107</u>	<u>51,527,935</u>	<u>73,115,311</u>	<u>140,000</u>	<u>23,347,107</u>	<u>51,526,235</u>
		Increment Value	11,125,130	2,661,290	254,224,771	67,051,636	68,051,140	245,815,231	-56,000	67,051,636	68,052,840
	Escapes	Increment Value	0	0	490,866	0	0	490,866	0	0	0
	Total	Increment Value	11,125,130	2,661,290	254,715,637	67,051,636	68,051,140	246,306,097	-56,000	67,051,636	68,052,840

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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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	404,444,967	101,924,724	302,634,643	0	22,800	0	137,200	0	0
		Base Value	<u>11,628,878</u>	<u>7,132,833</u>	<u>4,576,289</u>	<u>0</u>	<u>62,296</u>	<u>142,540</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	392,816,089	94,791,891	298,058,354	0	-39,496	-142,540	137,200	0	0	
	Escapes	Increment Value	451,660	245,066	206,594	0	0	0	0	0	0
TRA 4032 Total	Increment Value	393,267,749	95,036,957	298,264,948	0	-39,496	-142,540	137,200	0	0	
4047	Current Roll	Current Value	2,293,052,429	499,172,781	1,790,197,977	4,843,416	7,588,468	8,351,213	399,000	0	0
		Base Value	<u>52,873,411</u>	<u>20,732,591</u>	<u>30,229,357</u>	<u>0</u>	<u>2,504,623</u>	<u>412,278</u>	<u>180,882</u>	<u>0</u>	<u>0</u>
	Increment Value	2,240,179,018	478,440,190	1,759,968,620	4,843,416	5,083,845	7,938,935	218,118	0	0	
	Escapes	Increment Value	583,288,943	105,894,188	477,377,121	0	-3,362	-19,544	-1,452	0	0
TRA 4047 Total	Increment Value	2,823,467,961	584,334,378	2,237,345,741	4,843,416	5,080,483	7,919,391	216,666	0	0	
4048	Current Roll	Current Value	35,429,977	22,129,446	13,079,600	24,965	206,632	10,666	0	0	0
		Base Value	<u>1,532,855</u>	<u>890,008</u>	<u>660,674</u>	<u>0</u>	<u>0</u>	<u>17,827</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	33,897,122	21,239,438	12,418,926	24,965	206,632	-7,161	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4048 Total	Increment Value	33,897,122	21,239,438	12,418,926	24,965	206,632	-7,161	0	0	0	
156.02 PROJECT TOTAL											
	Current Roll	Current Value	2,732,927,373	623,226,951	2,105,912,220	4,868,381	7,817,900	8,361,879	536,200	0	0
		Base Value	<u>66,035,144</u>	<u>28,755,432</u>	<u>35,466,320</u>	<u>0</u>	<u>2,566,919</u>	<u>572,645</u>	<u>180,882</u>	<u>0</u>	<u>0</u>
	Increment Value	2,666,892,229	594,471,519	2,070,445,900	4,868,381	5,250,981	7,789,234	355,318	0	0	
	Escapes	Increment Value	583,740,603	106,139,254	477,583,715	0	-3,362	-19,544	-1,452	0	0
Total	Increment Value	3,250,632,832	700,610,773	2,548,029,615	4,868,381	5,247,619	7,769,690	353,866	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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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	1,061,855,966	578,577,975	510,694,137	2,574,114	3,220,679	32,765,939	336,000	30,000	79,000
		Base Value	<u>440,676,963</u>	<u>222,999,701</u>	<u>210,963,130</u>	<u>6,362,394</u>	<u>3,983,213</u>	<u>3,239,475</u>	<u>392,000</u>	<u>0</u>	<u>0</u>
	Increment Value	621,179,003	355,578,274	299,731,007	-3,788,280	-762,534	29,526,464	-56,000	30,000	79,000	
	Escapes	Increment Value	7,121,758	2,428,120	4,693,638	0	0	0	0	0	0
TRA 11689 Total		Increment Value	628,300,761	358,006,394	304,424,645	-3,788,280	-762,534	29,526,464	-56,000	30,000	79,000
11701	Current Roll	Current Value	603	603	0	0	0	0	0	0	0
		Base Value	<u>1,470</u>	<u>1,470</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-867	-867	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 11701 Total		Increment Value	-867	-867	0	0	0	0	0	0	
13525	Current Roll	Current Value	280,653,853	89,183,357	191,470,496	0	0	0	0	0	0
		Base Value	<u>74,528,484</u>	<u>28,867,483</u>	<u>45,661,001</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	206,125,369	60,315,874	145,809,495	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 13525 Total		Increment Value	206,125,369	60,315,874	145,809,495	0	0	0	0	0	
156.03 PROJECT TOTAL											
	Current Roll	Current Value	1,342,510,422	667,761,935	702,164,633	2,574,114	3,220,679	32,765,939	336,000	30,000	79,000
		Base Value	<u>515,206,917</u>	<u>251,868,654</u>	<u>256,624,131</u>	<u>6,362,394</u>	<u>3,983,213</u>	<u>3,239,475</u>	<u>392,000</u>	<u>0</u>	<u>0</u>
	Increment Value	827,303,505	415,893,281	445,540,502	-3,788,280	-762,534	29,526,464	-56,000	30,000	79,000	
	Escapes	Increment Value	7,121,758	2,428,120	4,693,638	0	0	0	0	0	
Total		Increment Value	834,425,263	418,321,401	450,234,140	-3,788,280	-762,534	29,526,464	-56,000	30,000	79,000

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2663	Current Roll	Current Value	13,457	13,457	0	0	0	0	0	0	0
		Base Value	<u>1,516</u>	<u>1,516</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	11,941	11,941	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2663 Total	Increment Value	11,941	11,941	0	0	0	0	0	0	0	0
2674	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	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 2674 Total	Increment Value	0	0	0	0	0	0	0	0	0	0
2675	Current Roll	Current Value	88,480	88,480	0	0	0	0	0	0	0
		Base Value	<u>8,626</u>	<u>8,626</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	79,854	79,854	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2675 Total	Increment Value	79,854	79,854	0	0	0	0	0	0	0	0
4051	Current Roll	Current Value	1,113,146	1,786,219	1,193,804	0	0	1,866,877	0	0	0
		Base Value	<u>5,712</u>	<u>5,712</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,107,434	1,780,507	1,193,804	0	0	1,866,877	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4051 Total	Increment Value	1,107,434	1,780,507	1,193,804	0	0	1,866,877	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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4127	Current Roll	Current Value	26,093,932	9,238,123	16,911,809	0	0	0	56,000	0	0
		Base Value	<u>1,176,204</u>	<u>753,128</u>	<u>423,300</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>224</u>	<u>0</u>	<u>0</u>
		Increment Value	24,917,728	8,484,995	16,488,509	0	0	0	55,776	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4127 Total		Increment Value	24,917,728	8,484,995	16,488,509	0	0	0	55,776	0	0
4140	Current Roll	Current Value	24,675,804	10,744,367	14,358,437	0	0	0	427,000	0	0
		Base Value	<u>1,201,409</u>	<u>532,797</u>	<u>666,740</u>	<u>0</u>	<u>4,560</u>	<u>0</u>	<u>2,688</u>	<u>0</u>	<u>0</u>
		Increment Value	23,474,395	10,211,570	13,691,697	0	-4,560	0	424,312	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4140 Total		Increment Value	23,474,395	10,211,570	13,691,697	0	-4,560	0	424,312	0	0
4141	Current Roll	Current Value	12,560,162	5,606,769	7,175,993	0	0	0	222,600	0	0
		Base Value	<u>589,448</u>	<u>254,794</u>	<u>336,726</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,072</u>	<u>0</u>	<u>0</u>
		Increment Value	11,970,714	5,351,975	6,839,267	0	0	0	220,528	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4141 Total		Increment Value	11,970,714	5,351,975	6,839,267	0	0	0	220,528	0	0
5008	Current Roll	Current Value	7,029,697	4,852,005	2,212,692	0	0	0	35,000	0	0
		Base Value	<u>125,718</u>	<u>66,815</u>	<u>54,391</u>	<u>0</u>	<u>4,680</u>	<u>0</u>	<u>168</u>	<u>0</u>	<u>0</u>
		Increment Value	6,903,979	4,785,190	2,158,301	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	6,903,979	4,785,190	2,158,301	0	-4,680	0	34,832	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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5010	Current Roll	Current Value	14,299,796	5,204,966	8,493,369	497,746	103,715	0	0	0	0
		Base Value	5,227,114	387,611	411,903	0	4,427,600	0	0	0	0
		Increment Value	9,072,682	4,817,355	8,081,466	497,746	-4,323,885	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5010 Total	Increment Value	9,072,682	4,817,355	8,081,466	497,746	-4,323,885	0	0	0	0
5011	Current Roll	Current Value	415,414	415,414	0	0	0	0	0	0	0
		Base Value	15,011	15,011	0	0	0	0	0	0	0
		Increment Value	400,403	400,403	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5011 Total	Increment Value	400,403	400,403	0	0	0	0	0	0	0
5012	Current Roll	Current Value	111,173,356	39,179,775	71,700,371	181,005	112,205	0	0	0	0
		Base Value	1,305,527	1,037,371	268,156	0	0	0	0	0	0
		Increment Value	109,867,829	38,142,404	71,432,215	181,005	112,205	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5012 Total	Increment Value	109,867,829	38,142,404	71,432,215	181,005	112,205	0	0	0	0
5032	Current Roll	Current Value	90,852	90,852	0	0	0	0	0	0	0
		Base Value	7,579	7,579	0	0	0	0	0	0	0
		Increment Value	83,273	83,273	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5032 Total	Increment Value	83,273	83,273	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 2012 - 2013 4th Paid
 Report Date 07/30/2013

160.04 GLENDORA - PROJECT # 1

Base Year: 1974 - 1975

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7274	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7274 Total		Increment Value	0	0	0	0	0	0	0	0	0
7278	Current Roll	Current Value	112,660	112,660	0	0	0	0	0	0	0
		Base Value	11,657	11,657	0	0	0	0	0	0	0
		Increment Value	101,003	101,003	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7278 Total		Increment Value	101,003	101,003	0	0	0	0	0	0	0
7405	Current Roll	Current Value	24,310,420	11,300,549	13,226,871	0	0	0	217,000	0	0
		Base Value	397,761	348,341	49,476	0	0	0	56	0	0
		Increment Value	23,912,659	10,952,208	13,177,395	0	0	0	216,944	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7405 Total		Increment Value	23,912,659	10,952,208	13,177,395	0	0	0	216,944	0	0
8201	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8201 Total		Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

160.04 GLENDORA - PROJECT # 1

Base Year: 1974 - 1975

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12076	Current Roll	Current Value	18,148,669	7,252,873	11,168,796	0	0	0	273,000	0	0
		Base Value	<u>699,648</u>	<u>275,092</u>	<u>426,348</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,792</u>	<u>0</u>	<u>0</u>
		Increment Value	17,449,021	6,977,781	10,742,448	0	0	0	271,208	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12076 Total		Increment Value	17,449,021	6,977,781	10,742,448	0	0	0	271,208	0	0
12184	Current Roll	Current Value	20,124,890	6,437,298	16,016,886	252,133	676,293	3,232,720	0	0	25,000
		Base Value	<u>893,867</u>	<u>238,930</u>	<u>654,937</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	19,231,023	6,198,368	15,361,949	252,133	676,293	3,232,720	0	0	25,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12184 Total		Increment Value	19,231,023	6,198,368	15,361,949	252,133	676,293	3,232,720	0	0	25,000
13342	Current Roll	Current Value	36,525,180	12,970,679	23,554,501	0	0	0	0	0	0
		Base Value	<u>498,657</u>	<u>498,657</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	36,026,523	12,472,022	23,554,501	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13342 Total		Increment Value	36,026,523	12,472,022	23,554,501	0	0	0	0	0	0
14353	Current Roll	Current Value	43,207,685	19,871,630	23,539,055	0	0	0	203,000	0	0
		Base Value	<u>63,139</u>	<u>63,139</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	43,144,546	19,808,491	23,539,055	0	0	0	203,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14353 Total		Increment Value	43,144,546	19,808,491	23,539,055	0	0	0	203,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

160.04 GLENDORA - PROJECT # 1

Base Year: 1974 - 1975

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15262	Current Roll	Current Value	47,384,441	8,449,664	38,934,777	0	0	0	0	0	0
		Base Value	447,190	447,190	0	0	0	0	0	0	0
		Increment Value	46,937,251	8,002,474	38,934,777	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15262 Total		Increment Value	46,937,251	8,002,474	38,934,777	0	0	0	0	0	0
15483	Current Roll	Current Value	7,743,123	5,649,415	7,613,020	0	0	5,463,312	56,000	0	0
		Base Value	303,164	75,800	227,364	0	0	0	0	0	0
		Increment Value	7,439,959	5,573,615	7,385,656	0	0	5,463,312	56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15483 Total		Increment Value	7,439,959	5,573,615	7,385,656	0	0	5,463,312	56,000	0	0
160.04 PROJECT TOTAL											
	Current Roll	Current Value	395,111,164	149,265,195	256,100,381	930,884	892,213	10,562,909	1,489,600	0	25,000
		Base Value	12,978,947	5,029,766	3,519,341	0	4,436,840	0	7,000	0	0
		Increment Value	382,132,217	144,235,429	252,581,040	930,884	-3,544,627	10,562,909	1,482,600	0	25,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	382,132,217	144,235,429	252,581,040	930,884	-3,544,627	10,562,909	1,482,600	0	25,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	51,513,356	21,310,510	29,986,315	299,231	1,300	0	84,000	0	0
		Base Value	<u>3,468,529</u>	<u>1,598,168</u>	<u>1,566,400</u>	<u>72,520</u>	<u>289,940</u>	<u>42,899</u>	<u>15,600</u>	<u>0</u>	<u>0</u>
		Increment Value	48,044,827	19,712,342	28,419,915	226,711	-288,640	-42,899	68,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4121 Total		Increment Value	48,044,827	19,712,342	28,419,915	226,711	-288,640	-42,899	68,400	0	0
160.05 PROJECT TOTAL											
	Current Roll	Current Value	51,513,356	21,310,510	29,986,315	299,231	1,300	0	84,000	0	0
		Base Value	<u>3,468,529</u>	<u>1,598,168</u>	<u>1,566,400</u>	<u>72,520</u>	<u>289,940</u>	<u>42,899</u>	<u>15,600</u>	<u>0</u>	<u>0</u>
		Increment Value	48,044,827	19,712,342	28,419,915	226,711	-288,640	-42,899	68,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	48,044,827	19,712,342	28,419,915	226,711	-288,640	-42,899	68,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	501,374	55,132	446,242	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	501,374	55,132	446,242	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4053 Total		Increment Value	501,374	55,132	446,242	0	0	0	0	0	0
4115	Current Roll	Current Value	16,825,246	7,243,583	9,595,663	0	0	0	14,000	0	0
		Base Value	<u>1,576,845</u>	<u>533,673</u>	<u>1,059,244</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>16,072</u>	<u>0</u>	<u>0</u>
		Increment Value	15,248,401	6,709,910	8,536,419	0	0	0	-2,072	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4115 Total		Increment Value	15,248,401	6,709,910	8,536,419	0	0	0	-2,072	0	0
4145	Current Roll	Current Value	6,222,972	2,636,769	3,586,203	0	0	0	0	0	0
		Base Value	<u>230,827</u>	<u>196,992</u>	<u>39,767</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5,932</u>	<u>0</u>	<u>0</u>
		Increment Value	5,992,145	2,439,777	3,546,436	0	0	0	-5,932	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4145 Total		Increment Value	5,992,145	2,439,777	3,546,436	0	0	0	-5,932	0	0
4149	Current Roll	Current Value	17,210,942	8,380,654	8,829,088	0	1,200	0	0	0	0
		Base Value	<u>1,793,096</u>	<u>882,083</u>	<u>934,436</u>	<u>1,723</u>	<u>1,417</u>	<u>0</u>	<u>26,563</u>	<u>0</u>	<u>0</u>
		Increment Value	15,417,846	7,498,571	7,894,652	-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	15,417,846	7,498,571	7,894,652	-1,723	-217	0	-26,563	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

160.07 GLENDORA - R.P. # 3

Base Year: 1976 - 1977

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4172	Current Roll	Current Value	45,878,353	22,577,695	23,296,788	0	3,870	0	0	0	0
		Base Value	<u>3,346,874</u>	<u>1,618,268</u>	<u>1,740,919</u>	<u>13,142</u>	<u>23,276</u>	<u>0</u>	<u>48,731</u>	<u>0</u>	<u>0</u>
	Increment Value	42,531,479	20,959,427	21,555,869	-13,142	-19,406	0	-48,731	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4172 Total	Increment Value	42,531,479	20,959,427	21,555,869	-13,142	-19,406	0	-48,731	0	0
4173	Current Roll	Current Value	139,868,615	73,081,506	70,581,324	162,468	1,485,994	5,046,761	395,916	0	0
		Base Value	<u>11,730,872</u>	<u>4,518,476</u>	<u>6,089,033</u>	<u>344,635</u>	<u>914,787</u>	<u>0</u>	<u>136,059</u>	<u>0</u>	<u>0</u>
	Increment Value	128,137,743	68,563,030	64,492,291	-182,167	571,207	5,046,761	259,857	0	0	
	Escapes	Increment Value	40,071	0	0	0	40,071	0	0	0	0
TRA	4173 Total	Increment Value	128,177,814	68,563,030	64,492,291	-182,167	611,278	5,046,761	259,857	0	0
4174	Current Roll	Current Value	34,192,103	18,842,335	35,799,878	0	99,694	20,481,706	19,298	0	48,800
		Base Value	<u>2,480,815</u>	<u>1,043,198</u>	<u>1,467,219</u>	<u>0</u>	<u>1,809</u>	<u>0</u>	<u>31,411</u>	<u>0</u>	<u>0</u>
	Increment Value	31,711,288	17,799,137	34,332,659	0	97,885	20,481,706	-12,113	0	48,800	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4174 Total	Increment Value	31,711,288	17,799,137	34,332,659	0	97,885	20,481,706	-12,113	0	48,800
4175	Current Roll	Current Value	8,529,611	2,907,469	5,622,142	0	0	0	0	0	0
		Base Value	<u>624,684</u>	<u>310,904</u>	<u>323,142</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>9,362</u>	<u>0</u>	<u>0</u>
	Increment Value	7,904,927	2,596,565	5,299,000	0	0	0	-9,362	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4175 Total	Increment Value	7,904,927	2,596,565	5,299,000	0	0	0	-9,362	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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
4176	Current Roll	Current Value	17,126,666	7,476,019	9,650,647	0	0	0	0	0	0
		Base Value	<u>1,700,897</u>	<u>856,443</u>	<u>870,173</u>	<u>0</u>	<u>71</u>	<u>0</u>	<u>25,790</u>	<u>0</u>	<u>0</u>
		Increment Value	15,425,769	6,619,576	8,780,474	0	-71	0	-25,790	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4176 Total	Increment Value	15,425,769	6,619,576	8,780,474	0	-71	0	-25,790	0	0
12358	Current Roll	Current Value	3,618,189	2,286,607	1,331,582	0	0	0	0	0	0
		Base Value	<u>319,642</u>	<u>199,809</u>	<u>125,850</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>6,017</u>	<u>0</u>	<u>0</u>
		Increment Value	3,298,547	2,086,798	1,205,732	0	0	0	-6,017	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	12358 Total	Increment Value	3,298,547	2,086,798	1,205,732	0	0	0	-6,017	0	0
15485	Current Roll	Current Value	3,367,215	1,970,654	1,907,044	0	0	510,483	0	0	0
		Base Value	<u>466,020</u>	<u>190,299</u>	<u>281,451</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5,730</u>	<u>0</u>	<u>0</u>
		Increment Value	2,901,195	1,780,355	1,625,593	0	0	510,483	-5,730	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	15485 Total	Increment Value	2,901,195	1,780,355	1,625,593	0	0	510,483	-5,730	0	0
160.07 PROJECT TOTAL											
	Current Roll	Current Value	293,341,286	147,458,423	170,646,601	162,468	1,590,758	26,038,950	429,214	0	48,800
		Base Value	<u>24,270,572</u>	<u>10,350,145</u>	<u>12,931,234</u>	<u>359,500</u>	<u>941,360</u>	<u>0</u>	<u>311,667</u>	<u>0</u>	<u>0</u>
		Increment Value	269,070,714	137,108,278	157,715,367	-197,032	649,398	26,038,950	117,547	0	48,800
	Escapes	Increment Value	40,071	0	0	0	40,071	0	0	0	0
	Total	Increment Value	269,110,785	137,108,278	157,715,367	-197,032	689,469	26,038,950	117,547	0	48,800

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
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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	28,466	28,466	0	0	0	0	0	0	0
		Base Value	<u>18,650</u>	<u>18,650</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	9,816	9,816	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	9,816	9,816	0	0	0	0	0	0	0	
2184	Current Roll	Current Value	35,072	35,072	0	0	0	0	0	0	0
		Base Value	<u>8,533</u>	<u>8,533</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	26,539	26,539	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	26,539	26,539	0	0	0	0	0	0	0	
2185	Current Roll	Current Value	3,210,266	2,934,721	2,264,545	0	0	1,989,000	0	0	0
		Base Value	<u>133,006</u>	<u>73,667</u>	<u>60,439</u>	<u>0</u>	<u>1,000</u>	<u>0</u>	<u>2,100</u>	<u>0</u>	<u>0</u>
	Increment Value	3,077,260	2,861,054	2,204,106	0	-1,000	1,989,000	-2,100	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2185 Total	Increment Value	3,077,260	2,861,054	2,204,106	0	-1,000	1,989,000	-2,100	0	0	
2186	Current Roll	Current Value	1,558,415	527,371	1,028,017	0	10,027	0	7,000	0	0
		Base Value	<u>36,982</u>	<u>36,982</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,521,433	490,389	1,028,017	0	10,027	0	7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2186 Total	Increment Value	1,521,433	490,389	1,028,017	0	10,027	0	7,000	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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
2187											
	Current Roll	Current Value	558,340	179,153	400,187	0	0	0	21,000	0	0
		Base Value	<u>36,179</u>	<u>32,138</u>	<u>8,241</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>4,200</u>	<u>0</u>	<u>0</u>
		Increment Value	522,161	147,015	391,946	0	0	0	16,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2187 Total	Increment Value	522,161	147,015	391,946	0	0	0	16,800	0	0
2188											
	Current Roll	Current Value	330,061	218,189	111,872	0	0	0	0	0	0
		Base Value	<u>3,069</u>	<u>2,501</u>	<u>568</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	326,992	215,688	111,304	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2188 Total	Increment Value	326,992	215,688	111,304	0	0	0	0	0	0
4122											
	Current Roll	Current Value	2,194,847	1,388,744	806,103	0	0	0	0	0	0
		Base Value	<u>42,944</u>	<u>28,722</u>	<u>14,222</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,151,903	1,360,022	791,881	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4122 Total	Increment Value	2,151,903	1,360,022	791,881	0	0	0	0	0	0
4124											
	Current Roll	Current Value	6,809	6,809	0	0	0	0	0	0	0
		Base Value	<u>5,963</u>	<u>5,963</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	846	846	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4124 Total	Increment Value	846	846	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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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	4,491,462	1,136,701	3,343,261	0	11,500	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	4,491,462	1,136,701	3,343,261	0	11,500	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7255 Total		Increment Value	4,491,462	1,136,701	3,343,261	0	11,500	0	0	0	0
7265	Current Roll	Current Value	4,145,636	802,375	3,343,261	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	4,145,636	802,375	3,343,261	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7265 Total		Increment Value	4,145,636	802,375	3,343,261	0	0	0	0	0	0
7706	Current Roll	Current Value	2,575,273	1,463,344	1,146,929	0	0	0	35,000	0	0
		Base Value	63,457	53,118	25,039	0	0	0	14,700	0	0
		Increment Value	2,511,816	1,410,226	1,121,890	0	0	0	20,300	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7706 Total		Increment Value	2,511,816	1,410,226	1,121,890	0	0	0	20,300	0	0
8805	Current Roll	Current Value	12,732,404	4,071,101	8,472,777	88,391	100,135	0	0	0	0
		Base Value	697,817	507,966	189,851	0	0	0	0	0	0
		Increment Value	12,034,587	3,563,135	8,282,926	88,391	100,135	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8805 Total		Increment Value	12,034,587	3,563,135	8,282,926	88,391	100,135	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

160.09 GLENDORA - PROJECT # 1/76 ANX

Base Year: 1975 - 1976

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
160.09 PROJECT TOTAL										
Current Roll	Current Value	31,867,051	12,792,046	20,916,952	88,391	121,662	1,989,000	63,000	0	0
	Base Value	1,046,600	768,240	298,360	0	1,000	0	21,000	0	0
	Increment Value	30,820,451	12,023,806	20,618,592	88,391	120,662	1,989,000	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	30,820,451	12,023,806	20,618,592	88,391	120,662	1,989,000	42,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	7,343,260	1,384,609	5,852,651	0	106,000	0	0	0	0
		Base Value	<u>789,000</u>	<u>789,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,554,260	595,609	5,852,651	0	106,000	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4052 Total		Increment Value	6,554,260	595,609	5,852,651	0	106,000	0	0	0	0
160.11 PROJECT TOTAL											
	Current Roll	Current Value	7,343,260	1,384,609	5,852,651	0	106,000	0	0	0	0
		Base Value	<u>789,000</u>	<u>789,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,554,260	595,609	5,852,651	0	106,000	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	6,554,260	595,609	5,852,651	0	106,000	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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160.13 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	6,715,088	4,250,768	2,464,320	0	0	0	0	0	0
		Base Value	<u>5,657,341</u>	<u>3,590,063</u>	<u>2,067,278</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,057,747	660,705	397,042	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5130 Total	Increment Value	1,057,747	660,705	397,042	0	0	0	0	0	0	
5189	Current Roll	Current Value	10,665,269	4,366,946	6,298,323	0	0	0	0	0	0
		Base Value	<u>9,620,800</u>	<u>3,935,072</u>	<u>5,675,428</u>	<u>4,400</u>	<u>5,900</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,044,469	431,874	622,895	-4,400	-5,900	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5189 Total	Increment Value	1,044,469	431,874	622,895	-4,400	-5,900	0	0	0	0	
14187	Current Roll	Current Value	127,223,794	69,263,225	58,547,378	0	10,470	261,279	336,000	0	0
		Base Value	<u>99,910,622</u>	<u>50,593,769</u>	<u>49,671,588</u>	<u>69,161</u>	<u>132,155</u>	<u>235,451</u>	<u>320,600</u>	<u>0</u>	<u>0</u>
	Increment Value	27,313,172	18,669,456	8,875,790	-69,161	-121,685	25,828	15,400	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14187 Total	Increment Value	27,313,172	18,669,456	8,875,790	-69,161	-121,685	25,828	15,400	0	0	
14188	Current Roll	Current Value	2,663,722	1,354,801	1,308,921	0	0	0	0	0	0
		Base Value	<u>7,194,202</u>	<u>768,945</u>	<u>1,218,546</u>	<u>2,625,454</u>	<u>2,581,257</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-4,530,480	585,856	90,375	-2,625,454	-2,581,257	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14188 Total	Increment Value	-4,530,480	585,856	90,375	-2,625,454	-2,581,257	0	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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160.13 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	1,130,447	867,362	263,085	0	0	0	0	0	0
		Base Value	870,601	343,659	526,942	0	0	0	0	0	0
		Increment Value	259,846	523,703	-263,857	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14190 Total		Increment Value	259,846	523,703	-263,857	0	0	0	0	0	0
160.13 PROJECT TOTAL											
	Current Roll	Current Value	148,398,320	80,103,102	68,882,027	0	10,470	261,279	336,000	0	0
		Base Value	123,253,566	59,231,508	59,159,782	2,699,015	2,719,312	235,451	320,600	0	0
		Increment Value	25,144,754	20,871,594	9,722,245	-2,699,015	-2,708,842	25,828	15,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	25,144,754	20,871,594	9,722,245	-2,699,015	-2,708,842	25,828	15,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	1,076,376	567,448	232,541	0	415,590	0	139,203	0	0
		Base Value	<u>85,899</u>	<u>73,921</u>	<u>30,111</u>	<u>0</u>	<u>0</u>	<u>3,507</u>	<u>14,626</u>	<u>0</u>	<u>0</u>
	Increment Value	990,477	493,527	202,430	0	415,590	-3,507	124,577	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2518 Total	Increment Value	990,477	493,527	202,430	0	415,590	-3,507	124,577	0	0	
2519	Current Roll	Current Value	5,867,670	2,759,887	3,191,783	0	0	0	84,000	0	0
		Base Value	<u>637,751</u>	<u>202,325</u>	<u>485,068</u>	<u>0</u>	<u>0</u>	<u>9,601</u>	<u>40,041</u>	<u>0</u>	<u>0</u>
	Increment Value	5,229,919	2,557,562	2,706,715	0	0	-9,601	43,959	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2519 Total	Increment Value	5,229,919	2,557,562	2,706,715	0	0	-9,601	43,959	0	0	
2520	Current Roll	Current Value	10,900,274	4,948,989	6,203,285	0	0	0	252,000	0	0
		Base Value	<u>1,149,102</u>	<u>449,325</u>	<u>810,002</u>	<u>0</u>	<u>0</u>	<u>21,322</u>	<u>88,903</u>	<u>0</u>	<u>0</u>
	Increment Value	9,751,172	4,499,664	5,393,283	0	0	-21,322	163,097	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2520 Total	Increment Value	9,751,172	4,499,664	5,393,283	0	0	-21,322	163,097	0	0	
2521	Current Roll	Current Value	781,516	888,562	285,315	0	0	378,361	14,000	0	0
		Base Value	<u>40,703</u>	<u>20,535</u>	<u>25,206</u>	<u>0</u>	<u>0</u>	<u>975</u>	<u>4,063</u>	<u>0</u>	<u>0</u>
	Increment Value	740,813	868,027	260,109	0	0	377,386	9,937	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2521 Total	Increment Value	740,813	868,027	260,109	0	0	377,386	9,937	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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	598,056,849	316,621,335	314,273,319	0	1,978,216	28,781,392	5,959,629	0	75,000
		Base Value	39,076,648	20,758,790	22,815,457	13,400	581,274	984,949	4,107,324	0	0
		Increment Value	558,980,201	295,862,545	291,457,862	-13,400	1,396,942	27,796,443	1,852,305	0	75,000
	Escapes	Increment Value	623,421	386,553	236,868	0	0	0	0	0	0
TRA	2525 Total	Increment Value	559,603,622	296,249,098	291,694,730	-13,400	1,396,942	27,796,443	1,852,305	0	75,000
163.01 PROJECT TOTAL											
	Current Roll	Current Value	616,682,685	325,786,221	324,186,243	0	2,393,806	29,159,753	6,448,832	0	75,000
		Base Value	40,990,103	21,504,896	24,165,844	13,400	581,274	1,020,354	4,254,957	0	0
		Increment Value	575,692,582	304,281,325	300,020,399	-13,400	1,812,532	28,139,399	2,193,875	0	75,000
	Escapes	Increment Value	623,421	386,553	236,868	0	0	0	0	0	0
	Total	Increment Value	576,316,003	304,667,878	300,257,267	-13,400	1,812,532	28,139,399	2,193,875	0	75,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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	53,541,676	19,433,966	34,107,710	0	0	0	0	0	0
		Base Value	<u>2,174,516</u>	<u>1,087,829</u>	<u>910,667</u>	<u>0</u>	<u>661,500</u>	<u>485,480</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	51,367,160	18,346,137	33,197,043	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	51,367,160	18,346,137	33,197,043	0	-661,500	-485,480	0	0	0
4256	Current Roll	Current Value	17,744,155	8,944,871	8,799,284	0	0	0	0	0	0
		Base Value	<u>1,455,640</u>	<u>590,299</u>	<u>865,341</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	16,288,515	8,354,572	7,933,943	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4256 Total		Increment Value	16,288,515	8,354,572	7,933,943	0	0	0	0	0	0
164.03 PROJECT TOTAL											
	Current Roll	Current Value	71,285,831	28,378,837	42,906,994	0	0	0	0	0	0
		Base Value	<u>3,630,156</u>	<u>1,678,128</u>	<u>1,776,008</u>	<u>0</u>	<u>661,500</u>	<u>485,480</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	67,655,675	26,700,709	41,130,986	0	-661,500	-485,480	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	67,655,675	26,700,709	41,130,986	0	-661,500	-485,480	0	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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
582	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	582 Total	Increment Value	0	0	0	0	0	0	0	0	0
4255	Current Roll	Current Value	620,263	620,156	107	0	0	0	0	0	0
		Base Value	<u>108,294</u>	<u>90,381</u>	<u>39,887</u>	<u>0</u>	<u>0</u>	<u>21,974</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	511,969	529,775	-39,780	0	0	-21,974	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4255 Total	Increment Value	511,969	529,775	-39,780	0	0	-21,974	0	0	0
4257	Current Roll	Current Value	2,377,236	1,372,637	1,004,599	0	0	0	0	0	0
		Base Value	<u>1,334,080</u>	<u>594,876</u>	<u>883,829</u>	<u>0</u>	<u>0</u>	<u>144,625</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,043,156	777,761	120,770	0	0	-144,625	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4257 Total	Increment Value	1,043,156	777,761	120,770	0	0	-144,625	0	0	0
4259	Current Roll	Current Value	131,230,843	72,631,146	59,802,998	939,954	44,119	2,187,374	0	0	0
		Base Value	<u>37,427,705</u>	<u>18,692,181</u>	<u>22,447,455</u>	<u>253,389</u>	<u>538,743</u>	<u>4,504,063</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	93,803,138	53,938,965	37,355,543	686,565	-494,624	-2,316,689	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4259 Total	Increment Value	93,803,138	53,938,965	37,355,543	686,565	-494,624	-2,316,689	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
4263	Current Roll	Current Value	2,349,800	843,975	1,505,825	0	0	0	0	0	0
		Base Value	<u>517,779</u>	<u>238,763</u>	<u>337,063</u>	<u>0</u>	<u>0</u>	<u>58,047</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,832,021	605,212	1,168,762	0	0	-58,047	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4263 Total		Increment Value	1,832,021	605,212	1,168,762	0	0	-58,047	0	0	0
4264	Current Roll	Current Value	181,470,196	105,803,260	82,617,493	72,856	212,169	7,026,582	189,000	0	20,000
		Base Value	<u>67,889,808</u>	<u>24,085,030</u>	<u>41,839,310</u>	<u>1,725,743</u>	<u>6,471,576</u>	<u>5,841,611</u>	<u>390,240</u>	<u>0</u>	<u>0</u>
		Increment Value	113,580,388	81,718,230	40,778,183	-1,652,887	-6,259,407	1,184,971	-201,240	0	20,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4264 Total		Increment Value	113,580,388	81,718,230	40,778,183	-1,652,887	-6,259,407	1,184,971	-201,240	0	20,000
4265	Current Roll	Current Value	159,263,695	89,485,237	79,229,093	26,382	289,642	9,429,141	279,622	13,524	44,372
		Base Value	<u>35,682,139</u>	<u>21,851,870</u>	<u>18,869,464</u>	<u>61,858</u>	<u>318,194</u>	<u>5,165,701</u>	<u>253,546</u>	<u>0</u>	<u>0</u>
		Increment Value	123,581,556	67,633,367	60,359,629	-35,476	-28,552	4,263,440	26,076	13,524	44,372
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4265 Total		Increment Value	123,581,556	67,633,367	60,359,629	-35,476	-28,552	4,263,440	26,076	13,524	44,372
4285	Current Roll	Current Value	10,111,319	6,415,598	3,689,006	0	6,715	0	0	0	0
		Base Value	<u>2,896,070</u>	<u>1,539,513</u>	<u>1,719,279</u>	<u>0</u>	<u>11,558</u>	<u>374,280</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,215,249	4,876,085	1,969,727	0	-4,843	-374,280	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4285 Total		Increment Value	7,215,249	4,876,085	1,969,727	0	-4,843	-374,280	0	0	0

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)
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164.04 HAWTHORNE - RP# 2

Base Year: 1984 - 1985

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4291	Current Roll	Current Value	488,658	299,357	189,301	0	0	0	0	0	0
		Base Value	<u>239,522</u>	<u>141,364</u>	<u>132,526</u>	<u>0</u>	<u>0</u>	<u>34,368</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	249,136	157,993	56,775	0	0	-34,368	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4291 Total	Increment Value	249,136	157,993	56,775	0	0	-34,368	0	0	0
5144	Current Roll	Current Value	99,845	99,845	0	0	0	0	0	0	0
		Base Value	<u>45,430</u>	<u>50,217</u>	<u>7,422</u>	<u>0</u>	<u>0</u>	<u>12,209</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	54,415	49,628	-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	54,415	49,628	-7,422	0	0	-12,209	0	0	0
5150	Current Roll	Current Value	3,811,490	1,862,979	1,637,736	267,015	43,760	0	0	0	0
		Base Value	<u>789,525</u>	<u>451,529</u>	<u>447,771</u>	<u>0</u>	<u>0</u>	<u>109,775</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,021,965	1,411,450	1,189,965	267,015	43,760	-109,775	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5150 Total	Increment Value	3,021,965	1,411,450	1,189,965	267,015	43,760	-109,775	0	0	0
5207	Current Roll	Current Value	137,628,202	75,403,301	63,180,503	6,057	18,638	952,297	28,000	0	0
		Base Value	<u>39,214,941</u>	<u>15,226,114</u>	<u>27,647,970</u>	<u>35,818</u>	<u>42,650</u>	<u>3,679,075</u>	<u>58,536</u>	<u>0</u>	<u>0</u>
		Increment Value	98,413,261	60,177,187	35,532,533	-29,761	-24,012	-2,726,778	-30,536	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5207 Total	Increment Value	98,413,261	60,177,187	35,532,533	-29,761	-24,012	-2,726,778	-30,536	0	0

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Base Type: Frozen Base (Actual)
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Base Year: 1984 - 1985

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5208	Current Roll	Current Value	25,009,775	12,973,779	11,843,751	181,811	17,434	0	7,000	0	0
		Base Value	<u>6,775,460</u>	<u>2,702,620</u>	<u>4,692,616</u>	<u>4,786</u>	<u>42,244</u>	<u>657,050</u>	<u>9,756</u>	<u>0</u>	<u>0</u>
	Increment Value	18,234,315	10,271,159	7,151,135	177,025	-24,810	-657,050	-2,756	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5208 Total		Increment Value	18,234,315	10,271,159	7,151,135	177,025	-24,810	-657,050	-2,756	0	0
5219	Current Roll	Current Value	148,924	148,924	0	0	0	0	0	0	0
		Base Value	<u>56,876</u>	<u>75,145</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>18,269</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	92,048	73,779	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	92,048	73,779	0	0	0	-18,269	0	0	0
5241	Current Roll	Current Value	24,322,046	15,964,566	7,967,075	392,550	67,855	0	70,000	0	0
		Base Value	<u>7,901,658</u>	<u>4,846,887</u>	<u>4,241,340</u>	<u>0</u>	<u>14,798</u>	<u>1,152,587</u>	<u>48,780</u>	<u>0</u>	<u>0</u>
	Increment Value	16,420,388	11,117,679	3,725,735	392,550	53,057	-1,152,587	21,220	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5241 Total		Increment Value	16,420,388	11,117,679	3,725,735	392,550	53,057	-1,152,587	21,220	0	0
9853	Current Roll	Current Value	88,740,811	34,958,937	53,047,360	177,667	556,847	0	0	0	0
		Base Value	<u>12,128,399</u>	<u>3,200,339</u>	<u>8,191,203</u>	<u>1,069,244</u>	<u>422,055</u>	<u>754,442</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	76,612,412	31,758,598	44,856,157	-891,577	134,792	-754,442	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9853 Total		Increment Value	76,612,412	31,758,598	44,856,157	-891,577	134,792	-754,442	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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164.04 HAWTHORNE - RP# 2

Base Year: 1984 - 1985

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9891	Current Roll	Current Value	200,102,351	123,949,056	75,932,459	624,709	1,038,127	0	1,442,000	0	0
		Base Value	24,824,934	23,316,115	2,398,198	9,006	48,343	936,972	9,756	0	0
		Increment Value	175,277,417	100,632,941	73,534,261	615,703	989,784	-936,972	1,432,244	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9891 Total	Increment Value	175,277,417	100,632,941	73,534,261	615,703	989,784	-936,972	1,432,244	0	0
9892	Current Roll	Current Value	9,658,142	5,107,247	4,568,665	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	7,449,205	3,652,115	3,433,889	0	-1,589	-353,766	-11,024	0	0
	Escapes	Increment Value	-309,921	-192,106	-117,815	0	0	0	0	0	0
TRA	9892 Total	Increment Value	7,139,284	3,460,009	3,316,074	0	-1,589	-353,766	-11,024	0	0
12507	Current Roll	Current Value	160,459	160,459	0	0	0	0	0	0	0
		Base Value	64,296	82,835	1,599	0	0	20,138	0	0	0
		Increment Value	96,163	77,624	-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	96,163	77,624	-1,599	0	0	-20,138	0	0	0
12508	Current Roll	Current Value	2,926,063	187,215	2,738,848	0	0	0	0	0	0
		Base Value	872,522	175,234	739,890	0	0	42,602	0	0	0
		Increment Value	2,053,541	11,981	1,998,958	0	0	-42,602	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	12508 Total	Increment Value	2,053,541	11,981	1,998,958	0	0	-42,602	0	0	0

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)
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164.04 HAWTHORNE - RP# 2

Base Year: 1984 - 1985

			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12509	Current Roll	Current Value	25,669,530	10,267,665	15,912,865	0	0	0	511,000	0	0
		Base Value	<u>308,712</u>	<u>380,646</u>	<u>14,706</u>	<u>1,824</u>	<u>4,104</u>	<u>92,568</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	25,360,818	9,887,019	15,898,159	-1,824	-4,104	-92,568	511,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12509 Total		Increment Value	25,360,818	9,887,019	15,898,159	-1,824	-4,104	-92,568	511,000	0	0
12510	Current Roll	Current Value	86,688,586	46,160,254	40,528,332	0	0	0	0	0	0
		Base Value	<u>14,100,515</u>	<u>5,403,402</u>	<u>10,010,770</u>	<u>0</u>	<u>0</u>	<u>1,313,657</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	72,588,071	40,756,852	30,517,562	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	72,588,071	40,756,852	30,517,562	0	0	-1,313,657	0	0	0
12511	Current Roll	Current Value	15,300,000	4,500,000	10,800,000	0	0	0	0	0	0
		Base Value	<u>264,718</u>	<u>154,451</u>	<u>147,817</u>	<u>0</u>	<u>0</u>	<u>37,550</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	15,035,282	4,345,549	10,652,183	0	0	-37,550	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12511 Total		Increment Value	15,035,282	4,345,549	10,652,183	0	0	-37,550	0	0	0
13167	Current Roll	Current Value	57,551,312	22,536,629	31,354,439	2,081,027	1,579,217	0	0	0	0
		Base Value	<u>4,242,533</u>	<u>2,875,106</u>	<u>2,097,553</u>	<u>0</u>	<u>7,892</u>	<u>698,985</u>	<u>39,033</u>	<u>0</u>	<u>0</u>
		Increment Value	53,308,779	19,661,523	29,256,886	2,081,027	1,571,325	-698,985	-39,033	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13167 Total		Increment Value	53,308,779	19,661,523	29,256,886	2,081,027	1,571,325	-698,985	-39,033	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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13168	Current Roll	Current Value	15,247,196	9,960,341	5,286,855	0	0	0	0	0	0
		Base Value	<u>2,767,963</u>	<u>966,481</u>	<u>2,036,450</u>	<u>0</u>	<u>0</u>	<u>234,968</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	12,479,233	8,993,860	3,250,405	0	0	-234,968	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13168 Total		Increment Value	12,479,233	8,993,860	3,250,405	0	0	-234,968	0	0	0
13169	Current Roll	Current Value	4,370,687	3,817,063	553,624	0	0	0	0	0	0
		Base Value	<u>374,552</u>	<u>486,833</u>	<u>6,076</u>	<u>0</u>	<u>0</u>	<u>118,357</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,996,135	3,330,230	547,548	0	0	-118,357	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13169 Total		Increment Value	3,996,135	3,330,230	547,548	0	0	-118,357	0	0	0
164.04 PROJECT TOTAL											
	Current Roll	Current Value	1,185,347,429	645,529,626	553,390,934	4,770,028	3,884,753	19,595,394	2,554,622	13,524	64,372
		Base Value	<u>263,037,368</u>	<u>129,083,064</u>	<u>150,084,970</u>	<u>3,161,668</u>	<u>7,933,976</u>	<u>26,377,639</u>	<u>848,671</u>	<u>0</u>	<u>0</u>
		Increment Value	922,310,061	516,446,562	403,305,964	1,608,360	-4,049,223	-6,782,245	1,705,951	13,524	64,372
	Escapes	Increment Value	-309,921	-192,106	-117,815	0	0	0	0	0	0
	Total	Increment Value	922,000,140	516,254,456	403,188,149	1,608,360	-4,049,223	-6,782,245	1,705,951	13,524	64,372

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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164.06 HAWTHORNE - RP#2 AMEND #3

Base Year: 2003 - 2004

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13541	Current Roll	Current Value	204,053,036	158,651,531	45,947,505	0	0	0	546,000	0	0
		Base Value	<u>4,343,705</u>	<u>4,343,705</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	199,709,331	154,307,826	45,947,505	0	0	0	546,000	0	0
	Escapes	Increment Value	316,875	319,722	-2,847	0	0	0	0	0	0
TRA 13541 Total		Increment Value	200,026,206	154,627,548	45,944,658	0	0	0	546,000	0	0
14680	Current Roll	Current Value	83,428	77,990	5,438	0	0	0	0	0	0
		Base Value	<u>8,209,018</u>	<u>8,163,316</u>	<u>29,064</u>	<u>16,638</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-8,125,590	-8,085,326	-23,626	-16,638	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14680 Total		Increment Value	-8,125,590	-8,085,326	-23,626	-16,638	0	0	0	0	0
164.06 PROJECT TOTAL											
	Current Roll	Current Value	204,136,464	158,729,521	45,952,943	0	0	0	546,000	0	0
		Base Value	<u>12,552,723</u>	<u>12,507,021</u>	<u>29,064</u>	<u>16,638</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	191,583,741	146,222,500	45,923,879	-16,638	0	0	546,000	0	0
	Escapes	Increment Value	316,875	319,722	-2,847	0	0	0	0	0	0
	Total	Increment Value	191,900,616	146,542,222	45,921,032	-16,638	0	0	546,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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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	325,659,004	137,155,490	233,739,694	80,845	125,018	44,546,043	896,000	0	0
		Base Value	<u>28,356,948</u>	<u>13,668,393</u>	<u>15,753,743</u>	<u>0</u>	<u>620,872</u>	<u>1,590,060</u>	<u>96,000</u>	<u>0</u>	<u>0</u>
		Increment Value	297,302,056	123,487,097	217,985,951	80,845	-495,854	42,955,983	800,000	0	0
	Escapes	Increment Value	-8,878	58,199	-67,077	0	0	0	0	0	0
TRA	589 Total	Increment Value	297,293,178	123,545,296	217,918,874	80,845	-495,854	42,955,983	800,000	0	0
172.02 PROJECT TOTAL											
	Current Roll	Current Value	325,659,004	137,155,490	233,739,694	80,845	125,018	44,546,043	896,000	0	0
		Base Value	<u>28,356,948</u>	<u>13,668,393</u>	<u>15,753,743</u>	<u>0</u>	<u>620,872</u>	<u>1,590,060</u>	<u>96,000</u>	<u>0</u>	<u>0</u>
		Increment Value	297,302,056	123,487,097	217,985,951	80,845	-495,854	42,955,983	800,000	0	0
	Escapes	Increment Value	-8,878	58,199	-67,077	0	0	0	0	0	0
	Total	Increment Value	297,293,178	123,545,296	217,918,874	80,845	-495,854	42,955,983	800,000	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	76,949,849	46,782,923	54,630,523	1,448,801	778,479	26,655,877	35,000	0	0
		Base Value	<u>9,544,909</u>	<u>3,315,044</u>	<u>3,660,866</u>	<u>678,835</u>	<u>1,926,867</u>	<u>18,257</u>	<u>18,446</u>	<u>0</u>	<u>0</u>
	Increment Value	67,404,940	43,467,879	50,969,657	769,966	-1,148,388	26,637,620	16,554	0	0	
	Escapes	Increment Value	726,074	0	726,074	0	0	0	0	0	0
TRA	590 Total	Increment Value	68,131,014	43,467,879	51,695,731	769,966	-1,148,388	26,637,620	16,554	0	0
591	Current Roll	Current Value	93,817,961	47,190,313	47,352,501	0	0	724,853	0	0	0
		Base Value	<u>14,039,635</u>	<u>5,244,959</u>	<u>6,027,101</u>	<u>846,128</u>	<u>1,980,571</u>	<u>29,861</u>	<u>29,263</u>	<u>0</u>	<u>0</u>
	Increment Value	79,778,326	41,945,354	41,325,400	-846,128	-1,980,571	694,992	-29,263	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	591 Total	Increment Value	79,778,326	41,945,354	41,325,400	-846,128	-1,980,571	694,992	-29,263	0	0
172.03 PROJECT TOTAL											
	Current Roll	Current Value	170,767,810	93,973,236	101,983,024	1,448,801	778,479	27,380,730	35,000	0	0
		Base Value	<u>23,584,544</u>	<u>8,560,003</u>	<u>9,687,967</u>	<u>1,524,963</u>	<u>3,907,438</u>	<u>48,118</u>	<u>47,709</u>	<u>0</u>	<u>0</u>
	Increment Value	147,183,266	85,413,233	92,295,057	-76,162	-3,128,959	27,332,612	-12,709	0	0	
	Escapes	Increment Value	726,074	0	726,074	0	0	0	0	0	0
	Total	Increment Value	147,909,340	85,413,233	93,021,131	-76,162	-3,128,959	27,332,612	-12,709	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	6,945,018	952,326	5,992,692	0	0	0	0	0	0
		Base Value	<u>95,951</u>	<u>72,469</u>	<u>29,935</u>	<u>0</u>	<u>0</u>	<u>1,604</u>	<u>4,849</u>	<u>0</u>	<u>0</u>
		Increment Value	6,849,067	879,857	5,962,757	0	0	-1,604	-4,849	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	592 Total	Increment Value	6,849,067	879,857	5,962,757	0	0	-1,604	-4,849	0	0
594	Current Roll	Current Value	399,514,364	187,578,645	225,643,600	616,411	648,991	12,472,695	2,475,588	0	25,000
		Base Value	<u>77,796,617</u>	<u>20,574,862</u>	<u>23,719,577</u>	<u>6,433,444</u>	<u>28,900,701</u>	<u>455,285</u>	<u>1,376,682</u>	<u>0</u>	<u>0</u>
		Increment Value	321,717,747	167,003,783	201,924,023	-5,817,033	-28,251,710	12,017,410	1,098,906	0	25,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	594 Total	Increment Value	321,717,747	167,003,783	201,924,023	-5,817,033	-28,251,710	12,017,410	1,098,906	0	25,000
1116	Current Roll	Current Value	29,593,566	16,878,803	12,704,373	0	10,390	0	0	0	0
		Base Value	<u>4,471,118</u>	<u>2,190,788</u>	<u>1,591,095</u>	<u>24,645</u>	<u>856,425</u>	<u>47,668</u>	<u>144,167</u>	<u>0</u>	<u>0</u>
		Increment Value	25,122,448	14,688,015	11,113,278	-24,645	-846,035	-47,668	-144,167	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1116 Total	Increment Value	25,122,448	14,688,015	11,113,278	-24,645	-846,035	-47,668	-144,167	0	0
1117	Current Roll	Current Value	243,525	91,771	151,754	0	0	0	0	0	0
		Base Value	<u>80,105</u>	<u>47,147</u>	<u>32,813</u>	<u>0</u>	<u>1,800</u>	<u>411</u>	<u>1,244</u>	<u>0</u>	<u>0</u>
		Increment Value	163,420	44,624	118,941	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	163,420	44,624	118,941	0	-1,800	-411	-1,244	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	436,296,473	205,501,545	244,492,419	616,411	659,381	12,472,695	2,475,588	0	25,000
	Base Value	82,443,791	22,885,266	25,373,420	6,458,089	29,758,926	504,968	1,526,942	0	0
	Increment Value	353,852,682	182,616,279	219,118,999	-5,841,678	-29,099,545	11,967,727	948,646	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	353,852,682	182,616,279	219,118,999	-5,841,678	-29,099,545	11,967,727	948,646	0	25,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/30/2013

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	206,579,630	105,529,791	104,596,244	0	106,265	2,121,576	1,531,094	0	0
		Base Value	<u>47,029,501</u>	<u>21,483,681</u>	<u>27,673,562</u>	<u>96,979</u>	<u>182,657</u>	<u>462,354</u>	<u>1,945,024</u>	<u>0</u>	<u>0</u>
		Increment Value	159,550,129	84,046,110	76,922,682	-96,979	-76,392	1,659,222	-413,930	0	0
	Escapes	Increment Value	436,425	238,238	184,187	0	0	0	-14,000	0	0
TRA	595 Total	Increment Value	159,986,554	84,284,348	77,106,869	-96,979	-76,392	1,659,222	-427,930	0	0
172.05 PROJECT TOTAL											
	Current Roll	Current Value	206,579,630	105,529,791	104,596,244	0	106,265	2,121,576	1,531,094	0	0
		Base Value	<u>47,029,501</u>	<u>21,483,681</u>	<u>27,673,562</u>	<u>96,979</u>	<u>182,657</u>	<u>462,354</u>	<u>1,945,024</u>	<u>0</u>	<u>0</u>
		Increment Value	159,550,129	84,046,110	76,922,682	-96,979	-76,392	1,659,222	-413,930	0	0
	Escapes	Increment Value	436,425	238,238	184,187	0	0	0	-14,000	0	0
	Total	Increment Value	159,986,554	84,284,348	77,106,869	-96,979	-76,392	1,659,222	-427,930	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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	475,140,543	246,779,724	250,748,510	303,172	1,194,132	20,202,845	3,548,650	0	133,500
		Base Value	<u>328,446,668</u>	<u>153,759,155</u>	<u>183,090,282</u>	<u>623,750</u>	<u>866,589</u>	<u>6,094,858</u>	<u>3,778,250</u>	<u>0</u>	<u>20,000</u>
	Increment Value	146,693,875	93,020,569	67,658,228	-320,578	327,543	14,107,987	-229,600	0	113,500	
	Escapes	Increment Value	204,651	42,114	134,537	0	0	0	-28,000	0	0
TRA 13483 Total		Increment Value	146,898,526	93,062,683	67,792,765	-320,578	327,543	14,107,987	-257,600	0	113,500
13528	Current Roll	Current Value	349,162	349,162	0	0	0	0	0	0	0
		Base Value	<u>296,876</u>	<u>296,876</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	52,286	52,286	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13528 Total		Increment Value	52,286	52,286	0	0	0	0	0	0	0
172.06 PROJECT TOTAL											
	Current Roll	Current Value	475,489,705	247,128,886	250,748,510	303,172	1,194,132	20,202,845	3,548,650	0	133,500
		Base Value	<u>328,743,544</u>	<u>154,056,031</u>	<u>183,090,282</u>	<u>623,750</u>	<u>866,589</u>	<u>6,094,858</u>	<u>3,778,250</u>	<u>0</u>	<u>20,000</u>
	Increment Value	146,746,161	93,072,855	67,658,228	-320,578	327,543	14,107,987	-229,600	0	113,500	
	Escapes	Increment Value	204,651	42,114	134,537	0	0	0	-28,000	0	0
	Total	Increment Value	146,950,812	93,114,969	67,792,765	-320,578	327,543	14,107,987	-257,600	0	113,500

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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

Base Year: 1971 - 1972

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4344	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4344 Total		Increment Value	0	0	0	0	0	0	0	0	0
4345	Current Roll	Current Value	158,307,396	70,629,900	83,545,078	2,977,944	1,154,474	0	0	0	0
		Base Value	<u>8,677,938</u>	<u>2,880,746</u>	<u>4,239,536</u>	<u>404,399</u>	<u>1,315,358</u>	<u>162,101</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	149,629,458	67,749,154	79,305,542	2,573,545	-160,884	-162,101	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4345 Total		Increment Value	149,629,458	67,749,154	79,305,542	2,573,545	-160,884	-162,101	0	0	0
4350	Current Roll	Current Value	113,638,749	53,484,908	59,555,299	334,138	264,404	0	0	0	0
		Base Value	<u>9,131,958</u>	<u>3,989,919</u>	<u>3,095,525</u>	<u>150,139</u>	<u>2,005,346</u>	<u>108,971</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	104,506,791	49,494,989	56,459,774	183,999	-1,740,942	-108,971	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4350 Total		Increment Value	104,506,791	49,494,989	56,459,774	183,999	-1,740,942	-108,971	0	0	0
4352	Current Roll	Current Value	138,440,377	54,363,696	69,766,218	13,172,904	7,831,103	6,658,544	35,000	0	0
		Base Value	<u>11,593,671</u>	<u>2,160,088</u>	<u>2,391,085</u>	<u>841,696</u>	<u>6,321,663</u>	<u>120,861</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	126,846,706	52,203,608	67,375,133	12,331,208	1,509,440	6,537,683	35,000	0	0
	Escapes	Increment Value	22,000	11,000	11,000	0	0	0	0	0	0
TRA 4352 Total		Increment Value	126,868,706	52,214,608	67,386,133	12,331,208	1,509,440	6,537,683	35,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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
4361	Current Roll	Current Value	4,694,131	1,822,098	2,872,033	0	0	0	0	0	0
		Base Value	<u>136,464</u>	<u>60,390</u>	<u>79,477</u>	<u>0</u>	<u>0</u>	<u>3,403</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,557,667	1,761,708	2,792,556	0	0	-3,403	0	0	0
	Escapes	Increment Value	3,998	0	3,998	0	0	0	0	0	0
TRA	4361 Total	Increment Value	4,561,665	1,761,708	2,796,554	0	0	-3,403	0	0	0
4362	Current Roll	Current Value	45,155,664	21,310,375	23,845,289	0	0	0	0	0	0
		Base Value	<u>2,442,708</u>	<u>877,590</u>	<u>1,296,011</u>	<u>29,199</u>	<u>288,849</u>	<u>48,941</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	42,712,956	20,432,785	22,549,278	-29,199	-288,849	-48,941	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4362 Total	Increment Value	42,712,956	20,432,785	22,549,278	-29,199	-288,849	-48,941	0	0	0
4363	Current Roll	Current Value	7,747,155	2,730,006	5,017,149	0	0	0	0	0	0
		Base Value	<u>4,383,159</u>	<u>2,621,139</u>	<u>554,575</u>	<u>0</u>	<u>1,224,066</u>	<u>16,621</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,363,996	108,867	4,462,574	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	3,363,996	108,867	4,462,574	0	-1,224,066	-16,621	0	0	0
4364	Current Roll	Current Value	28,419,656	13,532,793	14,720,767	47,812	118,284	0	0	0	0
		Base Value	<u>1,451,678</u>	<u>770,407</u>	<u>724,679</u>	<u>0</u>	<u>0</u>	<u>43,408</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	26,967,978	12,762,386	13,996,088	47,812	118,284	-43,408	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4364 Total	Increment Value	26,967,978	12,762,386	13,996,088	47,812	118,284	-43,408	0	0	0

Community Redevelopment Agency Accounting System
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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
4366	Current Roll	Current Value	210,053	0	210,053	0	0	0	0	0	0
		Base Value	<u>57,037</u>	<u>3,648</u>	<u>2,415</u>	<u>0</u>	<u>50,974</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	153,016	-3,648	207,638	0	-50,974	0	0	0	0
	Escapes	Increment Value	16,462	0	16,462	0	0	0	0	0	0
TRA 4366 Total		Increment Value	169,478	-3,648	224,100	0	-50,974	0	0	0	0
4367	Current Roll	Current Value	17,596,885	7,176,795	10,059,602	227,722	132,766	0	0	0	0
		Base Value	<u>2,744,047</u>	<u>2,336,884</u>	<u>311,009</u>	<u>0</u>	<u>111,171</u>	<u>15,017</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	14,852,838	4,839,911	9,748,593	227,722	21,595	-15,017	0	0	0
	Escapes	Increment Value	35,290	-1,502	36,792	0	0	0	0	0	0
TRA 4367 Total		Increment Value	14,888,128	4,838,409	9,785,385	227,722	21,595	-15,017	0	0	0
4370	Current Roll	Current Value	11,000,100	6,697,729	4,302,371	0	0	0	0	0	0
		Base Value	<u>3,285,701</u>	<u>1,994,836</u>	<u>861,255</u>	<u>0</u>	<u>462,246</u>	<u>32,636</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,714,399	4,702,893	3,441,116	0	-462,246	-32,636	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4370 Total		Increment Value	7,714,399	4,702,893	3,441,116	0	-462,246	-32,636	0	0	0
4384	Current Roll	Current Value	19,389,836	9,251,619	10,138,217	0	0	0	0	0	0
		Base Value	<u>1,267,805</u>	<u>539,209</u>	<u>758,977</u>	<u>0</u>	<u>0</u>	<u>30,381</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	18,122,031	8,712,410	9,379,240	0	0	-30,381	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4384 Total		Increment Value	18,122,031	8,712,410	9,379,240	0	0	-30,381	0	0	0

Community Redevelopment Agency Accounting System
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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
4386	Current Roll	Current Value	12,479,976	7,733,319	4,746,657	0	0	0	0	0	0
		Base Value	<u>463,359</u>	<u>210,991</u>	<u>264,256</u>	<u>0</u>	<u>0</u>	<u>11,888</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	12,016,617	7,522,328	4,482,401	0	0	-11,888	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4386 Total		Increment Value	12,016,617	7,522,328	4,482,401	0	0	-11,888	0	0	0
4391	Current Roll	Current Value	28,704,457	13,059,984	15,644,473	0	0	0	0	0	0
		Base Value	<u>1,128,908</u>	<u>406,772</u>	<u>745,054</u>	<u>0</u>	<u>0</u>	<u>22,918</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	27,575,549	12,653,212	14,899,419	0	0	-22,918	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4391 Total		Increment Value	27,575,549	12,653,212	14,899,419	0	0	-22,918	0	0	0
4396	Current Roll	Current Value	76,687,158	37,839,560	25,032,004	8,232,487	5,583,107	0	0	0	0
		Base Value	<u>5,903,491</u>	<u>2,245,380</u>	<u>2,333,676</u>	<u>192,650</u>	<u>1,252,824</u>	<u>121,039</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	70,783,667	35,594,180	22,698,328	8,039,837	4,330,283	-121,039	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4396 Total		Increment Value	70,783,667	35,594,180	22,698,328	8,039,837	4,330,283	-121,039	0	0	0
4397	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4397 Total		Increment Value	0	0	0	0	0	0	0	0	0

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

Base Year: 1971 - 1972

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4398	Current Roll	Current Value	502,405,614	228,104,343	208,209,640	38,593,532	27,505,099	0	7,000	0	0
		Base Value	38,927,125	11,121,453	10,223,403	2,746,816	15,437,336	601,883	0	0	0
		Increment Value	463,478,489	216,982,890	197,986,237	35,846,716	12,067,763	-601,883	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4398 Total	Increment Value	463,478,489	216,982,890	197,986,237	35,846,716	12,067,763	-601,883	7,000	0	0
4399	Current Roll	Current Value	9,302,530	8,514,875	787,655	0	0	0	0	0	0
		Base Value	53	0	53	0	0	0	0	0	0
		Increment Value	9,302,477	8,514,875	787,602	0	0	0	0	0	0
	Escapes	Increment Value	4,703	0	4,703	0	0	0	0	0	0
TRA	4399 Total	Increment Value	9,307,180	8,514,875	792,305	0	0	0	0	0	0
4441	Current Roll	Current Value	95,540,764	47,373,300	44,246,582	3,155,122	1,326,862	561,102	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	89,737,524	45,345,355	41,490,299	2,941,705	408,861	448,696	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4441 Total	Increment Value	89,737,524	45,345,355	41,490,299	2,941,705	408,861	448,696	0	0	0
8042	Current Roll	Current Value	116,384	116,384	0	0	0	0	0	0	0
		Base Value	9,652	10,228	0	0	0	576	0	0	0
		Increment Value	106,732	106,156	0	0	0	-576	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8042 Total	Increment Value	106,732	106,156	0	0	0	-576	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8243	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8243 Total	Increment Value	0	0	0	0	0	0	0	0	0
8245	Current Roll	Current Value	1,892,998	1,786,374	106,624	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,892,998	1,786,374	106,624	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8245 Total	Increment Value	1,892,998	1,786,374	106,624	0	0	0	0	0	0
8253	Current Roll	Current Value	27,751,313	12,863,652	14,473,041	120,648	293,972	0	0	0	0
		Base Value	292,204	135,296	164,531	0	0	7,623	0	0	0
		Increment Value	27,459,109	12,728,356	14,308,510	120,648	293,972	-7,623	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8253 Total	Increment Value	27,459,109	12,728,356	14,308,510	120,648	293,972	-7,623	0	0	0
8256	Current Roll	Current Value	25,193,094	11,996,711	13,196,383	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	25,193,094	11,996,711	13,196,383	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8256 Total	Increment Value	25,193,094	11,996,711	13,196,383	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8261	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8261 Total	Increment Value	0	0	0	0	0	0	0	0	0
8263	Current Roll	Current Value	262,181,869	108,927,585	143,705,772	6,000,030	3,548,482	0	0	0	0
		Base Value	9,256,627	2,988,070	3,214,818	387,055	2,822,973	156,289	0	0	0
		Increment Value	252,925,242	105,939,515	140,490,954	5,612,975	725,509	-156,289	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8263 Total	Increment Value	252,925,242	105,939,515	140,490,954	5,612,975	725,509	-156,289	0	0	0
8267	Current Roll	Current Value	815,034,489	388,050,007	416,694,022	5,290,836	5,188,481	188,857	0	0	0
		Base Value	49,857,999	19,375,075	22,947,550	1,288,283	7,224,259	977,168	0	0	0
		Increment Value	765,176,490	368,674,932	393,746,472	4,002,553	-2,035,778	-788,311	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8267 Total	Increment Value	765,176,490	368,674,932	393,746,472	4,002,553	-2,035,778	-788,311	0	0	0
8269	Current Roll	Current Value	2,667	78,838	130,756	0	0	206,927	0	0	0
		Base Value	18,152	9,977	8,737	0	0	562	0	0	0
		Increment Value	-15,485	68,861	122,019	0	0	206,365	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8269 Total	Increment Value	-15,485	68,861	122,019	0	0	206,365	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8272	Current Roll	Current Value	31,725,142	13,868,643	17,856,499	0	0	0	0	0	0
		Base Value	<u>1,574,750</u>	<u>643,050</u>	<u>862,180</u>	<u>0</u>	<u>104,412</u>	<u>34,892</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	30,150,392	13,225,593	16,994,319	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	30,150,392	13,225,593	16,994,319	0	-104,412	-34,892	0	0	0
8275	Current Roll	Current Value	3,448,404	1,817,360	1,631,044	0	0	0	0	0	0
		Base Value	<u>203,432</u>	<u>72,246</u>	<u>102,532</u>	<u>0</u>	<u>31,754</u>	<u>3,100</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,244,972	1,745,114	1,528,512	0	-31,754	-3,100	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8275 Total	Increment Value	3,244,972	1,745,114	1,528,512	0	-31,754	-3,100	0	0	0
8284	Current Roll	Current Value	53,878,347	17,116,203	33,365,912	1,913,355	1,482,877	0	0	0	0
		Base Value	<u>2,819,469</u>	<u>670,732</u>	<u>2,150,520</u>	<u>0</u>	<u>31,697</u>	<u>33,480</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	51,058,878	16,445,471	31,215,392	1,913,355	1,451,180	-33,480	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8284 Total	Increment Value	51,058,878	16,445,471	31,215,392	1,913,355	1,451,180	-33,480	0	0	0
8286	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8286 Total	Increment Value	0	0	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8302	Current Roll	Current Value	119,469,458	43,492,616	75,976,842	0	0	0	0	0	0
		Base Value	<u>382,503</u>	<u>405,341</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>22,838</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	119,086,955	43,087,275	75,976,842	0	0	-22,838	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8302 Total	Increment Value	119,086,955	43,087,275	75,976,842	0	0	-22,838	0	0	0
8327	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8327 Total	Increment Value	0	0	0	0	0	0	0	0	0
8349	Current Roll	Current Value	21,005	0	21,005	0	0	0	0	0	0
		Base Value	<u>2,178,750</u>	<u>1,904,372</u>	<u>274,378</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-2,157,745	-1,904,372	-253,373	0	0	0	0	0	0
	Escapes	Increment Value	1,646	0	1,646	0	0	0	0	0	0
TRA	8349 Total	Increment Value	-2,156,099	-1,904,372	-251,727	0	0	0	0	0	0
8352	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8352 Total	Increment Value	0	0	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8355	Current Roll	Current Value	1,262,963	905,760	357,203	0	0	0	0	0	0
		Base Value	<u>8,389</u>	<u>2,961</u>	<u>5,595</u>	<u>0</u>	<u>0</u>	<u>167</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,254,574	902,799	351,608	0	0	-167	0	0	0
	Escapes	Increment Value	7,291	0	7,291	0	0	0	0	0	0
TRA	8355 Total	Increment Value	1,261,865	902,799	358,899	0	0	-167	0	0	0
8406	Current Roll	Current Value	212,337	212,337	0	0	0	0	0	0	0
		Base Value	<u>24,734</u>	<u>26,211</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,477</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	187,603	186,126	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	187,603	186,126	0	0	0	-1,477	0	0	0
11899	Current Roll	Current Value	2,813,869	1,650,987	1,162,882	0	0	0	0	0	0
		Base Value	<u>150,257</u>	<u>83,848</u>	<u>71,133</u>	<u>0</u>	<u>0</u>	<u>4,724</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,663,612	1,567,139	1,091,749	0	0	-4,724	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	11899 Total	Increment Value	2,663,612	1,567,139	1,091,749	0	0	-4,724	0	0	0
12290	Current Roll	Current Value	108,802,411	49,272,941	59,529,470	0	0	0	0	0	0
		Base Value	<u>5,688,410</u>	<u>4,755,553</u>	<u>1,200,797</u>	<u>0</u>	<u>0</u>	<u>267,940</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	103,114,001	44,517,388	58,328,673	0	0	-267,940	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	12290 Total	Increment Value	103,114,001	44,517,388	58,328,673	0	0	-267,940	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12323	Current Roll	Current Value	9,097,282	3,334,712	5,762,570	0	0	0	0	0	0
		Base Value	<u>722,514</u>	<u>421,954</u>	<u>324,335</u>	<u>0</u>	<u>0</u>	<u>23,775</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	8,374,768	2,912,758	5,438,235	0	0	-23,775	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12323 Total		Increment Value	8,374,768	2,912,758	5,438,235	0	0	-23,775	0	0	0
12327	Current Roll	Current Value	48,980,032	23,020,210	25,959,822	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	48,980,032	23,020,210	25,959,822	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12327 Total		Increment Value	48,980,032	23,020,210	25,959,822	0	0	0	0	0	0
12336	Current Roll	Current Value	88,778,324	27,010,135	61,768,189	0	0	0	0	0	0
		Base Value	<u>5,146,639</u>	<u>1,950,471</u>	<u>3,104,327</u>	<u>36,621</u>	<u>165,116</u>	<u>109,896</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	83,631,685	25,059,664	58,663,862	-36,621	-165,116	-109,896	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12336 Total		Increment Value	83,631,685	25,059,664	58,663,862	-36,621	-165,116	-109,896	0	0	0
13842	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13842 Total		Increment Value	0	0	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13843	Current Roll	Current Value	3,738,710	1,358,705	2,273,799	7,037	99,169	0	0	0	0
		Base Value	<u>517,238</u>	<u>215,214</u>	<u>141,667</u>	<u>7,729</u>	<u>164,755</u>	<u>12,127</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,221,472	1,143,491	2,132,132	-692	-65,586	-12,127	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13843 Total		Increment Value	3,221,472	1,143,491	2,132,132	-692	-65,586	-12,127	0	0	0
14319	Current Roll	Current Value	41,866,513	19,251,089	21,770,941	585,295	259,188	0	0	0	0
		Base Value	<u>1,669,787</u>	<u>1,291,319</u>	<u>451,225</u>	<u>0</u>	<u>0</u>	<u>72,757</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	40,196,726	17,959,770	21,319,716	585,295	259,188	-72,757	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14319 Total		Increment Value	40,196,726	17,959,770	21,319,716	585,295	259,188	-72,757	0	0	0
14328	Current Roll	Current Value	28,804,012	11,646,061	12,299,142	3,169,617	1,689,192	0	0	0	0
		Base Value	<u>7,549,941</u>	<u>252,840</u>	<u>833,311</u>	<u>1,273,725</u>	<u>5,204,310</u>	<u>14,245</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	21,254,071	11,393,221	11,465,831	1,895,892	-3,515,118	-14,245	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14328 Total		Increment Value	21,254,071	11,393,221	11,465,831	1,895,892	-3,515,118	-14,245	0	0	0
14339	Current Roll	Current Value	88,736,359	38,186,145	50,550,214	0	0	0	0	0	0
		Base Value	<u>7,774,811</u>	<u>938,643</u>	<u>896,922</u>	<u>1,116,320</u>	<u>4,875,812</u>	<u>52,886</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	80,961,548	37,247,502	49,653,292	-1,116,320	-4,875,812	-52,886	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14339 Total		Increment Value	80,961,548	37,247,502	49,653,292	-1,116,320	-4,875,812	-52,886	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14629	Current Roll	Current Value	15,041,000	8,502,000	6,539,000	0	0	0	0	0	0
		Base Value	<u>308,937</u>	<u>66,164</u>	<u>18,193</u>	<u>77,685</u>	<u>150,623</u>	<u>3,728</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	14,732,063	8,435,836	6,520,807	-77,685	-150,623	-3,728	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14629 Total		Increment Value	14,732,063	8,435,836	6,520,807	-77,685	-150,623	-3,728	0	0	0
14636	Current Roll	Current Value	25,247,000	3,675,100	21,571,900	0	0	0	0	0	0
		Base Value	<u>2,920,615</u>	<u>106,723</u>	<u>397,143</u>	<u>288,560</u>	<u>2,134,202</u>	<u>6,013</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	22,326,385	3,568,377	21,174,757	-288,560	-2,134,202	-6,013	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14636 Total		Increment Value	22,326,385	3,568,377	21,174,757	-288,560	-2,134,202	-6,013	0	0	0
15295	Current Roll	Current Value	13,115,060	7,948,182	5,166,878	0	0	0	0	0	0
		Base Value	<u>1,361,678</u>	<u>647,098</u>	<u>751,039</u>	<u>0</u>	<u>0</u>	<u>36,459</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	11,753,382	7,301,084	4,415,839	0	0	-36,459	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15295 Total		Increment Value	11,753,382	7,301,084	4,415,839	0	0	-36,459	0	0	0
15296	Current Roll	Current Value	5,381,686	917,230	4,464,456	0	0	0	0	0	0
		Base Value	<u>408,369</u>	<u>117,456</u>	<u>297,531</u>	<u>0</u>	<u>0</u>	<u>6,618</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,973,317	799,774	4,166,925	0	0	-6,618	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15296 Total		Increment Value	4,973,317	799,774	4,166,925	0	0	-6,618	0	0	0

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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
15297	Current Roll	Current Value	4,993,964	4,993,964	0	0	0	0	0	0	0
		Base Value	68,787	30,068	40,348	0	0	1,629	0	0	0
	Increment Value	4,925,177	4,963,896	-40,348	0	0	-1,629	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15297 Total		Increment Value	4,925,177	4,963,896	-40,348	0	0	-1,629	0	0	0
15453	Current Roll	Current Value	26,288,973	12,171,875	14,117,098	0	0	0	0	0	0
		Base Value	1,877,690	594,841	899,970	127,602	288,792	33,515	0	0	0
	Increment Value	24,411,283	11,577,034	13,217,128	-127,602	-288,792	-33,515	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15453 Total		Increment Value	24,411,283	11,577,034	13,217,128	-127,602	-288,792	-33,515	0	0	0
15466	Current Roll	Current Value	11,919,065	6,142,343	5,776,722	0	0	0	0	0	0
		Base Value	671,790	263,619	423,024	0	0	14,853	0	0	0
	Increment Value	11,247,275	5,878,724	5,353,698	0	0	-14,853	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15466 Total		Increment Value	11,247,275	5,878,724	5,353,698	0	0	-14,853	0	0	0
15467	Current Roll	Current Value	17,437,207	6,730,149	10,707,058	0	0	0	0	0	0
		Base Value	936,201	427,735	532,566	0	0	24,100	0	0	0
	Increment Value	16,501,006	6,302,414	10,174,492	0	0	-24,100	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15467 Total		Increment Value	16,501,006	6,302,414	10,174,492	0	0	-24,100	0	0	0

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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
174.02 PROJECT TOTAL										
Current Roll	Current Value	3,152,952,438	1,410,669,598	1,609,634,331	83,828,479	56,477,460	7,615,430	42,000	0	0
	Base Value	201,798,667	72,654,502	70,751,641	9,181,896	52,586,539	3,375,911	0	0	0
	Increment Value	2,951,153,771	1,338,015,096	1,538,882,690	74,646,583	3,890,921	4,239,519	42,000	0	0
Escapes	Increment Value	91,390	9,498	81,892	0	0	0	0	0	0
	Total Increment Value	2,951,245,161	1,338,024,594	1,538,964,582	74,646,583	3,890,921	4,239,519	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	4,402,851	1,502,831	2,900,020	0	0	0	0	0	0
		Base Value	<u>26,074</u>	<u>26,125</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>51</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	4,376,777	1,476,706	2,900,020	0	0	-51	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4929 Total	Increment Value	4,376,777	1,476,706	2,900,020	0	0	-51	0	0	0	
4944	Current Roll	Current Value	2,748,824	708,784	2,040,040	0	0	0	0	0	0
		Base Value	<u>160,875</u>	<u>161,184</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>309</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	2,587,949	547,600	2,040,040	0	0	-309	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4944 Total	Increment Value	2,587,949	547,600	2,040,040	0	0	-309	0	0	0	
4947	Current Roll	Current Value	25,863,005	6,585,005	19,278,000	0	0	0	0	0	0
		Base Value	<u>1,519,343</u>	<u>1,522,259</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,916</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	24,343,662	5,062,746	19,278,000	0	0	-2,916	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4947 Total	Increment Value	24,343,662	5,062,746	19,278,000	0	0	-2,916	0	0	0	
6047	Current Roll	Current Value	11,857,398	6,120,000	5,737,398	0	0	0	0	0	0
		Base Value	<u>208,163</u>	<u>208,559</u>	<u>4</u>	<u>0</u>	<u>0</u>	<u>400</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	11,649,235	5,911,441	5,737,394	0	0	-400	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6047 Total	Increment Value	11,649,235	5,911,441	5,737,394	0	0	-400	0	0	0	

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Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6050	Current Roll	Current Value	6,290,741	2,216,659	4,074,082	0	0	0	0	0	0
		Base Value	41,045	25,864	15,231	0	0	50	0	0	0
		Increment Value	6,249,696	2,190,795	4,058,851	0	0	-50	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6050 Total		Increment Value	6,249,696	2,190,795	4,058,851	0	0	-50	0	0	0
7779	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7779 Total		Increment Value	0	0	0	0	0	0	0	0	0
7781	Current Roll	Current Value	272,465,182	37,439,303	235,010,439	0	22,440	0	7,000	0	0
		Base Value	9,063,942	8,418,623	189,264	0	456,560	505	0	0	0
		Increment Value	263,401,240	29,020,680	234,821,175	0	-434,120	-505	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7781 Total		Increment Value	263,401,240	29,020,680	234,821,175	0	-434,120	-505	7,000	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

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Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8039	Current Roll	Current Value	12,886,660	6,342,497	6,544,163	0	0	0	0	0	0
		Base Value	<u>1,152,494</u>	<u>605,314</u>	<u>548,340</u>	<u>0</u>	<u>0</u>	<u>1,160</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	11,734,166	5,737,183	5,995,823	0	0	-1,160	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8039 Total	Increment Value	11,734,166	5,737,183	5,995,823	0	0	-1,160	0	0	0
8041	Current Roll	Current Value	277,732	96,222	181,510	0	0	0	0	0	0
		Base Value	<u>20,219</u>	<u>11,768</u>	<u>8,474</u>	<u>0</u>	<u>0</u>	<u>23</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	257,513	84,454	173,036	0	0	-23	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8041 Total	Increment Value	257,513	84,454	173,036	0	0	-23	0	0	0
8257	Current Roll	Current Value	2,761,774	187,343	2,574,431	0	0	0	0	0	0
		Base Value	<u>240,765</u>	<u>42,608</u>	<u>198,238</u>	<u>0</u>	<u>0</u>	<u>81</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,521,009	144,735	2,376,193	0	0	-81	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8257 Total	Increment Value	2,521,009	144,735	2,376,193	0	0	-81	0	0	0
8258	Current Roll	Current Value	80,290,648	29,666,520	50,624,128	0	0	0	0	0	0
		Base Value	<u>3,660,077</u>	<u>1,812,156</u>	<u>1,842,875</u>	<u>0</u>	<u>8,520</u>	<u>3,474</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	76,630,571	27,854,364	48,781,253	0	-8,520	-3,474	0	0	0
	Escapes	Increment Value	4,473,433	0	4,473,433	0	0	0	0	0	0
TRA	8258 Total	Increment Value	81,104,004	27,854,364	53,254,686	0	-8,520	-3,474	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8264	Current Roll	Current Value	21,778,328	9,960,200	11,818,128	0	0	0	0	0	0
		Base Value	<u>2,863,637</u>	<u>1,657,350</u>	<u>1,052,885</u>	<u>0</u>	<u>156,439</u>	<u>3,037</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	18,914,691	8,302,850	10,765,243	0	-156,439	-3,037	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8264 Total		Increment Value	18,914,691	8,302,850	10,765,243	0	-156,439	-3,037	0	0	0
9404	Current Roll	Current Value	20,326,087	8,306,377	12,019,710	0	0	0	0	0	0
		Base Value	<u>372,526</u>	<u>159,828</u>	<u>213,003</u>	<u>0</u>	<u>0</u>	<u>305</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	19,953,561	8,146,549	11,806,707	0	0	-305	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9404 Total		Increment Value	19,953,561	8,146,549	11,806,707	0	0	-305	0	0	0
9407	Current Roll	Current Value	24,381,492	15,709,496	8,671,996	0	0	0	0	0	0
		Base Value	<u>910,358</u>	<u>388,934</u>	<u>512,841</u>	<u>0</u>	<u>9,320</u>	<u>737</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	23,471,134	15,320,562	8,159,155	0	-9,320	-737	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9407 Total		Increment Value	23,471,134	15,320,562	8,159,155	0	-9,320	-737	0	0	0
9426	Current Roll	Current Value	28,632,948	11,539,096	14,713,321	1,155,225	1,225,306	0	0	0	0
		Base Value	<u>5,777,140</u>	<u>1,561,808</u>	<u>1,357,996</u>	<u>0</u>	<u>2,860,328</u>	<u>2,992</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	22,855,808	9,977,288	13,355,325	1,155,225	-1,635,022	-2,992	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9426 Total		Increment Value	22,855,808	9,977,288	13,355,325	1,155,225	-1,635,022	-2,992	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9427	Current Roll	Current Value	18,568,363	4,709,042	13,859,321	0	0	0	0	0	0
		Base Value	<u>565,943</u>	<u>418,701</u>	<u>7,243</u>	<u>0</u>	<u>140,297</u>	<u>298</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	18,002,420	4,290,341	13,852,078	0	-140,297	-298	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9427 Total		Increment Value	18,002,420	4,290,341	13,852,078	0	-140,297	-298	0	0	0
9428	Current Roll	Current Value	19,260,767	4,307,152	14,953,615	0	0	0	0	0	0
		Base Value	<u>1,238,880</u>	<u>719,908</u>	<u>442,015</u>	<u>0</u>	<u>78,240</u>	<u>1,283</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	18,021,887	3,587,244	14,511,600	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	18,021,887	3,587,244	14,511,600	0	-78,240	-1,283	0	0	0
10215	Current Roll	Current Value	5,272,851	3,026,136	2,246,715	0	0	0	0	0	0
		Base Value	<u>268,762</u>	<u>269,278</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>516</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,004,089	2,756,858	2,246,715	0	0	-516	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10215 Total		Increment Value	5,004,089	2,756,858	2,246,715	0	0	-516	0	0	0
11958	Current Roll	Current Value	2,102,813	798,682	1,304,131	0	0	0	0	0	0
		Base Value	<u>26,138</u>	<u>24,223</u>	<u>1,961</u>	<u>0</u>	<u>0</u>	<u>46</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,076,675	774,459	1,302,170	0	0	-46	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11958 Total		Increment Value	2,076,675	774,459	1,302,170	0	0	-46	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11959	Current Roll	Current Value	68,050,977	15,181,191	52,869,786	0	0	0	0	0	0
		Base Value	<u>3,445,588</u>	<u>3,452,203</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>6,615</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	64,605,389	11,728,988	52,869,786	0	0	-6,615	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11959 Total		Increment Value	64,605,389	11,728,988	52,869,786	0	0	-6,615	0	0	0
11960	Current Roll	Current Value	39,308	39,308	0	0	0	0	0	0	0
		Base Value	<u>9,173</u>	<u>9,190</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>17</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	30,135	30,118	0	0	0	-17	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11960 Total		Increment Value	30,135	30,118	0	0	0	-17	0	0	0
11961	Current Roll	Current Value	40,588,507	11,229,678	29,358,829	0	0	0	0	0	0
		Base Value	<u>2,640,142</u>	<u>2,645,211</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5,069</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	37,948,365	8,584,467	29,358,829	0	0	-5,069	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11961 Total		Increment Value	37,948,365	8,584,467	29,358,829	0	0	-5,069	0	0	0
12346	Current Roll	Current Value	21,320,739	6,172,147	15,148,592	0	0	0	0	0	0
		Base Value	<u>783,717</u>	<u>424,843</u>	<u>366,688</u>	<u>0</u>	<u>0</u>	<u>814</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	20,537,022	5,747,304	14,781,904	0	0	-814	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12346 Total		Increment Value	20,537,022	5,747,304	14,781,904	0	0	-814	-7,000	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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

Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12355	Current Roll	Current Value	17,617,615	7,518,544	10,099,071	0	0	0	0	0	0
		Base Value	<u>1,116,261</u>	<u>475,861</u>	<u>641,311</u>	<u>0</u>	<u>0</u>	<u>911</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	16,501,354	7,042,683	9,457,760	0	0	-911	0	0	0	
Escapes	Increment Value	1,824,692	92,912	1,731,780	0	0	0	0	0	0	
TRA 12355 Total	Increment Value	18,326,046	7,135,595	11,189,540	0	0	-911	0	0	0	
12415	Current Roll	Current Value	60,656,587	30,236,949	30,419,638	0	0	0	0	0	0
		Base Value	<u>948,006</u>	<u>949,816</u>	<u>9</u>	<u>0</u>	<u>0</u>	<u>1,819</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	59,708,581	29,287,133	30,419,629	0	0	-1,819	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12415 Total	Increment Value	59,708,581	29,287,133	30,419,629	0	0	-1,819	0	0	0	
13204	Current Roll	Current Value	93,481,858	33,157,982	60,323,876	0	0	0	0	0	0
		Base Value	<u>80,871</u>	<u>78,403</u>	<u>2,618</u>	<u>0</u>	<u>0</u>	<u>150</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	93,400,987	33,079,579	60,321,258	0	0	-150	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13204 Total	Increment Value	93,400,987	33,079,579	60,321,258	0	0	-150	0	0	0	
13851	Current Roll	Current Value	3,644,000	3,644,000	0	0	0	0	0	0	0
		Base Value	<u>723,235</u>	<u>724,623</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,388</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	2,920,765	2,919,377	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	2,920,765	2,919,377	0	0	0	-1,388	0	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
13852	Current Roll	Current Value	29,733,549	9,614,854	20,118,695	0	0	0	0	0	0
		Base Value	<u>868,128</u>	<u>426,786</u>	<u>442,160</u>	<u>0</u>	<u>0</u>	<u>818</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	28,865,421	9,188,068	19,676,535	0	0	-818	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13852 Total		Increment Value	28,865,421	9,188,068	19,676,535	0	0	-818	0	0	0
14357	Current Roll	Current Value	52,372,659	29,666,381	22,706,278	0	0	0	0	0	0
		Base Value	<u>880,759</u>	<u>554,506</u>	<u>327,314</u>	<u>0</u>	<u>0</u>	<u>1,061</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	51,491,900	29,111,875	22,378,964	0	0	-1,061	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14357 Total		Increment Value	51,491,900	29,111,875	22,378,964	0	0	-1,061	0	0	0
15468	Current Roll	Current Value	28,985,377	2,819,086	26,166,291	0	0	0	0	0	0
		Base Value	<u>2,703,765</u>	<u>641,068</u>	<u>2,063,925</u>	<u>0</u>	<u>0</u>	<u>1,228</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	26,281,612	2,178,018	24,102,366	0	0	-1,228	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15468 Total		Increment Value	26,281,612	2,178,018	24,102,366	0	0	-1,228	0	0	0
174.03 PROJECT TOTAL											
	Current Roll	Current Value	976,659,640	298,501,465	675,762,204	1,155,225	1,247,746	0	7,000	0	0
		Base Value	<u>42,328,261</u>	<u>28,420,749</u>	<u>10,235,841</u>	<u>0</u>	<u>3,716,744</u>	<u>38,073</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	934,331,379	270,080,716	665,526,363	1,155,225	-2,468,998	-38,073	0	0	0
	Escapes	Increment Value	6,298,125	92,912	6,205,213	0	0	0	0	0	0
	Total	Increment Value	940,629,504	270,173,628	671,731,576	1,155,225	-2,468,998	-38,073	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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
2178	Current Roll	Current Value	8,987,270	2,967,410	6,019,860	0	0	0	0	0	0
		Base Value	<u>327,725</u>	<u>318,183</u>	<u>9,542</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	8,659,545	2,649,227	6,010,318	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2178 Total		Increment Value	8,659,545	2,649,227	6,010,318	0	0	0	0	0	0
4360	Current Roll	Current Value	114,922,131	41,006,903	64,157,533	5,525,552	4,232,143	0	0	0	0
		Base Value	<u>10,455,066</u>	<u>3,539,843</u>	<u>4,228,503</u>	<u>0</u>	<u>2,686,720</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	104,467,065	37,467,060	59,929,030	5,525,552	1,545,423	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4360 Total		Increment Value	104,467,065	37,467,060	59,929,030	5,525,552	1,545,423	0	0	0	0
4369	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>81,690</u>	<u>45,960</u>	<u>1,730</u>	<u>0</u>	<u>34,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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
9611	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9611 Total		Increment Value	0	0	0	0	0	0	0	0	0

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

Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9615	Current Roll	Current Value	46,499,023	10,709,998	35,789,025	0	0	0	0	0	0
		Base Value	<u>5,236,396</u>	<u>1,286,511</u>	<u>3,949,885</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	41,262,627	9,423,487	31,839,140	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9615 Total	Increment Value	41,262,627	9,423,487	31,839,140	0	0	0	0	0	0
9617	Current Roll	Current Value	26,015,586	25,420,946	594,640	0	0	0	0	0	0
		Base Value	<u>442,257</u>	<u>300,228</u>	<u>107,305</u>	<u>0</u>	<u>34,724</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	25,573,329	25,120,718	487,335	0	-34,724	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9617 Total	Increment Value	25,573,329	25,120,718	487,335	0	-34,724	0	0	0	0
9631	Current Roll	Current Value	48,118	32,959	15,159	0	0	0	0	0	0
		Base Value	<u>8,911</u>	<u>7,606</u>	<u>1,305</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	39,207	25,353	13,854	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9631 Total	Increment Value	39,207	25,353	13,854	0	0	0	0	0	0
9632	Current Roll	Current Value	136,383	116,569	19,814	0	0	0	0	0	0
		Base Value	<u>27,053</u>	<u>26,892</u>	<u>161</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	109,330	89,677	19,653	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9632 Total	Increment Value	109,330	89,677	19,653	0	0	0	0	0	0

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Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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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
9649	Current Roll	Current Value	14,638,280	9,230,381	5,407,899	0	0	0	0	0	0
		Base Value	432,714	432,714	0	0	0	0	0	0	0
	Increment Value	14,205,566	8,797,667	5,407,899	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9649 Total		Increment Value	14,205,566	8,797,667	5,407,899	0	0	0	0	0	0
9654	Current Roll	Current Value	114,481,963	55,408,054	60,621,217	1,956,658	2,792,192	5,696,158	0	300,000	300,000
		Base Value	13,303,397	5,212,376	3,843,911	0	4,247,110	0	0	0	0
	Increment Value	101,178,566	50,195,678	56,777,306	1,956,658	-1,454,918	5,696,158	0	300,000	300,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9654 Total		Increment Value	101,178,566	50,195,678	56,777,306	1,956,658	-1,454,918	5,696,158	0	300,000	300,000
9655	Current Roll	Current Value	4,358,094	3,263,300	1,094,794	0	0	0	0	0	0
		Base Value	201,147	133,287	67,860	0	0	0	0	0	0
	Increment Value	4,156,947	3,130,013	1,026,934	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9655 Total		Increment Value	4,156,947	3,130,013	1,026,934	0	0	0	0	0	0
9658	Current Roll	Current Value	42,120,447	5,009,334	37,111,113	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	39,455,036	3,689,604	35,765,432	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9658 Total		Increment Value	39,455,036	3,689,604	35,765,432	0	0	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
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
12337	Current Roll	Current Value	7,127,030	4,566,686	2,560,344	0	0	0	0	0	0
		Base Value	627,550	437,612	189,938	0	0	0	0	0	0
	Increment Value	6,499,480	4,129,074	2,370,406	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12337 Total		Increment Value	6,499,480	4,129,074	2,370,406	0	0	0	0	0	0
12402	Current Roll	Current Value	20,000,731	4,728,517	15,272,214	0	0	0	0	0	0
		Base Value	3,262,635	1,417,869	1,844,766	0	0	0	0	0	0
	Increment Value	16,738,096	3,310,648	13,427,448	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12402 Total		Increment Value	16,738,096	3,310,648	13,427,448	0	0	0	0	0	0
12423	Current Roll	Current Value	57,047,385	21,878,548	34,732,986	442,851	0	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	53,329,426	19,583,341	33,289,234	442,851	0	0	-14,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12423 Total		Increment Value	53,329,426	19,583,341	33,289,234	442,851	0	0	-14,000	0	0

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Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12433	Current Roll	Current Value	13,113,701	7,780,378	5,333,323	0	0	0	0	0	0
		Base Value	<u>900,098</u>	<u>418,551</u>	<u>228,778</u>	<u>0</u>	<u>252,769</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	12,213,603	7,361,827	5,104,545	0	-252,769	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12433 Total		Increment Value	12,213,603	7,361,827	5,104,545	0	-252,769	0	0	0	0
12499	Current Roll	Current Value	4,584,800	1,455,486	3,129,314	0	0	0	0	0	0
		Base Value	<u>604,766</u>	<u>335,737</u>	<u>269,029</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,980,034	1,119,749	2,860,285	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12499 Total		Increment Value	3,980,034	1,119,749	2,860,285	0	0	0	0	0	0
14259	Current Roll	Current Value	8,294,000	4,080,000	4,214,000	0	0	0	0	0	0
		Base Value	<u>205,740</u>	<u>72,938</u>	<u>41,490</u>	<u>0</u>	<u>91,312</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	8,088,260	4,007,062	4,172,510	0	-91,312	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14259 Total		Increment Value	8,088,260	4,007,062	4,172,510	0	-91,312	0	0	0	0
174.04 PROJECT TOTAL											
	Current Roll	Current Value	482,374,942	197,655,469	276,073,235	7,925,061	7,024,335	5,696,158	7,000	300,000	300,000
		Base Value	<u>42,776,994</u>	<u>17,748,820</u>	<u>17,581,979</u>	<u>0</u>	<u>7,467,195</u>	<u>0</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
		Increment Value	439,597,948	179,906,649	258,491,256	7,925,061	-442,860	5,696,158	-14,000	300,000	300,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	439,597,948	179,906,649	258,491,256	7,925,061	-442,860	5,696,158	-14,000	300,000	300,000

Community Redevelopment Agency Accounting System
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174.06 INDUSTRY - CIVIC RECR IND'L RP #4

Base Year: 2007 - 2008

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4353	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>249</u>	<u>249</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-249	-249	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4353 Total		Increment Value	-249	-249	0	0	0	0	0	0	0
4359	Current Roll	Current Value	2,685,082	1,732,631	952,451	0	0	0	0	0	0
		Base Value	<u>1,721,108</u>	<u>1,624,355</u>	<u>96,753</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	963,974	108,276	855,698	0	0	0	0	0	0	0
	Escapes	Increment Value	1,646	0	1,646	0	0	0	0	0	0
TRA 4359 Total		Increment Value	965,620	108,276	857,344	0	0	0	0	0	0
14737	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>1,410</u>	<u>647</u>	<u>485</u>	<u>0</u>	<u>278</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-1,410	-647	-485	0	-278	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14737 Total		Increment Value	-1,410	-647	-485	0	-278	0	0	0	0
14738	Current Roll	Current Value	8,817,354	8,013,498	803,856	0	0	0	0	0	0
		Base Value	<u>8,317,719</u>	<u>7,536,257</u>	<u>771,327</u>	<u>0</u>	<u>10,135</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	499,635	477,241	32,529	0	-10,135	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14738 Total		Increment Value	499,635	477,241	32,529	0	-10,135	0	0	0	0

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Fiscal Year 2012 - 2013 4th Paid
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174.06 INDUSTRY - CIVIC RECR IND'L RP #4

Base Year: 2007 - 2008

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14740	Current Roll	Current Value	10,407,624	6,672,303	3,735,321	0	0	0	0	0	0
		Base Value	8,644,065	5,474,986	3,078,984	0	90,095	0	0	0	0
		Increment Value	1,763,559	1,197,317	656,337	0	-90,095	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14740 Total		Increment Value	1,763,559	1,197,317	656,337	0	-90,095	0	0	0	0
14864	Current Roll	Current Value	6,452,619	3,177,799	3,274,820	0	0	0	0	0	0
		Base Value	5,377,920	3,006,885	2,359,192	0	11,843	0	0	0	0
		Increment Value	1,074,699	170,914	915,628	0	-11,843	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14864 Total		Increment Value	1,074,699	170,914	915,628	0	-11,843	0	0	0	0
174.06 PROJECT TOTAL											
	Current Roll	Current Value	28,362,679	19,596,231	8,766,448	0	0	0	0	0	0
		Base Value	24,062,471	17,643,379	6,306,741	0	112,351	0	0	0	0
		Increment Value	4,300,208	1,952,852	2,459,707	0	-112,351	0	0	0	0
	Escapes	Increment Value	1,646	0	1,646	0	0	0	0	0	0
	Total	Increment Value	4,301,854	1,952,852	2,461,353	0	-112,351	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	123,036,089	94,589,458	78,007,099	136,604	969,933	50,487,105	63,000	0	116,900
		Base Value	<u>23,293,442</u>	<u>13,127,276</u>	<u>9,798,782</u>	<u>0</u>	<u>584,484</u>	<u>141,100</u>	<u>76,000</u>	<u>0</u>	<u>0</u>
		Increment Value	99,742,647	81,462,182	68,208,317	136,604	385,449	50,346,005	-13,000	0	116,900
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4568 Total		Increment Value	99,742,647	81,462,182	68,208,317	136,604	385,449	50,346,005	-13,000	0	116,900
176.02 PROJECT TOTAL											
	Current Roll	Current Value	123,036,089	94,589,458	78,007,099	136,604	969,933	50,487,105	63,000	0	116,900
		Base Value	23,293,442	13,127,276	9,798,782	0	584,484	141,100	76,000	0	0
		Increment Value	99,742,647	81,462,182	68,208,317	136,604	385,449	50,346,005	-13,000	0	116,900
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	99,742,647	81,462,182	68,208,317	136,604	385,449	50,346,005	-13,000	0	116,900

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	469,766	114,802	354,964	0	0	0	0	0	0
		Base Value	<u>17,536</u>	<u>16,000</u>	<u>1,536</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	452,230	98,802	353,428	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4559 Total	Increment Value	452,230	98,802	353,428	0	0	0	0	0	0	
5230	Current Roll	Current Value	43,022,368	10,640,065	32,382,303	0	0	0	0	0	0
		Base Value	<u>900,564</u>	<u>558,200</u>	<u>310,604</u>	<u>0</u>	<u>40,760</u>	<u>0</u>	<u>9,000</u>	<u>0</u>	<u>0</u>
	Increment Value	42,121,804	10,081,865	32,071,699	0	-40,760	0	-9,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5230 Total	Increment Value	42,121,804	10,081,865	32,071,699	0	-40,760	0	-9,000	0	0	
176.03 PROJECT TOTAL											
	Current Roll	Current Value	43,492,134	10,754,867	32,737,267	0	0	0	0	0	0
		Base Value	<u>918,100</u>	<u>574,200</u>	<u>312,140</u>	<u>0</u>	<u>40,760</u>	<u>0</u>	<u>9,000</u>	<u>0</u>	<u>0</u>
	Increment Value	42,574,034	10,180,667	32,425,127	0	-40,760	0	-9,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	42,574,034	10,180,667	32,425,127	0	-40,760	0	-9,000	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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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	113,454,947	60,671,622	70,976,482	0	360	17,759,517	434,000	0	0
		Base Value	<u>9,214,961</u>	<u>3,175,881</u>	<u>3,127,100</u>	<u>0</u>	<u>2,920,980</u>	<u>0</u>	<u>9,000</u>	<u>0</u>	<u>0</u>
		Increment Value	104,239,986	57,495,741	67,849,382	0	-2,920,620	17,759,517	425,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4571 Total	Increment Value	104,239,986	57,495,741	67,849,382	0	-2,920,620	17,759,517	425,000	0	0
4576	Current Roll	Current Value	22,847	22,847	0	0	0	0	0	0	0
		Base Value	<u>4,659</u>	<u>4,659</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	18,188	18,188	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4576 Total	Increment Value	18,188	18,188	0	0	0	0	0	0	0
176.04 PROJECT TOTAL											
	Current Roll	Current Value	113,477,794	60,694,469	70,976,482	0	360	17,759,517	434,000	0	0
		Base Value	<u>9,219,620</u>	<u>3,180,540</u>	<u>3,127,100</u>	<u>0</u>	<u>2,920,980</u>	<u>0</u>	<u>9,000</u>	<u>0</u>	<u>0</u>
		Increment Value	104,258,174	57,513,929	67,849,382	0	-2,920,620	17,759,517	425,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	104,258,174	57,513,929	67,849,382	0	-2,920,620	17,759,517	425,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/30/2013

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	319,233,796	167,102,813	158,006,209	4,467,726	3,867,612	12,523,564	1,687,000	0	0
		Base Value	<u>30,049,120</u>	<u>15,468,980</u>	<u>22,904,620</u>	<u>0</u>	<u>1,464,500</u>	<u>9,399,580</u>	<u>389,400</u>	<u>0</u>	<u>0</u>
	Increment Value	289,184,676	151,633,833	135,101,589	4,467,726	2,403,112	3,123,984	1,297,600	0	0	
	Escapes	Increment Value	421,541	394,592	26,949	0	0	0	0	0	0
TRA 4575 Total		Increment Value	289,606,217	152,028,425	135,128,538	4,467,726	2,403,112	3,123,984	1,297,600	0	0
176.05 PROJECT TOTAL											
	Current Roll	Current Value	319,233,796	167,102,813	158,006,209	4,467,726	3,867,612	12,523,564	1,687,000	0	0
		Base Value	<u>30,049,120</u>	<u>15,468,980</u>	<u>22,904,620</u>	<u>0</u>	<u>1,464,500</u>	<u>9,399,580</u>	<u>389,400</u>	<u>0</u>	<u>0</u>
	Increment Value	289,184,676	151,633,833	135,101,589	4,467,726	2,403,112	3,123,984	1,297,600	0	0	
	Escapes	Increment Value	421,541	394,592	26,949	0	0	0	0	0	0
	Total	Increment Value	289,606,217	152,028,425	135,128,538	4,467,726	2,403,112	3,123,984	1,297,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	33,480,812	14,365,411	19,115,401	0	0	0	0	0	0
		Base Value	<u>7,448,460</u>	<u>4,534,718</u>	<u>2,918,347</u>	<u>0</u>	<u>1,900</u>	<u>0</u>	<u>6,505</u>	<u>0</u>	<u>0</u>
	Increment Value	26,032,352	9,830,693	16,197,054	0	-1,900	0	-6,505	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4595 Total	Increment Value	26,032,352	9,830,693	16,197,054	0	-1,900	0	-6,505	0	0	
4596	Current Roll	Current Value	712,693,428	412,609,725	302,205,039	1,594,024	1,186,060	1,479,820	3,421,600	0	0
		Base Value	<u>53,578,724</u>	<u>26,536,921</u>	<u>26,761,223</u>	<u>386,200</u>	<u>104,780</u>	<u>0</u>	<u>210,400</u>	<u>0</u>	<u>0</u>
	Increment Value	659,114,704	386,072,804	275,443,816	1,207,824	1,081,280	1,479,820	3,211,200	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4596 Total	Increment Value	659,114,704	386,072,804	275,443,816	1,207,824	1,081,280	1,479,820	3,211,200	0	0	
5231	Current Roll	Current Value	6,571,241	4,116,837	2,454,404	0	0	0	0	0	0
		Base Value	<u>2,130,590</u>	<u>1,720,995</u>	<u>421,430</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>11,835</u>	<u>0</u>	<u>0</u>
	Increment Value	4,440,651	2,395,842	2,032,974	0	0	0	-11,835	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5231 Total	Increment Value	4,440,651	2,395,842	2,032,974	0	0	0	-11,835	0	0	
176.06 PROJECT TOTAL											
	Current Roll	Current Value	752,745,481	431,091,973	323,774,844	1,594,024	1,186,060	1,479,820	3,421,600	0	0
		Base Value	<u>63,157,774</u>	<u>32,792,634</u>	<u>30,101,000</u>	<u>386,200</u>	<u>106,680</u>	<u>0</u>	<u>228,740</u>	<u>0</u>	<u>0</u>
	Increment Value	689,587,707	398,299,339	293,673,844	1,207,824	1,079,380	1,479,820	3,192,860	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	689,587,707	398,299,339	293,673,844	1,207,824	1,079,380	1,479,820	3,192,860	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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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	148,616,807	83,061,234	65,250,088	452,825	1,390,525	1,537,865	0	0	0
		Base Value	<u>12,874,168</u>	<u>6,868,919</u>	<u>5,991,234</u>	<u>79,700</u>	<u>189,485</u>	<u>0</u>	<u>255,170</u>	<u>0</u>	<u>0</u>
		Increment Value	135,742,639	76,192,315	59,258,854	373,125	1,201,040	1,537,865	-255,170	0	0
	Escapes	Increment Value	4,741,128	4,122,431	618,697	0	0	0	0	0	0
TRA	4560 Total	Increment Value	140,483,767	80,314,746	59,877,551	373,125	1,201,040	1,537,865	-255,170	0	0
5232	Current Roll	Current Value	9,738,875	4,445,320	4,996,080	110,243	187,232	0	0	0	0
		Base Value	<u>3,279,394</u>	<u>547,884</u>	<u>2,869,810</u>	<u>0</u>	<u>0</u>	<u>138,300</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,459,481	3,897,436	2,126,270	110,243	187,232	-138,300	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5232 Total	Increment Value	6,459,481	3,897,436	2,126,270	110,243	187,232	-138,300	0	0	0
176.07 PROJECT TOTAL											
	Current Roll	Current Value	158,355,682	87,506,554	70,246,168	563,068	1,577,757	1,537,865	0	0	0
		Base Value	<u>16,153,562</u>	<u>7,416,803</u>	<u>8,861,044</u>	<u>79,700</u>	<u>189,485</u>	<u>138,300</u>	<u>255,170</u>	<u>0</u>	<u>0</u>
		Increment Value	142,202,120	80,089,751	61,385,124	483,368	1,388,272	1,399,565	-255,170	0	0
	Escapes	Increment Value	4,741,128	4,122,431	618,697	0	0	0	0	0	0
	Total	Increment Value	146,943,248	84,212,182	62,003,821	483,368	1,388,272	1,399,565	-255,170	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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176.08 INGLEWOOD - IMPERIAL/PRAIRIE

Base Year: 1993 - 1994

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4570	Current Roll	Current Value	2,616,018	1,581,759	1,034,259	0	0	0	0	0	0
		Base Value	<u>600,262</u>	<u>314,932</u>	<u>285,330</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,015,756	1,266,827	748,929	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4570 Total		Increment Value	2,015,756	1,266,827	748,929	0	0	0	0	0	0
11712	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11712 Total		Increment Value	0	0	0	0	0	0	0	0	0
11713	Current Roll	Current Value	784,874	427,894	356,580	0	400	0	0	0	0
		Base Value	<u>818,965</u>	<u>228,847</u>	<u>575,718</u>	<u>0</u>	<u>14,400</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-34,091	199,047	-219,138	0	-14,000	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11713 Total		Increment Value	-34,091	199,047	-219,138	0	-14,000	0	0	0	0
11714	Current Roll	Current Value	2,470,604	1,826,937	641,192	0	2,475	0	0	0	0
		Base Value	<u>1,155,187</u>	<u>846,901</u>	<u>305,811</u>	<u>0</u>	<u>2,475</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,315,417	980,036	335,381	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11714 Total		Increment Value	1,315,417	980,036	335,381	0	0	0	0	0	0

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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
11715	Current Roll	Current Value	317,909	317,909	0	0	0	0	0	0	0
		Base Value	<u>152,012</u>	<u>135,758</u>	<u>16,254</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	165,897	182,151	-16,254	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11715 Total		Increment Value	165,897	182,151	-16,254	0	0	0	0	0	0
11716	Current Roll	Current Value	299,540	203,393	95,337	0	810	0	0	0	0
		Base Value	<u>127,788</u>	<u>64,905</u>	<u>62,073</u>	<u>0</u>	<u>810</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	171,752	138,488	33,264	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11716 Total		Increment Value	171,752	138,488	33,264	0	0	0	0	0	0
11717	Current Roll	Current Value	1,618,656	1,093,028	525,628	0	0	0	0	0	0
		Base Value	<u>1,574,501</u>	<u>1,028,323</u>	<u>546,178</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	44,155	64,705	-20,550	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11717 Total		Increment Value	44,155	64,705	-20,550	0	0	0	0	0	0
11926	Current Roll	Current Value	83,058,049	51,154,858	34,044,376	0	30,425	1,601,733	569,877	0	0
		Base Value	<u>43,824,304</u>	<u>23,981,455</u>	<u>20,446,833</u>	<u>14,000</u>	<u>17,965</u>	<u>137,472</u>	<u>498,477</u>	<u>0</u>	<u>0</u>
		Increment Value	39,233,745	27,173,403	13,597,543	-14,000	12,460	1,464,261	71,400	0	0
	Escapes	Increment Value	804,200	809,010	137,965	0	0	142,775	0	0	0
TRA 11926 Total		Increment Value	40,037,945	27,982,413	13,735,508	-14,000	12,460	1,607,036	71,400	0	0

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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
Base Year: 1993 - 1994											
11927	Current Roll	Current Value	32,480,103	15,803,736	16,683,367	0	0	0	7,000	0	0
		Base Value	9,065,490	5,337,530	3,727,960	0	0	0	0	0	0
		Increment Value	23,414,613	10,466,206	12,955,407	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11927 Total		Increment Value	23,414,613	10,466,206	12,955,407	0	0	0	7,000	0	0
11928	Current Roll	Current Value	41,634,842	18,610,396	23,024,446	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	22,291,127	7,123,341	15,167,786	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11928 Total		Increment Value	22,291,127	7,123,341	15,167,786	0	0	0	0	0	0
11929	Current Roll	Current Value	23,619,207	14,677,281	8,963,658	6,133	28,135	0	56,000	0	0
		Base Value	10,435,329	5,396,235	5,071,066	3,378	11,100	0	46,450	0	0
		Increment Value	13,183,878	9,281,046	3,892,592	2,755	17,035	0	9,550	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11929 Total		Increment Value	13,183,878	9,281,046	3,892,592	2,755	17,035	0	9,550	0	0
176.08 PROJECT TOTAL											
	Current Roll	Current Value	188,899,802	105,697,191	85,368,843	6,133	62,245	1,601,733	632,877	0	0
		Base Value	87,097,553	48,821,941	38,893,883	17,378	46,750	137,472	544,927	0	0
		Increment Value	101,802,249	56,875,250	46,474,960	-11,245	15,495	1,464,261	87,950	0	0
	Escapes	Increment Value	804,200	809,010	137,965	0	0	142,775	0	0	0
	Total	Increment Value	102,606,449	57,684,260	46,612,925	-11,245	15,495	1,607,036	87,950	0	0

Community Redevelopment Agency Accounting System
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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	61,115,697	48,372,954	21,301,592	0	0	8,558,849	0	0	0
		Base Value	<u>38,420,229</u>	<u>23,808,986</u>	<u>13,637,189</u>	<u>572,157</u>	<u>726,756</u>	<u>324,859</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	22,695,468	24,563,968	7,664,403	-572,157	-726,756	8,233,990	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13266 Total		Increment Value	22,695,468	24,563,968	7,664,403	-572,157	-726,756	8,233,990	0	0	0
13267	Current Roll	Current Value	40,863,574	22,745,374	18,972,713	0	10,155	717,668	147,000	0	0
		Base Value	<u>25,007,418</u>	<u>11,724,277</u>	<u>13,400,486</u>	<u>0</u>	<u>8,655</u>	<u>0</u>	<u>126,000</u>	<u>0</u>	<u>0</u>
		Increment Value	15,856,156	11,021,097	5,572,227	0	1,500	717,668	21,000	0	0
	Escapes	Increment Value	-1,435,764	0	-1,435,764	0	0	0	0	0	0
TRA 13267 Total		Increment Value	14,420,392	11,021,097	4,136,463	0	1,500	717,668	21,000	0	0
176.09 PROJECT TOTAL											
	Current Roll	Current Value	101,979,271	71,118,328	40,274,305	0	10,155	9,276,517	147,000	0	0
		Base Value	<u>63,427,647</u>	<u>35,533,263</u>	<u>27,037,675</u>	<u>572,157</u>	<u>735,411</u>	<u>324,859</u>	<u>126,000</u>	<u>0</u>	<u>0</u>
		Increment Value	38,551,624	35,585,065	13,236,630	-572,157	-725,256	8,951,658	21,000	0	0
	Escapes	Increment Value	-1,435,764	0	-1,435,764	0	0	0	0	0	0
	Total	Increment Value	37,115,860	35,585,065	11,800,866	-572,157	-725,256	8,951,658	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	1,286,567	778,890	507,677	0	0	0	0	0	0
		Base Value	<u>985,069</u>	<u>583,859</u>	<u>408,210</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	301,498	195,031	99,467	0	0	0	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1470 Total	Increment Value	301,498	195,031	99,467	0	0	0	-7,000	0	0	
1647	Current Roll	Current Value	2,897,749	1,619,608	1,283,026	0	2,115	0	7,000	0	0
		Base Value	<u>1,377,731</u>	<u>457,317</u>	<u>932,299</u>	<u>0</u>	<u>2,115</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,520,018	1,162,291	350,727	0	0	0	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1647 Total	Increment Value	1,520,018	1,162,291	350,727	0	0	0	-7,000	0	0	
13268	Current Roll	Current Value	183,984,881	125,278,799	77,848,956	18,509	162,683	18,776,466	537,600	0	10,000
		Base Value	<u>106,344,321</u>	<u>61,248,024</u>	<u>53,191,325</u>	<u>0</u>	<u>233,353</u>	<u>7,771,381</u>	<u>532,000</u>	<u>0</u>	<u>25,000</u>
	Increment Value	77,640,560	64,030,775	24,657,631	18,509	-70,670	11,005,085	5,600	0	-15,000	
	Escapes	Increment Value	420,463	0	575,863	0	0	155,400	0	0	0
TRA 13268 Total	Increment Value	78,061,023	64,030,775	25,233,494	18,509	-70,670	11,160,485	5,600	0	-15,000	
13269	Current Roll	Current Value	307,678	155,775	151,903	0	0	0	0	0	0
		Base Value	<u>256,488</u>	<u>129,859</u>	<u>126,629</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	51,190	25,916	25,274	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13269 Total	Increment Value	51,190	25,916	25,274	0	0	0	0	0	0	

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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
13270	Current Roll	Current Value	90,707,833	55,257,730	36,288,776	51,052	203,717	827,442	266,000	0	0
		Base Value	54,826,836	31,004,783	23,962,667	33,701	140,685	0	315,000	0	0
		Increment Value	35,880,997	24,252,947	12,326,109	17,351	63,032	827,442	-49,000	0	0
	Escapes	Increment Value	1	0	1	0	0	0	0	0	0
TRA 13270 Total		Increment Value	35,880,998	24,252,947	12,326,110	17,351	63,032	827,442	-49,000	0	0
13271	Current Roll	Current Value	15,510,690	7,031,605	8,479,085	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	9,659,343	4,465,474	5,193,869	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13271 Total		Increment Value	9,659,343	4,465,474	5,193,869	0	0	0	0	0	0
176.10 PROJECT TOTAL											
	Current Roll	Current Value	294,695,398	190,122,407	124,559,423	69,561	368,515	19,603,908	810,600	0	10,000
		Base Value	169,641,792	95,989,973	81,906,346	33,701	376,153	7,771,381	868,000	0	25,000
		Increment Value	125,053,606	94,132,434	42,653,077	35,860	-7,638	11,832,527	-57,400	0	-15,000
	Escapes	Increment Value	420,464	0	575,864	0	0	155,400	0	0	0
	Total	Increment Value	125,474,070	94,132,434	43,228,941	35,860	-7,638	11,987,927	-57,400	0	-15,000

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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	1,326,398	368,914	957,484	0	0	0	0	0	0
		Base Value	<u>1,105,644</u>	<u>307,516</u>	<u>798,128</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	220,754	61,398	159,356	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4586 Total		Increment Value	220,754	61,398	159,356	0	0	0	0	0	0
4587	Current Roll	Current Value	2,247,853	2,137,418	110,435	0	0	0	0	0	0
		Base Value	<u>898,466</u>	<u>790,234</u>	<u>108,232</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,349,387	1,347,184	2,203	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4587 Total		Increment Value	1,349,387	1,347,184	2,203	0	0	0	0	0	0
4589	Current Roll	Current Value	2,332,354	1,295,765	1,036,589	0	0	0	0	0	0
		Base Value	<u>1,944,168</u>	<u>1,080,103</u>	<u>864,065</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	388,186	215,662	172,524	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4589 Total		Increment Value	388,186	215,662	172,524	0	0	0	0	0	0
13265	Current Roll	Current Value	206,001,007	118,756,695	89,560,944	171,965	30,500	2,512,097	7,000	0	0
		Base Value	<u>111,866,191</u>	<u>61,054,646</u>	<u>49,786,477</u>	<u>419,133</u>	<u>612,935</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	94,134,816	57,702,049	39,774,467	-247,168	-582,435	2,512,097	0	0	0
	Escapes	Increment Value	7,387,802	0	7,387,802	0	0	0	0	0	0
TRA 13265 Total		Increment Value	101,522,618	57,702,049	47,162,269	-247,168	-582,435	2,512,097	0	0	0

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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	211,907,612	122,558,792	91,665,452	171,965	30,500	2,512,097	7,000	0	0
		Base Value	115,814,469	63,232,499	51,556,902	419,133	612,935	0	7,000	0	0
		Increment Value	96,093,143	59,326,293	40,108,550	-247,168	-582,435	2,512,097	0	0	0
	Escapes	Increment Value	7,387,802	0	7,387,802	0	0	0	0	0	0
	Total	Increment Value	103,480,945	59,326,293	47,496,352	-247,168	-582,435	2,512,097	0	0	0

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	4,525,652	3,020,532	1,505,120	0	0	0	0	0	0
		Base Value	<u>2,834,744</u>	<u>1,576,270</u>	<u>1,258,474</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,690,908	1,444,262	246,646	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13276 Total	Increment Value	1,690,908	1,444,262	246,646	0	0	0	0	0	0	
176.12 PROJECT TOTAL											
	Current Roll	Current Value	4,525,652	3,020,532	1,505,120	0	0	0	0	0	0
		Base Value	<u>2,834,744</u>	<u>1,576,270</u>	<u>1,258,474</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,690,908	1,444,262	246,646	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,690,908	1,444,262	246,646	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

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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	1,435,333	534,270	922,063	0	0	0	21,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,435,333	534,270	922,063	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3055 Total	Increment Value	1,435,333	534,270	922,063	0	0	0	21,000	0	0
177.02 PROJECT TOTAL											
	Current Roll	Current Value	1,435,333	534,270	922,063	0	0	0	21,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,435,333	534,270	922,063	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	1,435,333	534,270	922,063	0	0	0	21,000	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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2077	Current Roll	Current Value	446,223,258	129,571,738	106,632,350	178,304,471	31,714,699	0	0	0	0
		Base Value	<u>44,193,078</u>	<u>6,994,177</u>	<u>5,017,205</u>	<u>13,994,099</u>	<u>18,249,931</u>	<u>62,334</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	402,030,180	122,577,561	101,615,145	164,310,372	13,464,768	-62,334	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2077 Total	Increment Value	402,030,180	122,577,561	101,615,145	164,310,372	13,464,768	-62,334	0	0	0	
2078	Current Roll	Current Value	75,656,132	33,667,822	36,800,977	3,218,849	1,968,484	0	0	0	0
		Base Value	<u>4,223,346</u>	<u>3,253,956</u>	<u>957,200</u>	<u>2,466</u>	<u>39,092</u>	<u>29,368</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	71,432,786	30,413,866	35,843,777	3,216,383	1,929,392	-29,368	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2078 Total	Increment Value	71,432,786	30,413,866	35,843,777	3,216,383	1,929,392	-29,368	0	0	0	
2079	Current Roll	Current Value	229,983,550	101,453,318	100,108,121	3,556,492	24,865,619	0	0	0	0
		Base Value	<u>15,134,465</u>	<u>8,570,666</u>	<u>2,219,838</u>	<u>933,805</u>	<u>3,487,329</u>	<u>77,173</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	214,849,085	92,882,652	97,888,283	2,622,687	21,378,290	-77,173	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2079 Total	Increment Value	214,849,085	92,882,652	97,888,283	2,622,687	21,378,290	-77,173	0	0	0	
2081	Current Roll	Current Value	401,079	401,079	0	0	0	0	0	0	0
		Base Value	<u>98,425</u>	<u>99,325</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>900</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	302,654	301,754	0	0	0	-900	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2081 Total	Increment Value	302,654	301,754	0	0	0	-900	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
2107	Current Roll	Current Value	53,032,750	10,459,379	42,573,371	0	0	0	0	0	0
		Base Value	<u>3,241,683</u>	<u>1,191,432</u>	<u>2,061,050</u>	<u>0</u>	<u>0</u>	<u>10,799</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	49,791,067	9,267,947	40,512,321	0	0	-10,799	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2107 Total		Increment Value	49,791,067	9,267,947	40,512,321	0	0	-10,799	0	0	0
2114	Current Roll	Current Value	6,067	6,067	0	0	0	0	0	0	0
		Base Value	<u>2,681</u>	<u>2,706</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>25</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,386	3,361	0	0	0	-25	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2114 Total		Increment Value	3,386	3,361	0	0	0	-25	0	0	0
2115	Current Roll	Current Value	318,038	261,086	56,952	0	0	0	0	0	0
		Base Value	<u>10,109</u>	<u>10,201</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>92</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	307,929	250,885	56,952	0	0	-92	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2115 Total		Increment Value	307,929	250,885	56,952	0	0	-92	0	0	0
2118	Current Roll	Current Value	40,483,303	39,765,633	717,670	0	0	0	0	0	0
		Base Value	<u>597,916</u>	<u>539,943</u>	<u>36,241</u>	<u>0</u>	<u>26,440</u>	<u>4,708</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	39,885,387	39,225,690	681,429	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	39,885,387	39,225,690	681,429	0	-26,440	-4,708	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
			Base Year: 1975 - 1976								
2119	Current Roll	Current Value	112,563,733	62,213,708	41,019,442	3,947,498	5,383,085	0	0	0	0
		Base Value	<u>2,917,675</u>	<u>2,693,204</u>	<u>248,881</u>	<u>0</u>	<u>0</u>	<u>24,410</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	109,646,058	59,520,504	40,770,561	3,947,498	5,383,085	-24,410	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2119 Total	Increment Value	109,646,058	59,520,504	40,770,561	3,947,498	5,383,085	-24,410	0	0	0
2121	Current Roll	Current Value	5,922,154	1,886,173	4,035,981	0	0	0	0	0	0
		Base Value	<u>561,135</u>	<u>501,092</u>	<u>63,300</u>	<u>0</u>	<u>1,279</u>	<u>4,536</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,361,019	1,385,081	3,972,681	0	-1,279	-4,536	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2121 Total	Increment Value	5,361,019	1,385,081	3,972,681	0	-1,279	-4,536	0	0	0
2122	Current Roll	Current Value	396,101	396,101	0	0	0	0	0	0	0
		Base Value	<u>180,464</u>	<u>182,114</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,650</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	215,637	213,987	0	0	0	-1,650	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2122 Total	Increment Value	215,637	213,987	0	0	0	-1,650	0	0	0
3126	Current Roll	Current Value	8,440,372	4,500,939	9,696,319	0	0	5,756,886	0	0	0
		Base Value	<u>729,062</u>	<u>573,879</u>	<u>86,532</u>	<u>0</u>	<u>72,840</u>	<u>4,189</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,711,310	3,927,060	9,609,787	0	-72,840	5,752,697	0	0	0
	Escapes	Increment Value	0	0	8,077,718	0	0	8,077,718	0	0	0
TRA	3126 Total	Increment Value	7,711,310	3,927,060	17,687,505	0	-72,840	13,830,415	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

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177.04 IRWINDALE - INDUSTRIAL

Base Year: 1975 - 1976

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3127	Current Roll	Current Value	238,475,305	114,078,164	122,737,027	1,161,540	799,574	0	301,000	0	0
		Base Value	<u>3,835,822</u>	<u>2,162,434</u>	<u>410,014</u>	<u>63,105</u>	<u>1,225,081</u>	<u>19,212</u>	<u>5,600</u>	<u>0</u>	<u>0</u>
		Increment Value	234,639,483	111,915,730	122,327,013	1,098,435	-425,507	-19,212	295,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3127 Total	Increment Value	234,639,483	111,915,730	122,327,013	1,098,435	-425,507	-19,212	295,400	0	0
3155	Current Roll	Current Value	5,093,786	2,263,905	2,829,881	0	0	0	0	0	0
		Base Value	<u>371,985</u>	<u>310,695</u>	<u>64,106</u>	<u>0</u>	<u>0</u>	<u>2,816</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,721,801	1,953,210	2,765,775	0	0	-2,816	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3155 Total	Increment Value	4,721,801	1,953,210	2,765,775	0	0	-2,816	0	0	0
3169	Current Roll	Current Value	5,287,635	1,264,156	4,023,479	0	0	0	0	0	0
		Base Value	<u>381,463</u>	<u>250,147</u>	<u>133,584</u>	<u>0</u>	<u>0</u>	<u>2,268</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,906,172	1,014,009	3,889,895	0	0	-2,268	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3169 Total	Increment Value	4,906,172	1,014,009	3,889,895	0	0	-2,268	0	0	0
3179	Current Roll	Current Value	14,378,544	6,240,687	8,137,857	0	0	0	0	0	0
		Base Value	<u>661,897</u>	<u>247,781</u>	<u>416,362</u>	<u>0</u>	<u>0</u>	<u>2,246</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	13,716,647	5,992,906	7,721,495	0	0	-2,246	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3179 Total	Increment Value	13,716,647	5,992,906	7,721,495	0	0	-2,246	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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3220	Current Roll	Current Value	3,835,600	1,983,930	1,851,670	0	0	0	0	0	0
		Base Value	<u>531,702</u>	<u>406,137</u>	<u>129,246</u>	<u>0</u>	<u>0</u>	<u>3,681</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,303,898	1,577,793	1,722,424	0	0	-3,681	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3220 Total	Increment Value	3,303,898	1,577,793	1,722,424	0	0	-3,681	0	0	0
3311	Current Roll	Current Value	20,033,989	14,160,822	3,781,323	1,154,259	937,585	0	0	0	0
		Base Value	<u>932,664</u>	<u>714,186</u>	<u>131,868</u>	<u>12,666</u>	<u>80,416</u>	<u>6,472</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	19,101,325	13,446,636	3,649,455	1,141,593	857,169	-6,472	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3311 Total	Increment Value	19,101,325	13,446,636	3,649,455	1,141,593	857,169	-6,472	0	0	0
3312	Current Roll	Current Value	2,931,926	1,050,379	1,881,547	0	0	0	0	0	0
		Base Value	<u>148,553</u>	<u>99,312</u>	<u>50,141</u>	<u>0</u>	<u>0</u>	<u>900</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,783,373	951,067	1,831,406	0	0	-900	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3312 Total	Increment Value	2,783,373	951,067	1,831,406	0	0	-900	0	0	0
3315	Current Roll	Current Value	1,306,982	651,145	655,837	0	0	0	0	0	0
		Base Value	<u>84,165</u>	<u>56,507</u>	<u>28,169</u>	<u>0</u>	<u>0</u>	<u>511</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,222,817	594,638	627,668	0	0	-511	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3315 Total	Increment Value	1,222,817	594,638	627,668	0	0	-511	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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3382	Current Roll	Current Value	79,734,403	37,757,388	72,045,261	0	0	30,068,246	0	0	0
		Base Value	2,949,417	1,722,571	115,082	283,683	837,624	9,543	0	0	0
		Increment Value	76,784,986	36,034,817	71,930,179	-283,683	-837,624	30,058,703	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3382 Total		Increment Value	76,784,986	36,034,817	71,930,179	-283,683	-837,624	30,058,703	0	0	0
3383	Current Roll	Current Value	18,021	18,021	0	0	0	0	0	0	0
		Base Value	8,050	8,124	0	0	0	74	0	0	0
		Increment Value	9,971	9,897	0	0	0	-74	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3383 Total		Increment Value	9,971	9,897	0	0	0	-74	0	0	0
3405	Current Roll	Current Value	7,980,955	4,172,120	1,977,346	366,198	1,465,291	0	0	0	0
		Base Value	635,671	539,948	100,616	0	0	4,893	0	0	0
		Increment Value	7,345,284	3,632,172	1,876,730	366,198	1,465,291	-4,893	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3405 Total		Increment Value	7,345,284	3,632,172	1,876,730	366,198	1,465,291	-4,893	0	0	0
3409	Current Roll	Current Value	486,243	479,768	6,475	0	0	0	0	0	0
		Base Value	62,819	63,389	5	0	0	575	0	0	0
		Increment Value	423,424	416,379	6,470	0	0	-575	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3409 Total		Increment Value	423,424	416,379	6,470	0	0	-575	0	0	0

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Base Type: Frozen Base (Actual)
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177.04 IRWINDALE - INDUSTRIAL

Base Year: 1975 - 1976

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3423	Current Roll	Current Value	5,329,573	1,311,798	4,017,775	0	0	0	0	0	0
		Base Value	181,753	141,871	41,168	0	0	1,286	0	0	0
		Increment Value	5,147,820	1,169,927	3,976,607	0	0	-1,286	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3423 Total	Increment Value	5,147,820	1,169,927	3,976,607	0	0	-1,286	0	0	0
3424	Current Roll	Current Value	136,392,279	86,565,715	44,982,749	9,488,385	1,472,660	5,045,720	154,000	684,669	232,841
		Base Value	9,274,740	5,516,315	372,047	1,040,692	2,394,195	48,509	0	0	0
		Increment Value	127,117,539	81,049,400	44,610,702	8,447,693	-921,535	4,997,211	154,000	684,669	232,841
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3424 Total	Increment Value	127,117,539	81,049,400	44,610,702	8,447,693	-921,535	4,997,211	154,000	684,669	232,841
3428	Current Roll	Current Value	171,050	91,186	79,864	0	0	0	0	0	0
		Base Value	29,531	29,750	51	0	0	270	0	0	0
		Increment Value	141,519	61,436	79,813	0	0	-270	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3428 Total	Increment Value	141,519	61,436	79,813	0	0	-270	0	0	0
3663	Current Roll	Current Value	583,915	583,915	0	0	0	0	0	0	0
		Base Value	862,281	866,167	0	0	0	3,886	0	0	0
		Increment Value	-278,366	-282,252	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	-278,366	-282,252	0	0	0	-3,886	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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3664											
3664	Current Roll	Current Value	94,999,017	73,305,264	21,693,753	0	0	0	0	0	0
		Base Value	5,552,135	5,357,164	58,408	25,482	159,637	48,556	0	0	0
		Increment Value	89,446,882	67,948,100	21,635,345	-25,482	-159,637	-48,556	0	0	0
	Escapes	Increment Value	293,099	293,099	0	0	0	0	0	0	0
TRA	3664 Total	Increment Value	89,739,981	68,241,199	21,635,345	-25,482	-159,637	-48,556	0	0	0
6283											
6283	Current Roll	Current Value	11,424,591	4,793,152	6,631,439	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	8,779,778	4,189,730	6,505,885	-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	8,779,778	4,189,730	6,505,885	-186,702	-1,734,604	-5,469	0	0	0
177.04 PROJECT TOTAL											
	Current Roll	Current Value	1,601,890,351	735,354,558	638,974,466	201,197,692	68,606,997	40,870,852	455,000	684,669	232,841
		Base Value	101,039,500	43,708,615	12,866,668	16,542,700	28,308,468	381,351	5,600	0	0
		Increment Value	1,500,850,851	691,645,943	626,107,798	184,654,992	40,298,529	40,489,501	449,400	684,669	232,841
	Escapes	Increment Value	293,099	293,099	8,077,718	0	0	8,077,718	0	0	0
	Total	Increment Value	1,501,143,950	691,939,042	634,185,516	184,654,992	40,298,529	48,567,219	449,400	684,669	232,841

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 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	1,477,318	579,633	960,685	0	0	0	63,000	0	0
		Base Value	<u>76,750</u>	<u>76,750</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,400,568	502,883	960,685	0	0	0	63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3125 Total	Increment Value	1,400,568	502,883	960,685	0	0	0	63,000	0	0
177.05 PROJECT TOTAL											
	Current Roll	Current Value	1,477,318	579,633	960,685	0	0	0	63,000	0	0
		Base Value	<u>76,750</u>	<u>76,750</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,400,568	502,883	960,685	0	0	0	63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	1,400,568	502,883	960,685	0	0	0	63,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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	848,959	498,056	350,903	0	0	0	0	0	0
		Base Value	<u>662,667</u>	<u>291,827</u>	<u>370,840</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	186,292	206,229	-19,937	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4358 Total	Increment Value	186,292	206,229	-19,937	0	0	0	0	0	0	
4523	Current Roll	Current Value	2,699,253	959,734	1,739,519	0	0	0	0	0	0
		Base Value	<u>2,382,900</u>	<u>832,320</u>	<u>1,508,580</u>	<u>20,000</u>	<u>22,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	316,353	127,414	230,939	-20,000	-22,000	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4523 Total	Increment Value	316,353	127,414	230,939	-20,000	-22,000	0	0	0	0	
9475	Current Roll	Current Value	23,369,333	14,183,692	9,075,259	62,736	47,646	0	0	0	0
		Base Value	<u>13,937,059</u>	<u>9,109,565</u>	<u>4,827,494</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	9,432,274	5,074,127	4,247,765	62,736	47,646	0	0	0	0	
	Escapes	Increment Value	5,644	0	5,644	0	0	0	0	0	0
TRA 9475 Total	Increment Value	9,437,918	5,074,127	4,253,409	62,736	47,646	0	0	0	0	
9476	Current Roll	Current Value	21,047,520	6,075,000	14,972,520	0	0	0	0	0	0
		Base Value	<u>13,569,366</u>	<u>4,642,020</u>	<u>8,927,346</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	7,478,154	1,432,980	6,045,174	0	0	0	0	0	0	
	Escapes	Increment Value	6,115	0	6,115	0	0	0	0	0	0
TRA 9476 Total	Increment Value	7,484,269	1,432,980	6,051,289	0	0	0	0	0	0	

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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
11949	Current Roll	Current Value	94,212	36,067	58,145	0	0	0	0	0	0
		Base Value	81,713	31,284	50,429	0	0	0	0	0	0
		Increment Value	12,499	4,783	7,716	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11949 Total		Increment Value	12,499	4,783	7,716	0	0	0	0	0	0
13633	Current Roll	Current Value	23,616,796	11,701,358	11,900,438	5,000	10,000	0	0	0	0
		Base Value	18,630,836	8,186,851	10,443,985	0	0	0	0	0	0
		Increment Value	4,985,960	3,514,507	1,456,453	5,000	10,000	0	0	0	0
	Escapes	Increment Value	-285,660	-285,660	0	0	0	0	0	0	0
TRA 13633 Total		Increment Value	4,700,300	3,228,847	1,456,453	5,000	10,000	0	0	0	0
13634	Current Roll	Current Value	8,421,739	4,296,351	4,125,388	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	3,291,252	1,980,701	1,310,551	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13634 Total		Increment Value	3,291,252	1,980,701	1,310,551	0	0	0	0	0	0
13635	Current Roll	Current Value	2,582,687	2,582,687	0	0	0	0	0	0	0
		Base Value	809,724	611,680	198,044	0	0	0	0	0	0
		Increment Value	1,772,963	1,971,007	-198,044	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13635 Total		Increment Value	1,772,963	1,971,007	-198,044	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

178.03 LA PUENTE - R. P. #1

Base Year: 2003 - 2004

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
			Personal Property								
13636	Current Roll	Current Value	417,561	202,980	214,581	0	0	0	0	0	0
		Base Value	<u>362,132</u>	<u>176,035</u>	<u>186,097</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	55,429	26,945	28,484	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13636 Total		Increment Value	55,429	26,945	28,484	0	0	0	0	0	0
13637	Current Roll	Current Value	57,732,165	29,841,998	28,807,575	0	21,370	764,778	154,000	0	20,000
		Base Value	<u>34,791,730</u>	<u>19,074,934</u>	<u>16,405,049</u>	<u>0</u>	<u>21,370</u>	<u>591,623</u>	<u>98,000</u>	<u>0</u>	<u>20,000</u>
		Increment Value	22,940,435	10,767,064	12,402,526	0	0	173,155	56,000	0	0
	Escapes	Increment Value	278,735	279,476	-741	0	0	0	0	0	0
TRA 13637 Total		Increment Value	23,219,170	11,046,540	12,401,785	0	0	173,155	56,000	0	0
13638	Current Roll	Current Value	91,150,014	51,168,504	40,627,017	71,524	60,573	728,604	49,000	0	0
		Base Value	<u>55,370,518</u>	<u>29,185,680</u>	<u>26,230,209</u>	<u>527,023</u>	<u>101,489</u>	<u>631,883</u>	<u>42,000</u>	<u>0</u>	<u>0</u>
		Increment Value	35,779,496	21,982,824	14,396,808	-455,499	-40,916	96,721	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13638 Total		Increment Value	35,779,496	21,982,824	14,396,808	-455,499	-40,916	96,721	7,000	0	0
13639	Current Roll	Current Value	9,678,885	6,028,000	3,650,885	0	0	0	0	0	0
		Base Value	<u>8,492,794</u>	<u>5,297,762</u>	<u>3,195,032</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,186,091	730,238	455,853	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13639 Total		Increment Value	1,186,091	730,238	455,853	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

178.03 LA PUENTE - R. P. #1

Base Year: 2003 - 2004

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
13640	Current Roll	Current Value	6,089,541	2,841,817	3,247,724	0	0	0	0	0	
		Base Value	5,082,190	2,288,257	2,793,933	0	0	0	0	0	
		Increment Value	1,007,351	553,560	453,791	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 13640 Total		Increment Value	1,007,351	553,560	453,791	0	0	0	0	0	
178.03 PROJECT TOTAL											
	Current Roll	Current Value	247,748,665	130,416,244	118,769,954	139,260	139,589	1,493,382	203,000	0	20,000
		Base Value	159,304,116	82,043,865	77,951,875	547,023	144,859	1,223,506	140,000	0	20,000
		Increment Value	88,444,549	48,372,379	40,818,079	-407,763	-5,270	269,876	63,000	0	0
	Escapes	Increment Value	4,834	-6,184	11,018	0	0	0	0	0	0
	Total	Increment Value	88,449,383	48,366,195	40,829,097	-407,763	-5,270	269,876	63,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	48,764,817	24,613,358	25,042,617	0	0	891,158	0	0	0
		Base Value	<u>6,630,658</u>	<u>5,220,446</u>	<u>1,410,212</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	42,134,159	19,392,912	23,632,405	0	0	891,158	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2265 Total	Increment Value	42,134,159	19,392,912	23,632,405	0	0	891,158	0	0	0
5419	Current Roll	Current Value	0	367	0	0	0	367	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	367	0	0	0	367	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5419 Total	Increment Value	0	367	0	0	0	367	0	0	0
5420	Current Roll	Current Value	543,478,045	202,360,330	341,079,303	49,332	52,080	0	63,000	0	0
		Base Value	<u>42,870,421</u>	<u>20,597,954</u>	<u>22,095,008</u>	<u>0</u>	<u>177,459</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	500,607,624	181,762,376	318,984,295	49,332	-125,379	0	63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5420 Total	Increment Value	500,607,624	181,762,376	318,984,295	49,332	-125,379	0	63,000	0	0
179.02 PROJECT TOTAL											
	Current Roll	Current Value	592,242,862	226,974,055	366,121,920	49,332	52,080	891,525	63,000	0	0
		Base Value	49,501,079	25,818,400	23,505,220	0	177,459	0	0	0	0
		Increment Value	542,741,783	201,155,655	342,616,700	49,332	-125,379	891,525	63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	542,741,783	201,155,655	342,616,700	49,332	-125,379	891,525	63,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	18,397,427	10,497,490	7,920,937	0	0	0	21,000	0	0
		Base Value	<u>5,020,811</u>	<u>2,758,892</u>	<u>2,335,702</u>	<u>173,057</u>	<u>38,056</u>	<u>284,896</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	13,376,616	7,738,598	5,585,235	-173,057	-38,056	-284,896	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3744 Total		Increment Value	13,376,616	7,738,598	5,585,235	-173,057	-38,056	-284,896	21,000	0	0
3745	Current Roll	Current Value	15,939,263	10,316,897	5,699,366	0	0	0	77,000	0	0
		Base Value	<u>945,442</u>	<u>636,143</u>	<u>359,496</u>	<u>9,340</u>	<u>6,153</u>	<u>65,690</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	14,993,821	9,680,754	5,339,870	-9,340	-6,153	-65,690	77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3745 Total		Increment Value	14,993,821	9,680,754	5,339,870	-9,340	-6,153	-65,690	77,000	0	0
3746	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3746 Total		Increment Value	0	0	0	0	0	0	0	0	0
3747	Current Roll	Current Value	100,575,788	47,862,426	57,066,605	383,707	508,444	5,121,394	0	24,800	99,200
		Base Value	<u>32,009,325</u>	<u>16,168,185</u>	<u>16,130,188</u>	<u>274,003</u>	<u>1,106,556</u>	<u>1,669,607</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	68,566,463	31,694,241	40,936,417	109,704	-598,112	3,451,787	0	24,800	99,200
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3747 Total		Increment Value	68,566,463	31,694,241	40,936,417	109,704	-598,112	3,451,787	0	24,800	99,200

Community Redevelopment Agency Accounting System
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
3748	Current Roll	Current Value	1,512,902	619,869	893,033	0	0	0	0	0	0
		Base Value	<u>457,986</u>	<u>443,161</u>	<u>52,204</u>	<u>0</u>	<u>0</u>	<u>37,379</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,054,916	176,708	840,829	0	0	-37,379	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3748 Total		Increment Value	1,054,916	176,708	840,829	0	0	-37,379	0	0	0
3751	Current Roll	Current Value	86,444,124	43,684,454	46,835,498	1,138,614	0	4,367,442	847,000	0	0
		Base Value	<u>7,500,344</u>	<u>3,896,557</u>	<u>1,142,197</u>	<u>131,520</u>	<u>2,732,450</u>	<u>402,380</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	78,943,780	39,787,897	45,693,301	1,007,094	-2,732,450	3,965,062	847,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3751 Total		Increment Value	78,943,780	39,787,897	45,693,301	1,007,094	-2,732,450	3,965,062	847,000	0	0
3753	Current Roll	Current Value	34,071,863	32,561,729	24,944,465	0	0	23,434,331	0	0	0
		Base Value	<u>7,191,907</u>	<u>4,266,079</u>	<u>3,366,365</u>	<u>0</u>	<u>0</u>	<u>440,537</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	26,879,956	28,295,650	21,578,100	0	0	22,993,794	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3753 Total		Increment Value	26,879,956	28,295,650	21,578,100	0	0	22,993,794	0	0	0
3754	Current Roll	Current Value	7,088,859	3,432,126	3,493,686	89,883	73,164	0	0	0	0
		Base Value	<u>1,717,608</u>	<u>1,114,182</u>	<u>693,512</u>	<u>8,764</u>	<u>16,206</u>	<u>115,056</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,371,251	2,317,944	2,800,174	81,119	56,958	-115,056	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3754 Total		Increment Value	5,371,251	2,317,944	2,800,174	81,119	56,958	-115,056	0	0	0

Community Redevelopment Agency Accounting System
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
179.03 PROJECT TOTAL										
Current Roll	Current Value	264,030,226	148,974,991	146,853,590	1,612,204	581,608	32,923,167	945,000	24,800	99,200
	Base Value	54,843,423	29,283,199	24,079,664	596,684	3,899,421	3,015,545	0	0	0
	Increment Value	209,186,803	119,691,792	122,773,926	1,015,520	-3,317,813	29,907,622	945,000	24,800	99,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	209,186,803	119,691,792	122,773,926	1,015,520	-3,317,813	29,907,622	945,000	24,800	99,200

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
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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	7,418,858	3,976,063	3,442,795	0	0	0	0	0	0
		Base Value	<u>5,550,000</u>	<u>3,400,000</u>	<u>2,150,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,868,858	576,063	1,292,795	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12177 Total	Increment Value	1,868,858	576,063	1,292,795	0	0	0	0	0	0	
12178	Current Roll	Current Value	42,913,620	23,029,752	19,700,463	170,897	12,508	0	0	0	0
		Base Value	<u>25,879,330</u>	<u>12,504,821</u>	<u>13,363,204</u>	<u>11,305</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	17,034,290	10,524,931	6,337,259	159,592	12,508	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12178 Total	Increment Value	17,034,290	10,524,931	6,337,259	159,592	12,508	0	0	0	0	
12179	Current Roll	Current Value	328,000	210,000	118,000	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	328,000	210,000	118,000	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12179 Total	Increment Value	328,000	210,000	118,000	0	0	0	0	0	0	
12180	Current Roll	Current Value	14,417,131	8,444,912	5,972,219	0	0	0	0	0	0
		Base Value	<u>9,765,163</u>	<u>4,984,640</u>	<u>4,773,314</u>	<u>0</u>	<u>7,209</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	4,651,968	3,460,272	1,198,905	0	-7,209	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12180 Total	Increment Value	4,651,968	3,460,272	1,198,905	0	-7,209	0	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

179.04 LAKEWOOD - R.P. # 3

Base Year: 1997 - 1998

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12181	Current Roll	Current Value	15,537,079	13,339,567	2,197,512	0	0	0	0	0	0
		Base Value	6,013,174	3,597,675	2,319,462	5,250	90,787	0	0	0	0
		Increment Value	9,523,905	9,741,892	-121,950	-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	9,523,905	9,741,892	-121,950	-5,250	-90,787	0	0	0	0
12182	Current Roll	Current Value	165,298,624	82,558,300	80,348,120	1,168,307	1,223,897	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	98,994,116	46,553,669	51,631,098	420,654	388,695	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12182 Total		Increment Value	98,994,116	46,553,669	51,631,098	420,654	388,695	0	0	0	0
12183	Current Roll	Current Value	9,141,775	5,926,420	3,215,355	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	3,413,421	2,220,120	1,193,301	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12183 Total		Increment Value	3,413,421	2,220,120	1,193,301	0	0	0	0	0	0
12256	Current Roll	Current Value	348	348	0	0	0	0	0	0	0
		Base Value	4,088	4,088	0	0	0	0	0	0	0
		Increment Value	-3,740	-3,740	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12256 Total		Increment Value	-3,740	-3,740	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 2012 - 2013 4th Paid
 Report Date 07/30/2013

179.04 LAKEWOOD - R.P. # 3

Base Year: 1997 - 1998

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12261	Current Roll	Current Value	81,920	81,920	0	0	0	0	0	0	0
		Base Value	63,189	63,189	0	0	0	0	0	0	0
		Increment Value	18,731	18,731	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12261 Total		Increment Value	18,731	18,731	0	0	0	0	0	0	0
12263	Current Roll	Current Value	1,122,602	1,122,602	0	0	0	0	0	0	0
		Base Value	865,767	865,767	0	0	0	0	0	0	0
		Increment Value	256,835	256,835	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12263 Total		Increment Value	256,835	256,835	0	0	0	0	0	0	0
179.04 PROJECT TOTAL											
	Current Roll	Current Value	256,259,957	138,689,884	114,994,464	1,339,204	1,236,405	0	0	0	0
		Base Value	120,173,573	65,131,111	53,345,056	764,208	933,198	0	0	0	0
		Increment Value	136,086,384	73,558,773	61,649,408	574,996	303,207	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	136,086,384	73,558,773	61,649,408	574,996	303,207	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
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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	61,729,185	29,975,559	32,796,626	0	0	0	1,043,000	0	0
		Base Value	<u>5,981,068</u>	<u>2,486,293</u>	<u>5,622,903</u>	<u>0</u>	<u>0</u>	<u>1,557,204</u>	<u>570,924</u>	<u>0</u>	<u>0</u>
	Increment Value	55,748,117	27,489,266	27,173,723	0	0	-1,557,204	472,076	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5042 Total	Increment Value	55,748,117	27,489,266	27,173,723	0	0	-1,557,204	472,076	0	0	
5054	Current Roll	Current Value	20,153,445	18,030,461	2,465,066	0	0	335,082	7,000	0	0
		Base Value	<u>6,602,685</u>	<u>6,417,110</u>	<u>312,915</u>	<u>0</u>	<u>0</u>	<u>93,178</u>	<u>34,162</u>	<u>0</u>	<u>0</u>
	Increment Value	13,550,760	11,613,351	2,152,151	0	0	241,904	-27,162	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5054 Total	Increment Value	13,550,760	11,613,351	2,152,151	0	0	241,904	-27,162	0	0	
5061	Current Roll	Current Value	3,767,221	1,359,755	2,407,466	0	0	0	0	0	0
		Base Value	<u>34,278</u>	<u>20,015</u>	<u>31,394</u>	<u>0</u>	<u>0</u>	<u>12,536</u>	<u>4,595</u>	<u>0</u>	<u>0</u>
	Increment Value	3,732,943	1,339,740	2,376,072	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	3,732,943	1,339,740	2,376,072	0	0	-12,536	-4,595	0	0	
5140	Current Roll	Current Value	6,988,955	2,481,831	4,507,124	0	0	0	0	0	0
		Base Value	<u>256,181</u>	<u>91,575</u>	<u>242,990</u>	<u>0</u>	<u>0</u>	<u>57,355</u>	<u>21,029</u>	<u>0</u>	<u>0</u>
	Increment Value	6,732,774	2,390,256	4,264,134	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	6,732,774	2,390,256	4,264,134	0	0	-57,355	-21,029	0	0	

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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
5141	Current Roll	Current Value	347,935,263	185,877,569	208,574,718	8,424,502	16,994,241	54,624,202	3,548,546	4,491,000	9,272,019
		Base Value	<u>29,337,434</u>	<u>8,676,023</u>	<u>21,127,548</u>	<u>2,706,208</u>	<u>5,840,289</u>	<u>5,256,617</u>	<u>1,927,217</u>	<u>0</u>	<u>1,828,800</u>
		Increment Value	318,597,829	177,201,546	187,447,170	5,718,294	11,153,952	49,367,585	1,621,329	4,491,000	7,443,219
	Escapes	Increment Value	63,229	0	0	0	63,229	0	0	0	0
TRA 5141 Total		Increment Value	318,661,058	177,201,546	187,447,170	5,718,294	11,217,181	49,367,585	1,621,329	4,491,000	7,443,219
5142	Current Roll	Current Value	13,647,315	6,080,438	7,566,877	0	0	0	0	0	0
		Base Value	<u>514,121</u>	<u>517,210</u>	<u>439,617</u>	<u>0</u>	<u>0</u>	<u>323,941</u>	<u>118,765</u>	<u>0</u>	<u>0</u>
		Increment Value	13,133,194	5,563,228	7,127,260	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	13,133,194	5,563,228	7,127,260	0	0	-323,941	-118,765	0	0
6304	Current Roll	Current Value	413,866	32,888	380,978	0	0	0	0	0	0
		Base Value	<u>8,976</u>	<u>4,795</u>	<u>8,285</u>	<u>0</u>	<u>0</u>	<u>3,003</u>	<u>1,101</u>	<u>0</u>	<u>0</u>
		Increment Value	404,890	28,093	372,693	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	404,890	28,093	372,693	0	0	-3,003	-1,101	0	0
9410	Current Roll	Current Value	17,471,267	7,187,610	9,720,812	323,376	239,469	0	0	0	0
		Base Value	<u>9,262</u>	<u>64,302</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>40,275</u>	<u>14,765</u>	<u>0</u>	<u>0</u>
		Increment Value	17,462,005	7,123,308	9,720,812	323,376	239,469	-40,275	-14,765	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9410 Total		Increment Value	17,462,005	7,123,308	9,720,812	323,376	239,469	-40,275	-14,765	0	0

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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
10268											
10268	Current Roll	Current Value	28,561,577	13,003,897	15,935,680	0	0	0	378,000	0	0
		Base Value	<u>2,234,367</u>	<u>2,594,752</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>263,709</u>	<u>96,676</u>	<u>0</u>	<u>0</u>
		Increment Value	26,327,210	10,409,145	15,935,680	0	0	-263,709	281,324	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10268 Total		Increment Value	26,327,210	10,409,145	15,935,680	0	0	-263,709	281,324	0	0
11078											
11078	Current Roll	Current Value	47,955,376	19,533,287	27,392,088	27,447	1,002,554	0	0	0	0
		Base Value	<u>27,376</u>	<u>190,066</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>119,046</u>	<u>43,644</u>	<u>0</u>	<u>0</u>
		Increment Value	47,928,000	19,343,221	27,392,088	27,447	1,002,554	-119,046	-43,644	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11078 Total		Increment Value	47,928,000	19,343,221	27,392,088	27,447	1,002,554	-119,046	-43,644	0	0
180.02 PROJECT TOTAL											
	Current Roll	Current Value	548,623,470	283,563,295	311,747,435	8,775,325	18,236,264	54,959,284	4,976,546	4,491,000	9,272,019
		Base Value	<u>45,005,748</u>	<u>21,062,141</u>	<u>27,785,652</u>	<u>2,706,208</u>	<u>5,840,289</u>	<u>7,726,864</u>	<u>2,832,878</u>	<u>0</u>	<u>1,828,800</u>
		Increment Value	503,617,722	262,501,154	283,961,783	6,069,117	12,395,975	47,232,420	2,143,668	4,491,000	7,443,219
	Escapes	Increment Value	63,229	0	0	0	63,229	0	0	0	0
	Total	Increment Value	503,680,951	262,501,154	283,961,783	6,069,117	12,459,204	47,232,420	2,143,668	4,491,000	7,443,219

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)
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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	33,290	33,290	0	0	0	0	0	0	0
		Base Value	<u>2,743</u>	<u>3,239</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>496</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	30,547	30,051	0	0	0	-496	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5023 Total		Increment Value	30,547	30,051	0	0	0	-496	0	0	0
5258	Current Roll	Current Value	7,709,008	3,159,555	4,549,453	0	0	0	0	0	0
		Base Value	<u>3,426,257</u>	<u>1,044,349</u>	<u>2,541,761</u>	<u>0</u>	<u>0</u>	<u>159,853</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,282,751	2,115,206	2,007,692	0	0	-159,853	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5258 Total		Increment Value	4,282,751	2,115,206	2,007,692	0	0	-159,853	0	0	0
5282	Current Roll	Current Value	21,308,617	10,637,788	20,608,170	20,000	90,300	9,554,041	383,600	20,000	90,000
		Base Value	<u>4,741,436</u>	<u>1,198,112</u>	<u>4,144,570</u>	<u>0</u>	<u>33,500</u>	<u>183,397</u>	<u>449,993</u>	<u>0</u>	<u>1,356</u>
		Increment Value	16,567,181	9,439,676	16,463,600	20,000	56,800	9,370,644	-66,393	20,000	88,644
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5282 Total		Increment Value	16,567,181	9,439,676	16,463,600	20,000	56,800	9,370,644	-66,393	20,000	88,644
5283	Current Roll	Current Value	444,196,642	217,141,382	238,440,479	90,600	302,550	5,760,569	5,688,200	90,600	239,000
		Base Value	<u>66,358,812</u>	<u>19,149,762</u>	<u>56,755,086</u>	<u>6,000</u>	<u>88,679</u>	<u>2,926,464</u>	<u>6,711,007</u>	<u>0</u>	<u>3,244</u>
		Increment Value	377,837,830	197,991,620	181,685,393	84,600	213,871	2,834,105	-1,022,807	90,600	235,756
	Escapes	Increment Value	295,106	236,888	58,218	0	0	0	0	0	0
TRA 5283 Total		Increment Value	378,132,936	198,228,508	181,743,611	84,600	213,871	2,834,105	-1,022,807	90,600	235,756

Community Redevelopment Agency Accounting System
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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	
13222	Current Roll	Current Value	13,735,919	3,973,889	9,762,030	0	0	0	0	0	
		Base Value	132,983	157,018	0	0	24,035	0	0	0	
		Increment Value	13,602,936	3,816,871	9,762,030	0	0	-24,035	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 13222 Total		Increment Value	13,602,936	3,816,871	9,762,030	0	0	-24,035	0	0	
180.03 PROJECT TOTAL											
	Current Roll	Current Value	486,983,476	234,945,904	273,360,132	110,600	392,850	15,314,610	6,071,800	110,600	329,000
		Base Value	74,662,231	21,552,480	63,441,417	6,000	122,179	3,294,245	7,161,000	0	4,600
		Increment Value	412,321,245	213,393,424	209,918,715	104,600	270,671	12,020,365	-1,089,200	110,600	324,400
	Escapes	Increment Value	295,106	236,888	58,218	0	0	0	0	0	0
	Total	Increment Value	412,616,351	213,630,312	209,976,933	104,600	270,671	12,020,365	-1,089,200	110,600	324,400

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	1,089,250	272,802	816,448	0	0	0	0	0	0
		Base Value	<u>1,879,758</u>	<u>951,660</u>	<u>928,098</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-790,508	-678,858	-111,650	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4044 Total		Increment Value	-790,508	-678,858	-111,650	0	0	0	0	0	0
5247	Current Roll	Current Value	1,273,442	820,663	452,779	0	0	0	0	0	0
		Base Value	<u>469,713</u>	<u>130,646</u>	<u>339,067</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	803,729	690,017	113,712	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5247 Total		Increment Value	803,729	690,017	113,712	0	0	0	0	0	0
5261	Current Roll	Current Value	7,143,082	3,907,914	3,235,168	0	0	0	0	0	0
		Base Value	<u>6,945,213</u>	<u>1,794,650</u>	<u>5,150,563</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	197,869	2,113,264	-1,915,395	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5261 Total		Increment Value	197,869	2,113,264	-1,915,395	0	0	0	0	0	0
6300	Current Roll	Current Value	7,408,252	1,575,165	5,833,087	0	0	0	0	0	0
		Base Value	<u>5,093,023</u>	<u>1,199,333</u>	<u>3,893,690</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,315,229	375,832	1,939,397	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6300 Total		Increment Value	2,315,229	375,832	1,939,397	0	0	0	0	0	0

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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
8596	Current Roll	Current Value	29,470,778	14,075,492	15,409,286	0	0	0	14,000	0	0
		Base Value	10,826,980	5,128,787	5,698,193	0	0	0	0	0	0
	Increment Value	18,643,798	8,946,705	9,711,093	0	0	0	14,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8596 Total		Increment Value	18,643,798	8,946,705	9,711,093	0	0	0	14,000	0	0
8602	Current Roll	Current Value	47,649,571	14,986,200	32,460,543	121,503	81,325	0	0	0	0
		Base Value	14,120,672	6,950,399	7,170,273	0	0	0	0	0	0
	Increment Value	33,528,899	8,035,801	25,290,270	121,503	81,325	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8602 Total		Increment Value	33,528,899	8,035,801	25,290,270	121,503	81,325	0	0	0	0
8615	Current Roll	Current Value	14,967,976	5,517,386	9,471,590	0	0	0	21,000	0	0
		Base Value	5,512,276	1,862,841	3,656,435	0	0	0	7,000	0	0
	Increment Value	9,455,700	3,654,545	5,815,155	0	0	0	14,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8615 Total		Increment Value	9,455,700	3,654,545	5,815,155	0	0	0	14,000	0	0
8617	Current Roll	Current Value	319,996	319,996	0	0	0	0	0	0	0
		Base Value	19,803	15,009	4,794	0	0	0	0	0	0
	Increment Value	300,193	304,987	-4,794	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8617 Total		Increment Value	300,193	304,987	-4,794	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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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	1,684,981	5,401,251	0	0	7,086,232	0	0	0
		Base Value	1,998,709	1,998,709	0	0	0	0	0	0	0
		Increment Value	-1,998,709	-313,728	5,401,251	0	0	7,086,232	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12615	Total	Increment Value	-1,998,709	-313,728	5,401,251	0	0	7,086,232	0	0	0
180.04 PROJECT TOTAL											
	Current Roll	Current Value	109,322,347	43,160,599	73,080,152	121,503	81,325	7,086,232	35,000	0	0
		Base Value	46,866,147	20,032,034	26,841,113	0	0	0	7,000	0	0
		Increment Value	62,456,200	23,128,565	46,239,039	121,503	81,325	7,086,232	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	62,456,200	23,128,565	46,239,039	121,503	81,325	7,086,232	28,000	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	13,004,726	6,067,309	6,715,597	193,394	76,508	0	48,082	0	0
		Base Value	<u>6,590,422</u>	<u>2,882,462</u>	<u>3,693,414</u>	<u>0</u>	<u>56,062</u>	<u>0</u>	<u>41,516</u>	<u>0</u>	<u>0</u>
	Increment Value	6,414,304	3,184,847	3,022,183	193,394	20,446	0	6,566	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12708 Total	Increment Value	6,414,304	3,184,847	3,022,183	193,394	20,446	0	6,566	0	0	
12709	Current Roll	Current Value	4,410,329	2,623,584	1,786,745	0	0	0	0	0	0
		Base Value	<u>3,136,954</u>	<u>1,662,111</u>	<u>1,357,121</u>	<u>48,159</u>	<u>69,563</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,273,375	961,473	429,624	-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	1,273,375	961,473	429,624	-48,159	-69,563	0	0	0	0	
12710	Current Roll	Current Value	102,523	102,523	0	0	0	0	0	0	0
		Base Value	<u>98,081</u>	<u>88,510</u>	<u>6,289</u>	<u>0</u>	<u>3,282</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	4,442	14,013	-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	4,442	14,013	-6,289	0	-3,282	0	0	0	0	
12711	Current Roll	Current Value	932,261,428	538,541,794	401,139,382	1,201,798	657,003	2,538,549	6,720,000	0	20,000
		Base Value	<u>474,724,953</u>	<u>247,282,155</u>	<u>234,173,562</u>	<u>485,541</u>	<u>699,054</u>	<u>1,256,215</u>	<u>6,659,144</u>	<u>0</u>	<u>0</u>
	Increment Value	457,536,475	291,259,639	166,965,820	716,257	-42,051	1,282,334	60,856	0	20,000	
	Escapes	Increment Value	239,219	172,056	67,163	0	0	0	0	0	0
TRA 12711 Total	Increment Value	457,775,694	291,431,695	167,032,983	716,257	-42,051	1,282,334	60,856	0	20,000	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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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	949,779,006	547,335,210	409,641,724	1,395,192	733,511	2,538,549	6,768,082	0	20,000
	Base Value	484,550,410	251,915,238	239,230,386	533,700	827,961	1,256,215	6,700,660	0	0
	Increment Value	465,228,596	295,419,972	170,411,338	861,492	-94,450	1,282,334	67,422	0	20,000
Escapes	Increment Value	239,219	172,056	67,163	0	0	0	0	0	0
Total	Increment Value	465,467,815	295,592,028	170,478,501	861,492	-94,450	1,282,334	67,422	0	20,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	14,075,020	7,878,561	6,196,459	0	0	0	0	0	0
		Base Value	<u>239,629</u>	<u>66,203</u>	<u>173,426</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		13,835,391	7,812,358	6,023,033	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2526 Total	Increment Value	13,835,391	7,812,358	6,023,033	0	0	0	0	0	0	
2576	Current Roll	Current Value	11,304,119	5,268,005	6,036,114	0	0	0	0	0	0
		Base Value	<u>903,439</u>	<u>426,324</u>	<u>477,115</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		10,400,680	4,841,681	5,558,999	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2576 Total	Increment Value	10,400,680	4,841,681	5,558,999	0	0	0	0	0	0	
2577	Current Roll	Current Value	8,060,321	2,542,525	5,517,796	0	0	0	0	0	0
		Base Value	<u>920,862</u>	<u>180,244</u>	<u>200,267</u>	<u>0</u>	<u>540,351</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		7,139,459	2,362,281	5,317,529	0	-540,351	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2577 Total	Increment Value	7,139,459	2,362,281	5,317,529	0	-540,351	0	0	0	0	
2592	Current Roll	Current Value	48,405,597	25,625,054	22,780,543	0	0	0	0	0	0
		Base Value	<u>360,889</u>	<u>353,293</u>	<u>7,596</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		48,044,708	25,271,761	22,772,947	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2592 Total	Increment Value	48,044,708	25,271,761	22,772,947	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System
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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
2594	Current Roll	Current Value	12,908,321	7,668,687	5,239,634	0	0	0	0	0	0
		Base Value	<u>532,600</u>	<u>206,367</u>	<u>144,894</u>	<u>0</u>	<u>181,339</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	12,375,721	7,462,320	5,094,740	0	-181,339	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2594 Total		Increment Value	12,375,721	7,462,320	5,094,740	0	-181,339	0	0	0	0
2595	Current Roll	Current Value	6,704,106	2,831,954	3,872,152	0	0	0	0	0	0
		Base Value	<u>528,921</u>	<u>293,474</u>	<u>235,447</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,175,185	2,538,480	3,636,705	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2595 Total		Increment Value	6,175,185	2,538,480	3,636,705	0	0	0	0	0	0
2599	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2599 Total		Increment Value	0	0	0	0	0	0	0	0	0
2612	Current Roll	Current Value	6,951,030	3,528,442	3,422,588	0	0	0	0	0	0
		Base Value	<u>621,293</u>	<u>315,837</u>	<u>305,456</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,329,737	3,212,605	3,117,132	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2612 Total		Increment Value	6,329,737	3,212,605	3,117,132	0	0	0	0	0	0

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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
6906	Current Roll	Current Value	251,190,427	119,831,310	131,714,256	166,844	512,617	0	1,034,600	0	0
		Base Value	11,790,763	8,605,634	2,700,045	0	485,084	0	0	0	0
		Increment Value	239,399,664	111,225,676	129,014,211	166,844	27,533	0	1,034,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6906 Total		Increment Value	239,399,664	111,225,676	129,014,211	166,844	27,533	0	1,034,600	0	0
6913	Current Roll	Current Value	185,134	179,203	5,931	0	0	0	0	0	0
		Base Value	1,813	1,813	0	0	0	0	0	0	0
		Increment Value	183,321	177,390	5,931	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6913 Total		Increment Value	183,321	177,390	5,931	0	0	0	0	0	0
6914	Current Roll	Current Value	197,240,895	87,790,893	107,727,961	728,113	993,928	0	0	0	0
		Base Value	5,895,457	3,653,817	2,136,654	0	104,986	0	0	0	0
		Increment Value	191,345,438	84,137,076	105,591,307	728,113	888,942	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6914 Total		Increment Value	191,345,438	84,137,076	105,591,307	728,113	888,942	0	0	0	0
182.02 PROJECT TOTAL											
	Current Roll	Current Value	557,024,970	263,144,634	292,513,434	894,957	1,506,545	0	1,034,600	0	0
		Base Value	21,795,666	14,103,006	6,380,900	0	1,311,760	0	0	0	0
		Increment Value	535,229,304	249,041,628	286,132,534	894,957	194,785	0	1,034,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	535,229,304	249,041,628	286,132,534	894,957	194,785	0	1,034,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

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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	48,618,542	19,097,815	28,814,664	348,172	357,891	0	0	0	0
		Base Value	<u>1,969,510</u>	<u>1,677,110</u>	<u>292,400</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	46,649,032	17,420,705	28,522,264	348,172	357,891	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2528 Total	Increment Value	46,649,032	17,420,705	28,522,264	348,172	357,891	0	0	0	0
182.03 PROJECT TOTAL											
	Current Roll	Current Value	48,618,542	19,097,815	28,814,664	348,172	357,891	0	0	0	0
		Base Value	<u>1,969,510</u>	<u>1,677,110</u>	<u>292,400</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	46,649,032	17,420,705	28,522,264	348,172	357,891	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	46,649,032	17,420,705	28,522,264	348,172	357,891	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
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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	7,162,664	2,714,300	4,567,364	0	0	0	119,000	0	0
		Base Value	<u>381,032</u>	<u>242,370</u>	<u>138,662</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,781,632	2,471,930	4,428,702	0	0	0	119,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6866 Total		Increment Value	6,781,632	2,471,930	4,428,702	0	0	0	119,000	0	0
6877	Current Roll	Current Value	596,119	8,022,684	8,492,435	0	0	15,912,000	7,000	0	0
		Base Value	<u>14,773</u>	<u>14,773</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	581,346	8,007,911	8,492,435	0	0	15,912,000	7,000	0	0
	Escapes	Increment Value	13,774	0	13,774	0	0	0	0	0	0
TRA 6877 Total		Increment Value	595,120	8,007,911	8,506,209	0	0	15,912,000	7,000	0	0
6886	Current Roll	Current Value	11,018,736	6,535,216	4,483,520	0	0	0	0	0	0
		Base Value	<u>11,916</u>	<u>11,916</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	11,006,820	6,523,300	4,483,520	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6886 Total		Increment Value	11,006,820	6,523,300	4,483,520	0	0	0	0	0	0
6889	Current Roll	Current Value	64,000	64,000	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	64,000	64,000	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6889 Total		Increment Value	64,000	64,000	0	0	0	0	0	0	0

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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
6890	Current Roll	Current Value	9,025,766	4,685,829	4,339,937	0	0	0	0	0	0
		Base Value	803,340	667,856	135,484	0	0	0	0	0	0
		Increment Value	8,222,426	4,017,973	4,204,453	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6890 Total		Increment Value	8,222,426	4,017,973	4,204,453	0	0	0	0	0	0
6891	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6891 Total		Increment Value	0	0	0	0	0	0	0	0	0
11460	Current Roll	Current Value	9,192,781	5,253,039	4,051,742	0	0	0	112,000	0	0
		Base Value	12,810	12,810	0	0	0	0	0	0	0
		Increment Value	9,179,971	5,240,229	4,051,742	0	0	0	112,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11460 Total		Increment Value	9,179,971	5,240,229	4,051,742	0	0	0	112,000	0	0
11501	Current Roll	Current Value	17,520,667	9,033,813	8,703,854	0	0	0	217,000	0	0
		Base Value	13,018	13,018	0	0	0	0	0	0	0
		Increment Value	17,507,649	9,020,795	8,703,854	0	0	0	217,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11501 Total		Increment Value	17,507,649	9,020,795	8,703,854	0	0	0	217,000	0	0

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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
11503	Current Roll	Current Value	0	510,000	0	0	0	510,000	0	0	0
		Base Value	<u>1,417</u>	<u>1,417</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-1,417	508,583	0	0	0	510,000	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11503 Total		Increment Value	-1,417	508,583	0	0	0	510,000	0	0	0
12404	Current Roll	Current Value	3,327,017	1,638,234	1,723,783	0	0	0	35,000	0	0
		Base Value	<u>47,673</u>	<u>37,419</u>	<u>10,254</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,279,344	1,600,815	1,713,529	0	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12404 Total		Increment Value	3,279,344	1,600,815	1,713,529	0	0	0	35,000	0	0
13057	Current Roll	Current Value	85,306,855	31,625,503	54,470,952	0	0	0	789,600	0	0
		Base Value	<u>65,771</u>	<u>65,771</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	85,241,084	31,559,732	54,470,952	0	0	0	789,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13057 Total		Increment Value	85,241,084	31,559,732	54,470,952	0	0	0	789,600	0	0
13340	Current Roll	Current Value	42,710,976	24,671,540	18,480,436	0	0	0	441,000	0	0
		Base Value	<u>13,849</u>	<u>13,849</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	42,697,127	24,657,691	18,480,436	0	0	0	441,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13340 Total		Increment Value	42,697,127	24,657,691	18,480,436	0	0	0	441,000	0	0

Community Redevelopment Agency Accounting System
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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	
13684	Current Roll	Current Value	81,244,845	42,086,130	39,746,715	0	0	0	588,000	0	0
		Base Value	<u>77,173</u>	<u>77,173</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	81,167,672	42,008,957	39,746,715	0	0	0	588,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13684 Total		Increment Value	81,167,672	42,008,957	39,746,715	0	0	0	588,000	0	0
14336	Current Roll	Current Value	12,121,141	7,175,968	4,945,173	0	0	0	0	0	0
		Base Value	<u>5,506</u>	<u>5,506</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	12,115,635	7,170,462	4,945,173	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14336 Total		Increment Value	12,115,635	7,170,462	4,945,173	0	0	0	0	0	0
15266	Current Roll	Current Value	35,773,509	18,233,789	17,979,320	0	0	0	439,600	0	0
		Base Value	<u>16,157</u>	<u>16,157</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	35,757,352	18,217,632	17,979,320	0	0	0	439,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15266 Total		Increment Value	35,757,352	18,217,632	17,979,320	0	0	0	439,600	0	0
15456	Current Roll	Current Value	1,097,372	1,097,372	0	0	0	0	0	0	0
		Base Value	<u>6,365</u>	<u>6,365</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,091,007	1,091,007	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15456 Total		Increment Value	1,091,007	1,091,007	0	0	0	0	0	0	0

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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
182.04 PROJECT TOTAL										
Current Roll	Current Value	316,162,448	163,347,417	171,985,231	0	0	16,422,000	2,748,200	0	0
	Base Value	1,470,800	1,186,400	284,400	0	0	0	0	0	0
	Increment Value	314,691,648	162,161,017	171,700,831	0	0	16,422,000	2,748,200	0	0
Escapes	Increment Value	13,774	0	13,774	0	0	0	0	0	0
Total	Increment Value	314,705,422	162,161,017	171,714,605	0	0	16,422,000	2,748,200	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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	7,893,091	3,702,226	4,190,865	0	0	0	0	0	0
		Base Value	<u>3,195,239</u>	<u>1,214,211</u>	<u>1,980,128</u>	<u>0</u>	<u>900</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,697,852	2,488,015	2,210,737	0	-900	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1759 Total	Increment Value	4,697,852	2,488,015	2,210,737	0	-900	0	0	0	0
1760	Current Roll	Current Value	161,338,724	93,189,547	68,149,177	0	0	0	0	0	0
		Base Value	<u>69,286,220</u>	<u>18,773,505</u>	<u>33,457,163</u>	<u>12,932,946</u>	<u>4,122,606</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	92,052,504	74,416,042	34,692,014	-12,932,946	-4,122,606	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1760 Total	Increment Value	92,052,504	74,416,042	34,692,014	-12,932,946	-4,122,606	0	0	0	0
1761	Current Roll	Current Value	5,497,714	4,047,517	1,783,736	0	0	333,539	0	0	0
		Base Value	<u>1,851,881</u>	<u>702,114</u>	<u>1,127,056</u>	<u>10,425</u>	<u>12,286</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,645,833	3,345,403	656,680	-10,425	-12,286	333,539	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1761 Total	Increment Value	3,645,833	3,345,403	656,680	-10,425	-12,286	333,539	0	0	0
1762	Current Roll	Current Value	8,712,027	5,265,194	3,446,833	0	0	0	0	0	0
		Base Value	<u>3,532,939</u>	<u>1,051,340</u>	<u>2,481,599</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,179,088	4,213,854	965,234	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1762 Total	Increment Value	5,179,088	4,213,854	965,234	0	0	0	0	0	0

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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
1763	Current Roll	Current Value	4,493,593	1,331,628	3,161,965	0	0	0	0	0	0
		Base Value	<u>814,354</u>	<u>476,447</u>	<u>337,907</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,679,239	855,181	2,824,058	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1763 Total		Increment Value	3,679,239	855,181	2,824,058	0	0	0	0	0	0
1764	Current Roll	Current Value	13,016,042	4,211,801	8,804,241	0	0	0	0	0	0
		Base Value	<u>1,287,802</u>	<u>549,856</u>	<u>737,946</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	11,728,240	3,661,945	8,066,295	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1764 Total		Increment Value	11,728,240	3,661,945	8,066,295	0	0	0	0	0	0
1765	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>4,430</u>	<u>0</u>	<u>4,430</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	<u>380</u>	<u>0</u>	<u>380</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1767	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	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	0
1768	Current Roll	Current Value	14,235,250	5,441,537	8,793,713	0	0	0	0	0	0
		Base Value	10,939,367	4,159,723	6,755,374	0	24,270	0	0	0	0
		Increment Value	3,295,883	1,281,814	2,038,339	0	-24,270	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1768 Total		Increment Value	3,295,883	1,281,814	2,038,339	0	-24,270	0	0	0	0
1769	Current Roll	Current Value	2,798,924	2,773,327	25,597	0	0	0	0	0	0
		Base Value	462,344	172,080	290,264	0	0	0	0	0	0
		Increment Value	2,336,580	2,601,247	-264,667	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1769 Total		Increment Value	2,336,580	2,601,247	-264,667	0	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	0

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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
2593	Current Roll	Current Value	37,745,786	17,542,201	20,203,585	0	0	0	0	0	0
		Base Value	<u>6,972,091</u>	<u>2,162,767</u>	<u>3,431,009</u>	<u>585,228</u>	<u>793,087</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	30,773,695	15,379,434	16,772,576	-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	30,773,695	15,379,434	16,772,576	-585,228	-793,087	0	0	0	0
2596	Current Roll	Current Value	1,365,590	658,476	707,114	0	0	0	0	0	0
		Base Value	<u>312,247</u>	<u>170,056</u>	<u>142,191</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,053,343	488,420	564,923	0	0	0	0	0	0
	Escapes	Increment Value	55,628	0	55,628	0	0	0	0	0	0
TRA	2596 Total	Increment Value	1,108,971	488,420	620,551	0	0	0	0	0	0
2597	Current Roll	Current Value	193,325,527	100,130,820	92,558,480	365,218	271,009	0	0	0	0
		Base Value	<u>71,379,881</u>	<u>24,933,556</u>	<u>39,717,047</u>	<u>4,085,864</u>	<u>2,643,414</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	121,945,646	75,197,264	52,841,433	-3,720,646	-2,372,405	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2597 Total	Increment Value	121,945,646	75,197,264	52,841,433	-3,720,646	-2,372,405	0	0	0	0
2598	Current Roll	Current Value	123,552,475	66,254,456	55,917,646	530,202	850,171	0	0	0	0
		Base Value	<u>42,538,735</u>	<u>12,975,805</u>	<u>29,532,380</u>	<u>0</u>	<u>30,550</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	81,013,740	53,278,651	26,385,266	530,202	819,621	0	0	0	0
	Escapes	Increment Value	8,631	1,104	7,527	0	0	0	0	0	0
TRA	2598 Total	Increment Value	81,022,371	53,279,755	26,392,793	530,202	819,621	0	0	0	0

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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
6007	Current Roll	Current Value	3,348,696	1,807,699	1,540,997	0	0	0	0	0	0
		Base Value	<u>1,976,913</u>	<u>960,448</u>	<u>1,016,465</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,371,783	847,251	524,532	0	0	0	0	0	0
	Escapes	Increment Value	5,298	0	5,298	0	0	0	0	0	0
TRA 6007 Total		Increment Value	1,377,081	847,251	529,830	0	0	0	0	0	0
6887	Current Roll	Current Value	9,055,607	5,648,437	3,407,170	0	0	0	0	0	0
		Base Value	<u>2,839,631</u>	<u>1,674,046</u>	<u>1,165,585</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,215,976	3,974,391	2,241,585	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6887 Total		Increment Value	6,215,976	3,974,391	2,241,585	0	0	0	0	0	0
182.05 PROJECT TOTAL											
	Current Roll	Current Value	586,379,046	312,004,866	272,691,119	895,420	1,121,180	333,539	0	0	0
		Base Value	<u>217,401,994</u>	<u>69,978,294</u>	<u>122,182,124</u>	<u>17,614,463</u>	<u>7,627,113</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	368,977,052	242,026,572	150,508,995	-16,719,043	-6,505,933	333,539	0	0	0
	Escapes	Increment Value	69,557	1,104	68,453	0	0	0	0	0	0
	Total	Increment Value	369,046,609	242,027,676	150,577,448	-16,719,043	-6,505,933	333,539	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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	1,560,688	1,002,543	558,145	0	0	0	0	0	0
		Base Value	<u>1,056,566</u>	<u>594,380</u>	<u>462,186</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	504,122	408,163	95,959	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13474 Total		Increment Value	504,122	408,163	95,959	0	0	0	0	0	0
13475	Current Roll	Current Value	1,867,426	1,063,343	804,083	0	0	0	0	0	0
		Base Value	<u>2,298,521</u>	<u>1,621,869</u>	<u>676,652</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-431,095	-558,526	127,431	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13475 Total		Increment Value	-431,095	-558,526	127,431	0	0	0	0	0	0
13476	Current Roll	Current Value	9,767,324	3,234,800	6,532,524	0	0	0	0	0	0
		Base Value	<u>14,059,967</u>	<u>4,543,820</u>	<u>9,516,147</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-4,292,643	-1,309,020	-2,983,623	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13476 Total		Increment Value	-4,292,643	-1,309,020	-2,983,623	0	0	0	0	0	0
13477	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>112,970</u>	<u>112,970</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-112,970	-112,970	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13477 Total		Increment Value	-112,970	-112,970	0	0	0	0	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
			Personal Property								
13478	Current Roll	Current Value	17,608,415	8,460,589	9,187,181	0	16,645	0	56,000	0	0
		Base Value	<u>13,384,449</u>	<u>4,922,999</u>	<u>8,231,852</u>	<u>140,832</u>	<u>165,766</u>	<u>0</u>	<u>77,000</u>	<u>0</u>	<u>0</u>
		Increment Value	4,223,966	3,537,590	955,329	-140,832	-149,121	0	-21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13478 Total		Increment Value	4,223,966	3,537,590	955,329	-140,832	-149,121	0	-21,000	0	0
13479	Current Roll	Current Value	204,531,452	133,323,672	78,760,780	0	40,000	3,252,200	4,300,800	0	40,000
		Base Value	<u>132,113,858</u>	<u>79,596,842</u>	<u>59,613,183</u>	<u>0</u>	<u>40,000</u>	<u>2,791,167</u>	<u>4,305,000</u>	<u>0</u>	<u>40,000</u>
		Increment Value	72,417,594	53,726,830	19,147,597	0	0	461,033	-4,200	0	0
	Escapes	Increment Value	74,165	-53,568	127,733	0	0	0	0	0	0
TRA 13479 Total		Increment Value	72,491,759	53,673,262	19,275,330	0	0	461,033	-4,200	0	0
13480	Current Roll	Current Value	187,958	1,196,438	4,394,297	0	20,000	5,402,777	0	0	20,000
		Base Value	<u>159,811</u>	<u>1,017,258</u>	<u>3,736,180</u>	<u>0</u>	<u>10,000</u>	<u>4,593,627</u>	<u>0</u>	<u>0</u>	<u>10,000</u>
		Increment Value	28,147	179,180	658,117	0	10,000	809,150	0	0	10,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13480 Total		Increment Value	28,147	179,180	658,117	0	10,000	809,150	0	0	10,000
182.06 PROJECT TOTAL											
	Current Roll	Current Value	235,523,263	148,281,385	100,237,010	0	76,645	8,654,977	4,356,800	0	60,000
		Base Value	<u>163,186,142</u>	<u>92,410,138</u>	<u>82,236,200</u>	<u>140,832</u>	<u>215,766</u>	<u>7,384,794</u>	<u>4,382,000</u>	<u>0</u>	<u>50,000</u>
		Increment Value	72,337,121	55,871,247	18,000,810	-140,832	-139,121	1,270,183	-25,200	0	10,000
	Escapes	Increment Value	74,165	-53,568	127,733	0	0	0	0	0	0
Total		Increment Value	72,411,286	55,817,679	18,128,543	-140,832	-139,121	1,270,183	-25,200	0	10,000

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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	143,899,995	40,105,231	103,794,764	0	0	0	0	0
		Base Value	<u>3,593,858</u>	<u>1,512,680</u>	<u>2,042,360</u>	<u>0</u>	<u>42,818</u>	<u>4,000</u>	<u>0</u>	<u>0</u>
		Increment Value	140,306,137	38,592,551	101,752,404	0	-42,818	-4,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 5509 Total		Increment Value	140,306,137	38,592,551	101,752,404	0	-42,818	-4,000	0	0
184.02 PROJECT TOTAL										
	Current Roll	Current Value	143,899,995	40,105,231	103,794,764	0	0	0	0	0
		Base Value	<u>3,593,858</u>	<u>1,512,680</u>	<u>2,042,360</u>	<u>0</u>	<u>42,818</u>	<u>4,000</u>	<u>0</u>	<u>0</u>
		Increment Value	140,306,137	38,592,551	101,752,404	0	-42,818	-4,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	140,306,137	38,592,551	101,752,404	0	-42,818	-4,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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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	53,806,739	23,703,514	32,779,661	13,271	50,569	2,439,276	301,000	0	0
		Base Value	<u>4,987,629</u>	<u>2,687,892</u>	<u>2,580,317</u>	<u>0</u>	<u>47,220</u>	<u>228,800</u>	<u>99,000</u>	<u>0</u>	<u>0</u>
		Increment Value	48,819,110	21,015,622	30,199,344	13,271	3,349	2,210,476	202,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5523 Total		Increment Value	48,819,110	21,015,622	30,199,344	13,271	3,349	2,210,476	202,000	0	0
5570	Current Roll	Current Value	30,049,726	30,049,726	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	30,049,726	30,049,726	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5570 Total		Increment Value	30,049,726	30,049,726	0	0	0	0	0	0	0
184.03 PROJECT TOTAL											
	Current Roll	Current Value	83,856,465	53,753,240	32,779,661	13,271	50,569	2,439,276	301,000	0	0
		Base Value	<u>4,987,629</u>	<u>2,687,892</u>	<u>2,580,317</u>	<u>0</u>	<u>47,220</u>	<u>228,800</u>	<u>99,000</u>	<u>0</u>	<u>0</u>
		Increment Value	78,868,836	51,065,348	30,199,344	13,271	3,349	2,210,476	202,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	78,868,836	51,065,348	30,199,344	13,271	3,349	2,210,476	202,000	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
5536	Current Roll	Current Value	674,770,082	211,326,227	463,346,216	710,636	3,010,467	266,264	3,357,200	0	0
		Base Value	<u>31,340,575</u>	<u>15,691,423</u>	<u>16,986,894</u>	<u>185,372</u>	<u>617,499</u>	<u>1,788,126</u>	<u>352,487</u>	<u>0</u>	<u>0</u>
	Increment Value	643,429,507	195,634,804	446,359,322	525,264	2,392,968	-1,521,862	3,004,713	0	0	
	Escapes	Increment Value	105,790	53,399	52,391	0	0	0	0	0	0
TRA 5536 Total	Increment Value	643,535,297	195,688,203	446,411,713	525,264	2,392,968	-1,521,862	3,004,713	0	0	
5542	Current Roll	Current Value	1,242,766,321	300,805,887	1,084,618,762	44,119	5,961,153	142,173,266	1,612,800	0	4,877,534
		Base Value	<u>66,290,103</u>	<u>36,807,714</u>	<u>27,802,545</u>	<u>3,135,774</u>	<u>3,309,165</u>	<u>3,980,438</u>	<u>784,657</u>	<u>0</u>	<u>0</u>
	Increment Value	1,176,476,218	263,998,173	1,056,816,217	-3,091,655	2,651,988	138,192,828	828,143	0	4,877,534	
	Escapes	Increment Value	32,238,243	637,271	31,600,972	0	0	0	0	0	0
TRA 5542 Total	Increment Value	1,208,714,461	264,635,444	1,088,417,189	-3,091,655	2,651,988	138,192,828	828,143	0	4,877,534	
5543	Current Roll	Current Value	9,826,100	9,826,100	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	9,826,100	9,826,100	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5543 Total	Increment Value	9,826,100	9,826,100	0	0	0	0	0	0	0	
5544	Current Roll	Current Value	7,632,566	7,632,566	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	7,632,566	7,632,566	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5544 Total	Increment Value	7,632,566	7,632,566	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	1,934,995,069	529,590,780	1,547,964,978	754,755	8,971,620	142,439,530	4,970,000	0	4,877,534
	Base Value	97,630,678	52,499,137	44,789,439	3,321,146	3,926,664	5,768,564	1,137,144	0	0
	Increment Value	1,837,364,391	477,091,643	1,503,175,539	-2,566,391	5,044,956	136,670,966	3,832,856	0	4,877,534
Escapes	Increment Value	32,344,033	690,670	31,653,363	0	0	0	0	0	0
	Total Increment Value	1,869,708,424	477,782,313	1,534,828,902	-2,566,391	5,044,956	136,670,966	3,832,856	0	4,877,534

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Base Type: Frozen Base (Actual)
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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	67,070	67,070	0	0	0	0	0	0	0
		Base Value	<u>17,751</u>	<u>17,825</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>12</u>	<u>62</u>	<u>0</u>	<u>0</u>
		Increment Value	49,319	49,245	0	0	0	-12	-62	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 426 Total		Increment Value	49,319	49,245	0	0	0	-12	-62	0	0
5521	Current Roll	Current Value	918,410,032	436,998,992	296,167,724	127,926,176	57,669,235	352,095	0	0	0
		Base Value	<u>109,526,159</u>	<u>72,327,717</u>	<u>15,720,633</u>	<u>6,828,014</u>	<u>14,950,361</u>	<u>49,630</u>	<u>250,936</u>	<u>0</u>	<u>0</u>
		Increment Value	808,883,873	364,671,275	280,447,091	121,098,162	42,718,874	302,465	-250,936	0	0
	Escapes	Increment Value	43,731,752	34,884,252	8,847,434	0	0	-11	-55	0	0
TRA 5521 Total		Increment Value	852,615,625	399,555,527	289,294,525	121,098,162	42,718,874	302,454	-250,991	0	0
5561	Current Roll	Current Value	235,301,511	211,612,496	23,689,015	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	235,301,511	211,612,496	23,689,015	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5561 Total		Increment Value	235,301,511	211,612,496	23,689,015	0	0	0	0	0	0
184.05 PROJECT TOTAL											
	Current Roll	Current Value	1,153,778,613	648,678,558	319,856,739	127,926,176	57,669,235	352,095	0	0	0
		Base Value	<u>109,543,910</u>	<u>72,345,542</u>	<u>15,720,633</u>	<u>6,828,014</u>	<u>14,950,361</u>	<u>49,642</u>	<u>250,998</u>	<u>0</u>	<u>0</u>
		Increment Value	1,044,234,703	576,333,016	304,136,106	121,098,162	42,718,874	302,453	-250,998	0	0
	Escapes	Increment Value	43,731,752	34,884,252	8,847,434	0	0	-11	-55	0	0
	Total	Increment Value	1,087,966,455	611,217,268	312,983,540	121,098,162	42,718,874	302,442	-251,053	0	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											
11286	Current Roll	Current Value	34,586,697	19,728,351	14,737,762	120,584	0	0	0	0	0
		Base Value	<u>18,719,294</u>	<u>7,724,193</u>	<u>10,933,195</u>	<u>61,906</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	15,867,403	12,004,158	3,804,567	58,678	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11286 Total		Increment Value	15,867,403	12,004,158	3,804,567	58,678	0	0	0	0	0
11287											
11287	Current Roll	Current Value	74,381,067	37,027,593	37,353,474	0	0	0	0	0	0
		Base Value	<u>16,401,501</u>	<u>3,659,038</u>	<u>12,742,463</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	57,979,566	33,368,555	24,611,011	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11287 Total		Increment Value	57,979,566	33,368,555	24,611,011	0	0	0	0	0	0
184.06 PROJECT TOTAL											
	Current Roll	Current Value	108,967,764	56,755,944	52,091,236	120,584	0	0	0	0	0
		Base Value	<u>35,120,795</u>	<u>11,383,231</u>	<u>23,675,658</u>	<u>61,906</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	73,846,969	45,372,713	28,415,578	58,678	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	73,846,969	45,372,713	28,415,578	58,678	0	0	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
2886	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	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 2886 Total		Increment Value	0	0	0	0	0	0	0	0	0
2895	Current Roll	Current Value	107,301	31,589	75,432	0	280	0	0	0	0
		Base Value	<u>80,466</u>	<u>23,691</u>	<u>56,497</u>	<u>0</u>	<u>278</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	26,835	7,898	18,935	0	2	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2895 Total		Increment Value	26,835	7,898	18,935	0	2	0	0	0	0
2896	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	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 2896 Total		Increment Value	0	0	0	0	0	0	0	0	0
2897	Current Roll	Current Value	1,552,622	916,393	650,229	0	0	0	14,000	0	0
		Base Value	<u>1,011,160</u>	<u>555,732</u>	<u>469,438</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,010</u>	<u>0</u>	<u>0</u>
	Increment Value	541,462	360,661	180,791	0	0	0	-10	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2897 Total		Increment Value	541,462	360,661	180,791	0	0	0	-10	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
2898	Current Roll	Current Value	498,332	456,165	22,051	0	20,116	0	0	0	0
		Base Value	<u>358,544</u>	<u>342,025</u>	<u>16,519</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	139,788	114,140	5,532	0	20,116	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2898 Total		Increment Value	139,788	114,140	5,532	0	20,116	0	0	0	0
4968	Current Roll	Current Value	8,507	8,507	0	0	0	0	0	0	0
		Base Value	<u>6,934</u>	<u>6,934</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,573	1,573	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4968 Total		Increment Value	1,573	1,573	0	0	0	0	0	0	0
4969	Current Roll	Current Value	274,843,383	113,101,888	145,695,226	842,322	15,203,947	0	0	0	0
		Base Value	<u>140,143,341</u>	<u>76,185,005</u>	<u>63,895,196</u>	<u>0</u>	<u>63,140</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	134,700,042	36,916,883	81,800,030	842,322	15,140,807	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4969 Total		Increment Value	134,700,042	36,916,883	81,800,030	842,322	15,140,807	0	0	0	0
4987	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4987 Total		Increment Value	0	0	0	0	0	0	0	0	0

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184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 1995 - 1996

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4989	Current Roll	Current Value	518,129,590	263,789,330	301,178,202	721,046	1,955,932	45,496,280	1,743,640	573,000	1,702,000
		Base Value	273,066,336	117,369,030	155,980,234	2,323,051	1,516,092	2,340,379	1,700,684	14,800	66,208
		Increment Value	245,063,254	146,420,300	145,197,968	-1,602,005	439,840	43,155,901	42,956	558,200	1,635,792
	Escapes	Increment Value	71,000	36,000	35,000	0	0	0	0	0	0
TRA	4989 Total	Increment Value	245,134,254	146,456,300	145,232,968	-1,602,005	439,840	43,155,901	42,956	558,200	1,635,792
4992	Current Roll	Current Value	4,772,938,788	2,840,197,217	1,943,907,733	64,978,991	7,931,700	46,285,989	37,591,864	32,000	167,000
		Base Value	1,702,889,651	828,475,946	875,847,725	35,618,864	17,192,539	11,912,975	42,170,002	18,000	144,446
		Increment Value	3,070,049,137	2,011,721,271	1,068,060,008	29,360,127	-9,260,839	34,373,014	-4,578,138	14,000	22,554
	Escapes	Increment Value	80,275,371	9,509,792	70,667,579	0	0	0	-98,000	0	0
TRA	4992 Total	Increment Value	3,150,324,508	2,021,231,063	1,138,727,587	29,360,127	-9,260,839	34,373,014	-4,676,138	14,000	22,554
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
4995	Current Roll	Current Value	1,264,495	1,264,495	0	0	0	0	0	0	0
		Base Value	483,731	480,382	3,349	0	0	0	0	0	0
		Increment Value	780,764	784,113	-3,349	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4995 Total	Increment Value	780,764	784,113	-3,349	0	0	0	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
4998	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4998 Total	Increment Value	0	0	0	0	0	0	0	0	0
4999	Current Roll	Current Value	29,136,894	8,341,849	20,795,045	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	25,229,446	5,722,279	19,507,167	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4999 Total	Increment Value	25,229,446	5,722,279	19,507,167	0	0	0	0	0	0
5001	Current Roll	Current Value	2,400,850	1,478,563	857,019	19,482	45,786	0	0	0	0
		Base Value	1,223,517	531,991	691,526	0	0	0	0	0	0
		Increment Value	1,177,333	946,572	165,493	19,482	45,786	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5001 Total	Increment Value	1,177,333	946,572	165,493	19,482	45,786	0	0	0	0
5007	Current Roll	Current Value	7,692,087	4,587,759	3,104,328	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	4,525,882	3,625,483	1,463,921	-299,796	-263,726	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5007 Total	Increment Value	4,525,882	3,625,483	1,463,921	-299,796	-263,726	0	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
5490	Current Roll	Current Value	261,682,599	148,869,401	119,129,861	0	1,445,900	3,727,313	4,035,250	0	0
		Base Value	142,706,386	73,384,947	74,084,885	212,779	287,688	862,592	4,387,933	0	13,388
		Increment Value	118,976,213	75,484,454	45,044,976	-212,779	1,158,212	2,864,721	-352,683	0	-13,388
	Escapes	Increment Value	15,000	0	0	0	15,000	0	0	0	0
TRA 5490 Total		Increment Value	118,991,213	75,484,454	45,044,976	-212,779	1,173,212	2,864,721	-352,683	0	-13,388
5492	Current Roll	Current Value	128,756,574	76,408,004	55,120,083	0	17,590	578,503	2,210,600	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	60,282,455	39,059,504	21,446,653	0	121	544,830	-321,007	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5492 Total		Increment Value	60,282,455	39,059,504	21,446,653	0	121	544,830	-321,007	0	0
5493	Current Roll	Current Value	15,268,850	9,376,370	6,032,480	0	0	0	140,000	0	0
		Base Value	5,155,451	2,861,645	2,447,916	0	0	0	154,110	0	0
		Increment Value	10,113,399	6,514,725	3,584,564	0	0	0	-14,110	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5493 Total		Increment Value	10,113,399	6,514,725	3,584,564	0	0	0	-14,110	0	0
5496	Current Roll	Current Value	90,088,273	51,978,507	39,483,646	0	3,720	0	1,377,600	0	0
		Base Value	43,127,528	22,751,977	22,087,610	0	3,694	77,984	1,637,769	0	0
		Increment Value	46,960,745	29,226,530	17,396,036	0	26	-77,984	-260,169	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5496 Total		Increment Value	46,960,745	29,226,530	17,396,036	0	26	-77,984	-260,169	0	0

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)
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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
5514	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5514 Total		Increment Value	0	0	0	0	0	0	0	0	0
5518	Current Roll	Current Value	722,127	373,099	349,028	0	0	0	0	0	0
		Base Value	168,189	81,656	86,533	0	0	0	0	0	0
		Increment Value	553,938	291,443	262,495	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5518 Total		Increment Value	553,938	291,443	262,495	0	0	0	0	0	0
5537	Current Roll	Current Value	60,132,651	33,965,496	27,487,703	0	0	222,948	1,097,600	0	0
		Base Value	28,140,895	13,024,711	16,493,367	0	0	0	1,377,183	0	0
		Increment Value	31,991,756	20,940,785	10,994,336	0	0	222,948	-279,583	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5537 Total		Increment Value	31,991,756	20,940,785	10,994,336	0	0	222,948	-279,583	0	0
5549	Current Roll	Current Value	1,202,614	544,217	658,397	0	0	0	0	0	0
		Base Value	901,480	408,409	493,071	0	0	0	0	0	0
		Increment Value	301,134	135,808	165,326	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5549 Total		Increment Value	301,134	135,808	165,326	0	0	0	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
5604	Current Roll	Current Value	54,258,438	24,640,503	30,352,935	0	0	0	735,000	0	0
		Base Value	29,476,810	12,980,661	17,329,744	0	0	0	833,595	0	0
		Increment Value	24,781,628	11,659,842	13,023,191	0	0	0	-98,595	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5604 Total		Increment Value	24,781,628	11,659,842	13,023,191	0	0	0	-98,595	0	0
5608	Current Roll	Current Value	11,800,518	6,952,139	5,156,379	0	0	0	308,000	0	0
		Base Value	5,982,755	2,979,652	3,367,363	0	0	0	364,260	0	0
		Increment Value	5,817,763	3,972,487	1,789,016	0	0	0	-56,260	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5608 Total		Increment Value	5,817,763	3,972,487	1,789,016	0	0	0	-56,260	0	0
5992	Current Roll	Current Value	982,448	634,386	348,062	0	0	0	0	0	0
		Base Value	736,316	475,652	260,664	0	0	0	0	0	0
		Increment Value	246,132	158,734	87,398	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5992 Total		Increment Value	246,132	158,734	87,398	0	0	0	0	0	0
6575	Current Roll	Current Value	86,325	80,606	5,719	0	0	0	0	0	0
		Base Value	147,667	143,323	4,344	0	0	0	0	0	0
		Increment Value	-61,342	-62,717	1,375	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6575 Total		Increment Value	-61,342	-62,717	1,375	0	0	0	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
7207	Current Roll	Current Value	36,287,472	23,365,394	12,922,078	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	13,009,717	13,099,102	-89,385	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7207 Total	Increment Value	13,009,717	13,099,102	-89,385	0	0	0	0	0	0
7210	Current Roll	Current Value	15,982	15,982	0	0	0	0	0	0	0
		Base Value	36,199	36,199	0	0	0	0	0	0	0
		Increment Value	-20,217	-20,217	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7210 Total	Increment Value	-20,217	-20,217	0	0	0	0	0	0	0
7211	Current Roll	Current Value	156,532,012	84,198,977	119,805,964	10,634	108,591	47,092,154	490,000	0	10,000
		Base Value	78,023,017	28,678,890	49,055,841	176,505	686,191	0	574,410	0	0
		Increment Value	78,508,995	55,520,087	70,750,123	-165,871	-577,600	47,092,154	-84,410	0	10,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7211 Total	Increment Value	78,508,995	55,520,087	70,750,123	-165,871	-577,600	47,092,154	-84,410	0	10,000
7213	Current Roll	Current Value	9,680,273	6,449,854	3,230,419	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	-98,084	2,387,213	607,482	-20,317	-3,072,462	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7213 Total	Increment Value	-98,084	2,387,213	607,482	-20,317	-3,072,462	0	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
7214	Current Roll	Current Value	8,243,187	5,591,130	2,827,057	0	0	0	175,000	0	0
		Base Value	3,876,777	2,264,451	1,780,446	0	0	0	168,120	0	0
		Increment Value	4,366,410	3,326,679	1,046,611	0	0	0	6,880	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7214 Total		Increment Value	4,366,410	3,326,679	1,046,611	0	0	0	6,880	0	0
7215	Current Roll	Current Value	114,970,588	70,407,448	49,539,682	5,102	49,876	3,703,820	1,323,000	0	4,700
		Base Value	60,691,564	32,359,825	30,241,672	829,237	604,379	1,798,032	1,511,679	0	33,838
		Increment Value	54,279,024	38,047,623	19,298,010	-824,135	-554,503	1,905,788	-188,679	0	-29,138
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7215 Total		Increment Value	54,279,024	38,047,623	19,298,010	-824,135	-554,503	1,905,788	-188,679	0	-29,138
7216	Current Roll	Current Value	11,817,784	8,400,902	3,416,882	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	6,888,663	4,048,143	2,846,942	-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	6,888,663	4,048,143	2,846,942	-2,871	-3,551	0	0	0	0
7218	Current Roll	Current Value	3,810,828	3,576,907	233,921	0	0	0	0	0	0
		Base Value	1,480,155	1,385,694	108,471	0	0	0	14,010	0	0
		Increment Value	2,330,673	2,191,213	125,450	0	0	0	-14,010	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7218 Total		Increment Value	2,330,673	2,191,213	125,450	0	0	0	-14,010	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
7219	Current Roll	Current Value	4,900,595	2,822,597	2,203,998	0	0	0	126,000	0	0
		Base Value	2,331,027	1,153,736	1,317,391	0	0	0	140,100	0	0
		Increment Value	2,569,568	1,668,861	886,607	0	0	0	-14,100	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7219 Total		Increment Value	2,569,568	1,668,861	886,607	0	0	0	-14,100	0	0
7225	Current Roll	Current Value	44,652	44,652	0	0	0	0	0	0	0
		Base Value	100,840	100,840	0	0	0	0	0	0	0
		Increment Value	-56,188	-56,188	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7225 Total		Increment Value	-56,188	-56,188	0	0	0	0	0	0	0
184.09 PROJECT TOTAL											
	Current Roll	Current Value	6,579,857,639	3,792,870,326	2,894,589,559	66,577,577	26,783,438	147,107,007	51,367,554	605,000	1,883,700
		Base Value	2,635,997,258	1,278,708,935	1,368,966,318	39,483,420	23,734,372	17,025,635	57,579,472	32,800	257,880
		Increment Value	3,943,860,381	2,514,161,391	1,525,623,241	27,094,157	3,049,066	130,081,372	-6,211,918	572,200	1,625,820
	Escapes	Increment Value	80,361,371	9,545,792	70,702,579	0	15,000	0	-98,000	0	0
	Total	Increment Value	4,024,221,752	2,523,707,183	1,596,325,820	27,094,157	3,064,066	130,081,372	-6,309,918	572,200	1,625,820

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

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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
			Base Year: 2000 - 2001								
11933	Current Roll	Current Value	1,808,320,533	933,515,934	1,072,683,452	26,847,646	34,640,439	189,432,566	10,241,172	26,469,000	33,224,200
		Base Value	<u>839,863,097</u>	<u>389,547,595</u>	<u>556,887,105</u>	<u>23,147,203</u>	<u>31,585,680</u>	<u>100,900,026</u>	<u>9,483,160</u>	<u>21,716,800</u>	<u>29,204,500</u>
		Increment Value	968,457,436	543,968,339	515,796,347	3,700,443	3,054,759	88,532,540	758,012	4,752,200	4,019,700
	Escapes	Increment Value	4,190,007	1,940,634	2,009,672	0	0	-239,701	0	0	0
TRA	11933 Total	Increment Value	972,647,443	545,908,973	517,806,019	3,700,443	3,054,759	88,292,839	758,012	4,752,200	4,019,700
11934	Current Roll	Current Value	1,827,536,629	1,022,014,941	1,241,795,061	29,500,529	53,693,436	427,552,245	12,478,967	28,017,742	51,418,384
		Base Value	<u>893,950,763</u>	<u>422,039,561</u>	<u>643,790,413</u>	<u>25,089,325</u>	<u>50,718,628</u>	<u>166,151,031</u>	<u>11,530,683</u>	<u>21,752,300</u>	<u>48,253,150</u>
		Increment Value	933,585,866	599,975,380	598,004,648	4,411,204	2,974,808	261,401,214	948,284	6,265,442	3,165,234
	Escapes	Increment Value	4,795,832	4,862,171	917,967	0	0	998,306	-14,000	0	0
TRA	11934 Total	Increment Value	938,381,698	604,837,551	598,922,615	4,411,204	2,974,808	262,399,520	934,284	6,265,442	3,165,234
184.10 PROJECT TOTAL											
	Current Roll	Current Value	3,635,857,162	1,955,530,875	2,314,478,513	56,348,175	88,333,875	616,984,811	22,720,139	54,486,742	84,642,584
		Base Value	<u>1,733,813,860</u>	<u>811,587,156</u>	<u>1,200,677,518</u>	<u>48,236,528</u>	<u>82,304,308</u>	<u>267,051,057</u>	<u>21,013,843</u>	<u>43,469,100</u>	<u>77,457,650</u>
		Increment Value	1,902,043,302	1,143,943,719	1,113,800,995	8,111,647	6,029,567	349,933,754	1,706,296	11,017,642	7,184,934
	Escapes	Increment Value	8,985,839	6,802,805	2,927,639	0	0	758,605	-14,000	0	0
	Total	Increment Value	1,911,029,141	1,150,746,524	1,116,728,634	8,111,647	6,029,567	350,692,359	1,692,296	11,017,642	7,184,934

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

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	80,043,805	29,590,320	83,266,035	2,196	66,471	32,839,217	7,000	0	35,000
		Base Value	<u>25,338,096</u>	<u>14,740,393</u>	<u>10,550,632</u>	<u>90,442</u>	<u>46,220</u>	<u>10,700</u>	<u>78,891</u>	<u>0</u>	<u>0</u>
		Increment Value	54,705,709	14,849,927	72,715,403	-88,246	20,251	32,828,517	-71,891	0	35,000
	Escapes	Increment Value	5,031,693	0	5,084,773	0	0	53,080	0	0	0
TRA	4852 Total	Increment Value	59,737,402	14,849,927	77,800,176	-88,246	20,251	32,881,597	-71,891	0	35,000
4860	Current Roll	Current Value	984,353	1,187,439	15,666,412	0	0	15,869,498	0	0	0
		Base Value	<u>267,043</u>	<u>264,189</u>	<u>4,907</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,053</u>	<u>0</u>	<u>0</u>
		Increment Value	717,310	923,250	15,661,505	0	0	15,869,498	-2,053	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4860 Total	Increment Value	717,310	923,250	15,661,505	0	0	15,869,498	-2,053	0	0
4863	Current Roll	Current Value	3,537,247	1,715,888	1,821,359	0	0	0	0	0	0
		Base Value	<u>981,359</u>	<u>645,440</u>	<u>333,998</u>	<u>0</u>	<u>7,534</u>	<u>0</u>	<u>5,613</u>	<u>0</u>	<u>0</u>
		Increment Value	2,555,888	1,070,448	1,487,361	0	-7,534	0	-5,613	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4863 Total	Increment Value	2,555,888	1,070,448	1,487,361	0	-7,534	0	-5,613	0	0
4891	Current Roll	Current Value	18,538,949	7,529,666	11,009,283	0	0	0	0	0	0
		Base Value	<u>5,624,245</u>	<u>1,010,363</u>	<u>3,669,607</u>	<u>272,203</u>	<u>680,857</u>	<u>0</u>	<u>8,785</u>	<u>0</u>	<u>0</u>
		Increment Value	12,914,704	6,519,303	7,339,676	-272,203	-680,857	0	-8,785	0	0
	Escapes	Increment Value	622,607	401,799	220,808	0	0	0	0	0	0
TRA	4891 Total	Increment Value	13,537,311	6,921,102	7,560,484	-272,203	-680,857	0	-8,785	0	0

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186.02 LANCASTER - CBD

Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4892	Current Roll	Current Value	54,653	12,706	41,947	0	0	0	0	0	0
		Base Value	69,403	17,785	51,773	0	0	0	155	0	0
		Increment Value	-14,750	-5,079	-9,826	0	0	0	-155	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4892 Total		Increment Value	-14,750	-5,079	-9,826	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	0
TRA 4893 Total		Increment Value	-147,321	-131,396	-15,245	0	-680	0	0	0	0
4895	Current Roll	Current Value	3,817,859	572,061	3,241,722	0	4,076	0	0	0	0
		Base Value	2,645,561	582,912	2,067,718	0	0	0	5,069	0	0
		Increment Value	1,172,298	-10,851	1,174,004	0	4,076	0	-5,069	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4895 Total		Increment Value	1,172,298	-10,851	1,174,004	0	4,076	0	-5,069	0	0
4896	Current Roll	Current Value	5,047,342	1,733,111	3,314,011	0	220	0	0	0	0
		Base Value	953,302	477,162	462,713	1,738	15,840	0	4,151	0	0
		Increment Value	4,094,040	1,255,949	2,851,298	-1,738	-15,620	0	-4,151	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4896 Total		Increment Value	4,094,040	1,255,949	2,851,298	-1,738	-15,620	0	-4,151	0	0

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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
4897	Current Roll	Current Value	155,078	31,774	123,304	0	0	0	0	0	0
		Base Value	<u>89,333</u>	<u>5,303</u>	<u>84,076</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>46</u>	<u>0</u>	<u>0</u>
		Increment Value	65,745	26,471	39,228	0	0	0	-46	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4897 Total	Increment Value	65,745	26,471	39,228	0	0	0	-46	0	0
4899	Current Roll	Current Value	1,453,649	693,243	760,406	0	0	0	0	0	0
		Base Value	<u>531,096</u>	<u>401,786</u>	<u>132,632</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,322</u>	<u>0</u>	<u>0</u>
		Increment Value	922,553	291,457	627,774	0	0	0	-3,322	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4899 Total	Increment Value	922,553	291,457	627,774	0	0	0	-3,322	0	0
4900	Current Roll	Current Value	314,746	59,236	255,510	0	0	0	0	0	0
		Base Value	<u>113,799</u>	<u>20,207</u>	<u>93,767</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>175</u>	<u>0</u>	<u>0</u>
		Increment Value	200,947	39,029	161,743	0	0	0	-175	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4900 Total	Increment Value	200,947	39,029	161,743	0	0	0	-175	0	0
4901	Current Roll	Current Value	12,639,108	5,872,256	7,335,423	0	0	547,571	21,000	0	0
		Base Value	<u>2,950,786</u>	<u>1,873,830</u>	<u>1,086,797</u>	<u>1,471</u>	<u>1,138</u>	<u>0</u>	<u>12,450</u>	<u>0</u>	<u>0</u>
		Increment Value	9,688,322	3,998,426	6,248,626	-1,471	-1,138	547,571	8,550	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4901 Total	Increment Value	9,688,322	3,998,426	6,248,626	-1,471	-1,138	547,571	8,550	0	0

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186.02 LANCASTER - CBD

Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5404	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	128	129	0	0	0	0	1	0	0
		Increment Value	-128	-129	0	0	0	0	-1	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5404 Total		Increment Value	-128	-129	0	0	0	0	-1	0	0
5456	Current Roll	Current Value	817,447	454,441	363,006	0	0	0	0	0	0
		Base Value	341,997	265,869	78,439	0	0	0	2,311	0	0
		Increment Value	475,450	188,572	284,567	0	0	0	-2,311	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5456 Total		Increment Value	475,450	188,572	284,567	0	0	0	-2,311	0	0
5457	Current Roll	Current Value	1,940,501	1,007,270	933,231	0	0	0	0	0	0
		Base Value	569,323	390,815	178,479	0	3,428	0	3,399	0	0
		Increment Value	1,371,178	616,455	754,752	0	-3,428	0	-3,399	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5457 Total		Increment Value	1,371,178	616,455	754,752	0	-3,428	0	-3,399	0	0
5458	Current Roll	Current Value	467	467	0	0	0	0	0	0	0
		Base Value	183	185	0	0	0	0	2	0	0
		Increment Value	284	282	0	0	0	0	-2	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5458 Total		Increment Value	284	282	0	0	0	0	-2	0	0

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186.02 LANCASTER - CBD

Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5460	Current Roll	Current Value	45,408	45,408	0	0	0	0	0	0	0
		Base Value	101,126	102,014	0	0	0	0	888	0	0
		Increment Value	-55,718	-56,606	0	0	0	0	-888	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5460 Total		Increment Value	-55,718	-56,606	0	0	0	0	-888	0	0
5469	Current Roll	Current Value	1,379,629	578,787	800,842	0	0	0	0	0	0
		Base Value	400,121	207,662	194,264	0	0	0	1,805	0	0
		Increment Value	979,508	371,125	606,578	0	0	0	-1,805	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5469 Total		Increment Value	979,508	371,125	606,578	0	0	0	-1,805	0	0
5859	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	30,594	29,576	738	0	280	0	0	0	0
		Increment Value	-30,594	-29,576	-738	0	-280	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5859 Total		Increment Value	-30,594	-29,576	-738	0	-280	0	0	0	0
5863	Current Roll	Current Value	376,718	62,510	314,208	0	0	0	0	0	0
		Base Value	504,462	449,558	55,214	0	0	0	310	0	0
		Increment Value	-127,744	-387,048	258,994	0	0	0	-310	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5863 Total		Increment Value	-127,744	-387,048	258,994	0	0	0	-310	0	0

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186.02 LANCASTER - CBD

Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5864	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	20	20	0	0	0	0	0	0	0
		Increment Value	-20	-20	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5864 Total		Increment Value	-20	-20	0	0	0	0	0	0	0
5886	Current Roll	Current Value	2,632,159	1,208,715	1,423,444	0	0	0	0	0	0
		Base Value	856,711	486,943	372,858	0	1,143	0	4,233	0	0
		Increment Value	1,775,448	721,772	1,050,586	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	1,775,448	721,772	1,050,586	0	-1,143	0	-4,233	0	0
14307	Current Roll	Current Value	874,786	214,882	659,904	0	0	0	0	0	0
		Base Value	177,129	86,894	88,247	0	2,743	0	755	0	0
		Increment Value	697,657	127,988	571,657	0	-2,743	0	-755	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14307 Total		Increment Value	697,657	127,988	571,657	0	-2,743	0	-755	0	0
14744	Current Roll	Current Value	1,944,528	243,034	1,944,528	0	0	243,034	0	0	0
		Base Value	46,948	42,410	4,907	0	0	0	369	0	0
		Increment Value	1,897,580	200,624	1,939,621	0	0	243,034	-369	0	0
	Escapes	Increment Value	1,896,649	0	5,695,202	0	0	3,798,553	0	0	0
TRA 14744 Total		Increment Value	3,794,229	200,624	7,634,823	0	0	4,041,587	-369	0	0

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186.02 LANCASTER - CBD

Base Year: 1980 - 1981

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
186.02 PROJECT TOTAL										
Current Roll	Current Value	136,598,432	52,813,214	133,274,575	2,196	70,767	49,499,320	28,000	0	35,000
	Base Value	42,740,086	22,232,841	19,527,011	365,854	759,863	10,700	134,783	0	0
	Increment Value	93,858,346	30,580,373	113,747,564	-363,658	-689,096	49,488,620	-106,783	0	35,000
Escapes	Increment Value	7,550,949	401,799	11,000,783	0	0	3,851,633	0	0	0
	Total Increment Value	101,409,295	30,982,172	124,748,347	-363,658	-689,096	53,340,253	-106,783	0	35,000

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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	10,211,387	2,341,503	7,869,884	0	0	0	0	0	0
		Base Value	<u>1,227,764</u>	<u>741,353</u>	<u>545,612</u>	<u>0</u>	<u>0</u>	<u>59,201</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	8,983,623	1,600,150	7,324,272	0	0	-59,201	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4890 Total		Increment Value	8,983,623	1,600,150	7,324,272	0	0	-59,201	0	0	0
5467	Current Roll	Current Value	11,833,243	3,008,929	12,674,861	56,000	219,000	3,925,547	0	50,000	150,000
		Base Value	<u>1,730,346</u>	<u>854,830</u>	<u>920,011</u>	<u>0</u>	<u>23,767</u>	<u>68,262</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	10,102,897	2,154,099	11,754,850	56,000	195,233	3,857,285	0	50,000	150,000
	Escapes	Increment Value	8,160	3,060	5,100	0	0	0	0	0	0
TRA 5467 Total		Increment Value	10,111,057	2,157,159	11,759,950	56,000	195,233	3,857,285	0	50,000	150,000
5809	Current Roll	Current Value	9,241,994	5,447,800	3,794,194	0	0	0	0	0	0
		Base Value	<u>1,595,448</u>	<u>1,412,898</u>	<u>295,145</u>	<u>0</u>	<u>233</u>	<u>112,828</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,646,546	4,034,902	3,499,049	0	-233	-112,828	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5809 Total		Increment Value	7,646,546	4,034,902	3,499,049	0	-233	-112,828	0	0	0
5812	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5812 Total		Increment Value	0	0	0	0	0	0	0	0	0

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186.03 LANCASTER - FOX FIELD

Base Year: 1982 - 1983

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5813	Current Roll	Current Value	10,254,778	10,254,778	0	0	0	0	0	0	0
		Base Value	<u>2,300,102</u>	<u>2,499,710</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>199,608</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,954,676	7,755,068	0	0	0	-199,608	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5813 Total	Increment Value	7,954,676	7,755,068	0	0	0	-199,608	0	0	0
5814	Current Roll	Current Value	35,127,975	877,165	34,250,810	0	0	0	0	0	0
		Base Value	<u>1,208,747</u>	<u>1,313,647</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>104,900</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	33,919,228	-436,482	34,250,810	0	0	-104,900	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5814 Total	Increment Value	33,919,228	-436,482	34,250,810	0	0	-104,900	0	0	0
5816	Current Roll	Current Value	2,426,421	2,426,421	0	0	0	0	0	0	0
		Base Value	<u>417,731</u>	<u>453,984</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>36,253</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,008,690	1,972,437	0	0	0	-36,253	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5816 Total	Increment Value	2,008,690	1,972,437	0	0	0	-36,253	0	0	0
6026	Current Roll	Current Value	34,651,132	7,508,855	27,142,277	0	0	0	0	0	0
		Base Value	<u>978,611</u>	<u>1,063,544</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>84,933</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	33,672,521	6,445,311	27,142,277	0	0	-84,933	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6026 Total	Increment Value	33,672,521	6,445,311	27,142,277	0	0	-84,933	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
9813	Current Roll	Current Value	11,135,605	7,492,080	5,191,559	0	0	1,548,034	0	0	0
		Base Value	<u>1,010,460</u>	<u>1,098,144</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>87,684</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	10,125,145	6,393,936	5,191,559	0	0	1,460,350	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9813 Total		Increment Value	10,125,145	6,393,936	5,191,559	0	0	1,460,350	0	0	0
9814	Current Roll	Current Value	8,189,966	8,151,429	38,537	0	0	0	0	0	0
		Base Value	<u>1,576,292</u>	<u>1,705,723</u>	<u>6,782</u>	<u>0</u>	<u>0</u>	<u>136,213</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,613,674	6,445,706	31,755	0	0	-136,213	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9814 Total		Increment Value	6,613,674	6,445,706	31,755	0	0	-136,213	0	0	0
11822	Current Roll	Current Value	11,269,473	3,817,319	7,452,154	0	0	0	0	0	0
		Base Value	<u>1,101,233</u>	<u>770,502</u>	<u>392,261</u>	<u>0</u>	<u>0</u>	<u>61,530</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	10,168,240	3,046,817	7,059,893	0	0	-61,530	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11822 Total		Increment Value	10,168,240	3,046,817	7,059,893	0	0	-61,530	0	0	0
13991	Current Roll	Current Value	31,461,608	4,575,116	26,886,492	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	31,461,608	4,575,116	26,886,492	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13991 Total		Increment Value	31,461,608	4,575,116	26,886,492	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	175,803,582	55,901,395	125,300,768	56,000	219,000	5,473,581	0	50,000	150,000
	Base Value	13,146,734	11,914,335	2,159,811	0	24,000	951,412	0	0	0
	Increment Value	162,656,848	43,987,060	123,140,957	56,000	195,000	4,522,169	0	50,000	150,000
Escapes	Increment Value	8,160	3,060	5,100	0	0	0	0	0	0
	Total Increment Value	162,665,008	43,990,120	123,146,057	56,000	195,000	4,522,169	0	50,000	150,000

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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186.04 LANCASTER - AMARGOZA

Base Year: 1983 - 1984

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
237	Current Roll	Current Value	113,192	113,192	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	113,192	113,192	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 237 Total		Increment Value	113,192	113,192	0	0	0	0	0	0	0
242	Current Roll	Current Value	177,969	177,969	0	0	0	0	0	0	0
		Base Value	<u>4,940</u>	<u>4,982</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>42</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	173,029	172,987	0	0	0	-42	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 242 Total		Increment Value	173,029	172,987	0	0	0	-42	0	0	0
254	Current Roll	Current Value	11,339,046	7,522,913	3,816,133	0	0	0	0	0	0
		Base Value	<u>257,629</u>	<u>259,838</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,209</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	11,081,417	7,263,075	3,816,133	0	0	-2,209	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 254 Total		Increment Value	11,081,417	7,263,075	3,816,133	0	0	-2,209	0	0	0
2279	Current Roll	Current Value	236,409,411	70,214,534	178,251,047	26,164	409,365	11,721,699	770,000	0	0
		Base Value	<u>27,113,744</u>	<u>12,535,927</u>	<u>14,683,094</u>	<u>45,435</u>	<u>91,232</u>	<u>106,566</u>	<u>135,378</u>	<u>0</u>	<u>0</u>
		Increment Value	209,295,667	57,678,607	163,567,953	-19,271	318,133	11,615,133	634,622	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2279 Total		Increment Value	209,295,667	57,678,607	163,567,953	-19,271	318,133	11,615,133	634,622	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3648	Current Roll	Current Value	464,984	122,363	342,621	0	0	0	0	0	0
		Base Value	136,068	57,624	78,934	0	0	490	0	0	0
		Increment Value	328,916	64,739	263,687	0	0	-490	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3648 Total		Increment Value	328,916	64,739	263,687	0	0	-490	0	0	0
3853	Current Roll	Current Value	16,134,929	3,560,156	12,910,773	0	0	0	336,000	0	0
		Base Value	798,616	805,462	0	0	0	6,846	0	0	0
		Increment Value	15,336,313	2,754,694	12,910,773	0	0	-6,846	336,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3853 Total		Increment Value	15,336,313	2,754,694	12,910,773	0	0	-6,846	336,000	0	0
4840	Current Roll	Current Value	24,449,481	5,094,294	19,246,797	0	108,390	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	22,134,913	4,102,328	17,953,835	0	69,078	-8,430	-1,242	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4840 Total		Increment Value	22,134,913	4,102,328	17,953,835	0	69,078	-8,430	-1,242	0	0
4866	Current Roll	Current Value	91,416,185	17,631,183	76,570,399	2,404,941	2,205,938	7,356,276	0	0	40,000
		Base Value	9,902,935	4,870,094	5,044,034	0	28,766	39,959	0	0	0
		Increment Value	81,513,250	12,761,089	71,526,365	2,404,941	2,177,172	7,316,317	0	0	40,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4866 Total		Increment Value	81,513,250	12,761,089	71,526,365	2,404,941	2,177,172	7,316,317	0	0	40,000

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4904	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>43,332</u>	<u>3,799</u>	<u>20,283</u>	<u>0</u>	<u>19,250</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	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	0
TRA 4904 Total		Increment Value	-43,332	-3,799	-20,283	0	-19,250	0	0	0	0
4906	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>50</u>	<u>50</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-50	-50	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4906 Total		Increment Value	-50	-50	0	0	0	0	0	0	0
5455	Current Roll	Current Value	85,680	85,680	0	0	0	0	0	0	0
		Base Value	<u>17,755</u>	<u>17,907</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>152</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	67,925	67,773	0	0	0	0	-152	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5455 Total		Increment Value	67,925	67,773	0	0	0	-152	0	0	0
5723	Current Roll	Current Value	3,417,352	1,413,657	2,003,695	0	0	0	0	0	0
		Base Value	<u>244,071</u>	<u>191,612</u>	<u>56,572</u>	<u>0</u>	<u>0</u>	<u>1,629</u>	<u>2,484</u>	<u>0</u>	<u>0</u>
	Increment Value	3,173,281	1,222,045	1,947,123	0	0	0	-1,629	-2,484	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5723 Total		Increment Value	3,173,281	1,222,045	1,947,123	0	0	-1,629	-2,484	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5724	Current Roll	Current Value	9,301,516	2,330,964	6,970,552	0	0	0	0	0	0
		Base Value	<u>108,072</u>	<u>108,998</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>926</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,193,444	2,221,966	6,970,552	0	0	-926	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5724 Total		Increment Value	9,193,444	2,221,966	6,970,552	0	0	-926	0	0	0
5725	Current Roll	Current Value	42,569,270	30,538,961	14,553,702	0	0	2,502,393	21,000	0	0
		Base Value	<u>6,113,820</u>	<u>5,131,579</u>	<u>822,338</u>	<u>112,162</u>	<u>97,557</u>	<u>43,606</u>	<u>6,210</u>	<u>0</u>	<u>0</u>
		Increment Value	36,455,450	25,407,382	13,731,364	-112,162	-97,557	2,458,787	14,790	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5725 Total		Increment Value	36,455,450	25,407,382	13,731,364	-112,162	-97,557	2,458,787	14,790	0	0
5726	Current Roll	Current Value	262,947,875	68,466,288	199,767,919	1,496,044	2,501,231	8,114,607	1,169,000	0	0
		Base Value	<u>8,232,688</u>	<u>5,584,892</u>	<u>2,454,949</u>	<u>60,765</u>	<u>175,624</u>	<u>42,428</u>	<u>1,114</u>	<u>0</u>	<u>0</u>
		Increment Value	254,715,187	62,881,396	197,312,970	1,435,279	2,325,607	8,072,179	1,167,886	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
TRA 5726 Total		Increment Value	254,722,187	62,881,396	197,312,970	1,435,279	2,325,607	8,072,179	1,160,886	0	0
5727	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>47,666</u>	<u>33,074</u>	<u>6,552</u>	<u>0</u>	<u>8,040</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5729	Current Roll	Current Value	3,906,053	1,466,717	2,439,336	0	0	0	0	0	0
		Base Value	<u>229,468</u>	<u>121,863</u>	<u>48,105</u>	<u>0</u>	<u>59,500</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,676,585	1,344,854	2,391,231	0	-59,500	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5729 Total		Increment Value	3,676,585	1,344,854	2,391,231	0	-59,500	0	0	0	0
5733	Current Roll	Current Value	261,498,614	103,686,461	177,088,683	500,000	1,308,423	18,657,427	827,526	500,000	1,100,000
		Base Value	<u>18,919,963</u>	<u>16,289,196</u>	<u>1,647,865</u>	<u>630,616</u>	<u>480,366</u>	<u>124,227</u>	<u>3,853</u>	<u>0</u>	<u>0</u>
		Increment Value	242,578,651	87,397,265	175,440,818	-130,616	828,057	18,533,200	823,673	500,000	1,100,000
	Escapes	Increment Value	437,624	153,218	284,406	0	0	0	0	0	0
TRA 5733 Total		Increment Value	243,016,275	87,550,483	175,725,224	-130,616	828,057	18,533,200	823,673	500,000	1,100,000
5737	Current Roll	Current Value	318,000	318,000	0	0	0	0	0	0	0
		Base Value	<u>102,886</u>	<u>103,767</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>881</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	215,114	214,233	0	0	0	-881	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5737 Total		Increment Value	215,114	214,233	0	0	0	-881	0	0	0
5739	Current Roll	Current Value	3,898,671	3,801,221	104,450	0	0	0	7,000	0	0
		Base Value	<u>602,903</u>	<u>593,296</u>	<u>15,885</u>	<u>0</u>	<u>0</u>	<u>5,043</u>	<u>1,235</u>	<u>0</u>	<u>0</u>
		Increment Value	3,295,768	3,207,925	88,565	0	0	-5,043	5,765	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5739 Total		Increment Value	3,295,768	3,207,925	88,565	0	0	-5,043	5,765	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5742	Current Roll	Current Value	5,093,515	4,829,606	263,909	0	0	0	0	0	0
		Base Value	<u>943,464</u>	<u>934,914</u>	<u>16,504</u>	<u>0</u>	<u>0</u>	<u>7,954</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,150,051	3,894,692	247,405	0	0	-7,954	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5742 Total		Increment Value	4,150,051	3,894,692	247,405	0	0	-7,954	0	0	0
5743	Current Roll	Current Value	559,138	486,072	73,066	0	0	0	0	0	0
		Base Value	<u>56,913</u>	<u>52,844</u>	<u>4,517</u>	<u>0</u>	<u>0</u>	<u>448</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	502,225	433,228	68,549	0	0	-448	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5743 Total		Increment Value	502,225	433,228	68,549	0	0	-448	0	0	0
5744	Current Roll	Current Value	19,084,600	1,795,700	17,222,600	0	66,300	0	0	0	0
		Base Value	<u>2,422,781</u>	<u>475,401</u>	<u>1,951,420</u>	<u>0</u>	<u>0</u>	<u>4,040</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	16,661,819	1,320,299	15,271,180	0	66,300	-4,040	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5744 Total		Increment Value	16,661,819	1,320,299	15,271,180	0	66,300	-4,040	0	0	0
5746	Current Roll	Current Value	431,664	431,664	0	0	0	0	0	0	0
		Base Value	<u>59,763</u>	<u>60,275</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>512</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	371,901	371,389	0	0	0	-512	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5746 Total		Increment Value	371,901	371,389	0	0	0	-512	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Base Year: 1983 - 1984											
5747	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	509,229	513,594	0	0	0	4,365	0	0	0
		Increment Value	-509,229	-513,594	0	0	0	-4,365	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5747 Total	Increment Value	-509,229	-513,594	0	0	0	-4,365	0	0	0
5853	Current Roll	Current Value	54,663	54,663	0	0	0	0	0	0	0
		Base Value	84,083	15,965	29,228	0	38,890	0	0	0	0
		Increment Value	-29,420	38,698	-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	-29,420	38,698	-29,228	0	-38,890	0	0	0	0
5880	Current Roll	Current Value	203,000	203,000	0	0	0	0	0	0	0
		Base Value	18,217	18,373	0	0	0	156	0	0	0
		Increment Value	184,783	184,627	0	0	0	-156	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5880 Total	Increment Value	184,783	184,627	0	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	0
TRA	5889 Total	Increment Value	-10,292	-3,850	-2,212	0	-4,230	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6093	Current Roll	Current Value	3,347,849	3,347,849	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	2,237,465	2,227,947	0	0	0	-9,518	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6093 Total	Increment Value	2,237,465	2,227,947	0	0	0	-9,518	0	0	0
6153	Current Roll	Current Value	1,575,431	61,298	1,514,133	0	0	0	0	0	0
		Base Value	200,575	18,209	182,521	0	0	155	0	0	0
		Increment Value	1,374,856	43,089	1,331,612	0	0	-155	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6153 Total	Increment Value	1,374,856	43,089	1,331,612	0	0	-155	0	0	0
6317	Current Roll	Current Value	18,823,259	5,459,975	13,211,632	14,697	143,955	0	7,000	0	0
		Base Value	1,250,781	1,160,557	100,086	0	0	9,862	0	0	0
		Increment Value	17,572,478	4,299,418	13,111,546	14,697	143,955	-9,862	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6317 Total	Increment Value	17,572,478	4,299,418	13,111,546	14,697	143,955	-9,862	7,000	0	0
8736	Current Roll	Current Value	645,961	596,956	49,005	0	0	0	0	0	0
		Base Value	85,995	82,125	4,568	0	0	698	0	0	0
		Increment Value	559,966	514,831	44,437	0	0	-698	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8736 Total	Increment Value	559,966	514,831	44,437	0	0	-698	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Base Year: 1983 - 1984											
8773	Current Roll	Current Value	9,704,940	4,439,030	5,265,910	0	0	0	0	0	0
		Base Value	10,094	10,181	0	0	0	87	0	0	0
		Increment Value	9,694,846	4,428,849	5,265,910	0	0	-87	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8773 Total		Increment Value	9,694,846	4,428,849	5,265,910	0	0	-87	0	0	0
9815	Current Roll	Current Value	1,582,191	1,582,191	0	0	0	0	0	0	0
		Base Value	100,635	101,497	0	0	0	862	0	0	0
		Increment Value	1,481,556	1,480,694	0	0	0	-862	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9815 Total		Increment Value	1,481,556	1,480,694	0	0	0	-862	0	0	0
10402	Current Roll	Current Value	2,475,182	466,885	2,008,297	0	0	0	0	0	0
		Base Value	444,620	126,700	321,482	0	0	1,078	2,484	0	0
		Increment Value	2,030,562	340,185	1,686,815	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	2,030,562	340,185	1,686,815	0	0	-1,078	-2,484	0	0
10572	Current Roll	Current Value	10,238,877	4,058,804	6,348,073	0	0	0	168,000	0	0
		Base Value	1,317,205	941,610	383,581	0	0	7,986	0	0	0
		Increment Value	8,921,672	3,117,194	5,964,492	0	0	-7,986	168,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10572 Total		Increment Value	8,921,672	3,117,194	5,964,492	0	0	-7,986	168,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Base Year: 1983 - 1984											
11430	Current Roll	Current Value	135,099,860	41,974,948	94,775,797	0	0	119,285	1,531,600	0	0
		Base Value	<u>940,065</u>	<u>948,101</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>8,036</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	134,159,795	41,026,847	94,775,797	0	0	111,249	1,531,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11430 Total		Increment Value	134,159,795	41,026,847	94,775,797	0	0	111,249	1,531,600	0	0
12748	Current Roll	Current Value	745,653	592,236	153,417	0	0	0	0	0	0
		Base Value	<u>33,483</u>	<u>33,770</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>287</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	712,170	558,466	153,417	0	0	-287	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12748 Total		Increment Value	712,170	558,466	153,417	0	0	-287	0	0	0
13377	Current Roll	Current Value	35,000	17,500	17,500	0	0	0	0	0	0
		Base Value	<u>10,745</u>	<u>10,837</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>92</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	24,255	6,663	17,500	0	0	-92	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13377 Total		Increment Value	24,255	6,663	17,500	0	0	-92	0	0	0
13378	Current Roll	Current Value	1,872,101	275,899	1,596,202	0	0	0	0	0	0
		Base Value	<u>137,644</u>	<u>97,610</u>	<u>40,864</u>	<u>0</u>	<u>0</u>	<u>830</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,734,457	178,289	1,555,338	0	0	-830	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13378 Total		Increment Value	1,734,457	178,289	1,555,338	0	0	-830	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13446	Current Roll	Current Value	20,173,421	5,094,201	15,966,087	0	0	333,867	553,000	0	0
		Base Value	401,114	404,535	0	0	0	3,421	0	0	0
		Increment Value	19,772,307	4,689,666	15,966,087	0	0	330,446	553,000	0	0
	Escapes	Increment Value	14,000	0	0	0	0	0	-14,000	0	0
TRA 13446 Total		Increment Value	19,786,307	4,689,666	15,966,087	0	0	330,446	539,000	0	0
13585	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	113,950	114,927	0	0	0	977	0	0	0
		Increment Value	-113,950	-114,927	0	0	0	-977	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13585 Total		Increment Value	-113,950	-114,927	0	0	0	-977	0	0	0
13809	Current Roll	Current Value	4,236,077	406,582	3,829,495	0	0	0	0	0	0
		Base Value	199,653	201,365	0	0	0	1,712	0	0	0
		Increment Value	4,036,424	205,217	3,829,495	0	0	-1,712	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13809 Total		Increment Value	4,036,424	205,217	3,829,495	0	0	-1,712	0	0	0
13900	Current Roll	Current Value	2,399,783	332,925	2,059,708	0	7,150	0	0	0	0
		Base Value	254,786	60,025	195,271	0	0	510	0	0	0
		Increment Value	2,144,997	272,900	1,864,437	0	7,150	-510	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13900 Total		Increment Value	2,144,997	272,900	1,864,437	0	7,150	-510	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13901	Current Roll	Current Value	0	837,448	6,656,218	0	0	7,493,666	0	0	0
		Base Value	<u>302,378</u>	<u>304,970</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,592</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-302,378	532,478	6,656,218	0	0	7,491,074	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13901 Total		Increment Value	-302,378	532,478	6,656,218	0	0	7,491,074	0	0	0
13928	Current Roll	Current Value	7,748,251	1,844,262	5,903,989	0	0	0	0	0	0
		Base Value	<u>32,351</u>	<u>32,628</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>277</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,715,900	1,811,634	5,903,989	0	0	-277	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13928 Total		Increment Value	7,715,900	1,811,634	5,903,989	0	0	-277	0	0	0
13993	Current Roll	Current Value	1,611,615	602,294	1,009,321	0	0	0	0	0	0
		Base Value	<u>177,328</u>	<u>178,848</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,520</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,434,287	423,446	1,009,321	0	0	-1,520	0	0	0
	Escapes	Increment Value	2,956,137	0	2,956,137	0	0	0	0	0	0
TRA 13993 Total		Increment Value	4,390,424	423,446	3,965,458	0	0	-1,520	0	0	0
14294	Current Roll	Current Value	16,528,326	4,102,679	12,838,647	0	0	0	413,000	0	0
		Base Value	<u>16,667</u>	<u>16,667</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	16,511,659	4,086,012	12,838,647	0	0	0	413,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14294 Total		Increment Value	16,511,659	4,086,012	12,838,647	0	0	0	413,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14541	Current Roll	Current Value	2,079,116	188,177	1,890,939	0	0	0	0	0	0
		Base Value	<u>53,543</u>	<u>54,002</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>459</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,025,573	134,175	1,890,939	0	0	-459	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14541 Total		Increment Value	2,025,573	134,175	1,890,939	0	0	-459	0	0	0
14542	Current Roll	Current Value	2,580,000	387,000	2,193,000	0	0	0	0	0	0
		Base Value	<u>67,401</u>	<u>67,979</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>578</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,512,599	319,021	2,193,000	0	0	-578	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14542 Total		Increment Value	2,512,599	319,021	2,193,000	0	0	-578	0	0	0
14660	Current Roll	Current Value	142,525	391,108	3,171,686	0	35,000	3,420,269	0	0	35,000
		Base Value	<u>97,128</u>	<u>97,961</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>833</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	45,397	293,147	3,171,686	0	35,000	3,419,436	0	0	35,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14660 Total		Increment Value	45,397	293,147	3,171,686	0	35,000	3,419,436	0	0	35,000
15003	Current Roll	Current Value	317,098	209,444	107,654	0	0	0	0	0	0
		Base Value	<u>14,957</u>	<u>13,595</u>	<u>1,478</u>	<u>0</u>	<u>0</u>	<u>116</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	302,141	195,849	106,176	0	0	-116	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15003 Total		Increment Value	302,141	195,849	106,176	0	0	-116	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15020	Current Roll	Current Value	1,435,000	115,000	1,320,000	0	0	0	0	0	0
		Base Value	<u>6,767</u>	<u>6,825</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>58</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,428,233	108,175	1,320,000	0	0	-58	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15020 Total		Increment Value	1,428,233	108,175	1,320,000	0	0	-58	0	0	0
15126	Current Roll	Current Value	364,477	364,477	0	0	0	0	0	0	0
		Base Value	<u>30,032</u>	<u>30,289</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>257</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	334,445	334,188	0	0	0	-257	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15126 Total		Increment Value	334,445	334,188	0	0	0	-257	0	0	0
15232	Current Roll	Current Value	1,599,996	1,599,996	0	0	0	0	0	0	0
		Base Value	<u>85,777</u>	<u>59,459</u>	<u>26,823</u>	<u>0</u>	<u>0</u>	<u>505</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,514,219	1,540,537	-26,823	0	0	-505	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15232 Total		Increment Value	1,514,219	1,540,537	-26,823	0	0	-505	0	0	0
15233	Current Roll	Current Value	1,358,568	318,359	1,040,209	0	0	0	0	0	0
		Base Value	<u>138,862</u>	<u>52,151</u>	<u>30,313</u>	<u>48,372</u>	<u>8,469</u>	<u>443</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,219,706	266,208	1,009,896	-48,372	-8,469	-443	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15233 Total		Increment Value	1,219,706	266,208	1,009,896	-48,372	-8,469	-443	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15323	Current Roll	Current Value	2,125,329	511,596	1,613,733	0	0	0	0	0	0
		Base Value	<u>92,430</u>	<u>69,629</u>	<u>23,393</u>	<u>0</u>	<u>0</u>	<u>592</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,032,899	441,967	1,590,340	0	0	-592	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15323 Total		Increment Value	2,032,899	441,967	1,590,340	0	0	-592	0	0	0
15346	Current Roll	Current Value	1,921,065	598,167	1,322,898	0	0	0	0	0	0
		Base Value	<u>26,533</u>	<u>26,760</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>227</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,894,532	571,407	1,322,898	0	0	-227	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15346 Total		Increment Value	1,894,532	571,407	1,322,898	0	0	-227	0	0	0
15417	Current Roll	Current Value	2,394,356	611,513	1,782,843	0	0	0	0	0	0
		Base Value	<u>167,622</u>	<u>169,038</u>	<u>18</u>	<u>0</u>	<u>0</u>	<u>1,434</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,226,734	442,475	1,782,825	0	0	-1,434	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15417 Total		Increment Value	2,226,734	442,475	1,782,825	0	0	-1,434	0	0	0
186.04 PROJECT TOTAL											
	Current Roll	Current Value	1,249,036,115	405,734,057	899,272,075	4,441,846	6,785,752	59,719,489	5,803,126	500,000	1,175,000
		Base Value	<u>87,217,421</u>	<u>56,393,894</u>	<u>29,485,852</u>	<u>897,350</u>	<u>1,051,236</u>	<u>456,911</u>	<u>154,000</u>	<u>0</u>	<u>0</u>
		Increment Value	1,161,818,694	349,340,163	869,786,223	3,544,496	5,734,516	59,262,578	5,649,126	500,000	1,175,000
	Escapes	Increment Value	3,414,761	153,218	3,240,543	0	0	0	-21,000	0	0
	Total	Increment Value	1,165,233,455	349,493,381	873,026,766	3,544,496	5,734,516	59,262,578	5,628,126	500,000	1,175,000

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2541	Current Roll	Current Value	11,526	11,526	0	0	0	0	0	0	0
		Base Value	<u>5,061</u>	<u>5,061</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,465	6,465	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2541 Total		Increment Value	6,465	6,465	0	0	0	0	0	0	0
5227	Current Roll	Current Value	874,888	245,824	664,064	0	0	0	35,000	0	0
		Base Value	<u>26,165</u>	<u>20,666</u>	<u>5,499</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	848,723	225,158	658,565	0	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5227 Total		Increment Value	848,723	225,158	658,565	0	0	0	35,000	0	0
5292	Current Roll	Current Value	64,940,318	15,145,446	51,887,042	0	0	238,570	1,853,600	0	0
		Base Value	<u>1,243,509</u>	<u>967,077</u>	<u>276,432</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	63,696,809	14,178,369	51,610,610	0	0	238,570	1,853,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5292 Total		Increment Value	63,696,809	14,178,369	51,610,610	0	0	238,570	1,853,600	0	0
5372	Current Roll	Current Value	80,564,769	19,451,585	63,231,240	0	16,500	107,356	2,027,200	0	0
		Base Value	<u>1,566,352</u>	<u>1,250,371</u>	<u>315,981</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	78,998,417	18,201,214	62,915,259	0	16,500	107,356	2,027,200	0	0
	Escapes	Increment Value	21,000	0	0	0	0	0	-21,000	0	0
TRA 5372 Total		Increment Value	79,019,417	18,201,214	62,915,259	0	16,500	107,356	2,006,200	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5397	Current Roll	Current Value	6,780,412	838,758	5,941,654	0	0	0	0	0	0
		Base Value	45,988	39,657	6,331	0	0	0	0	0	0
		Increment Value	6,734,424	799,101	5,935,323	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5397 Total		Increment Value	6,734,424	799,101	5,935,323	0	0	0	0	0	0
5398	Current Roll	Current Value	4,235,739	1,460,209	2,775,530	0	0	0	0	0	0
		Base Value	60,872	52,921	7,951	0	0	0	0	0	0
		Increment Value	4,174,867	1,407,288	2,767,579	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5398 Total		Increment Value	4,174,867	1,407,288	2,767,579	0	0	0	0	0	0
5401	Current Roll	Current Value	10,375	10,375	0	0	0	0	0	0	0
		Base Value	177,551	154,174	9,737	0	13,640	0	0	0	0
		Increment Value	-167,176	-143,799	-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	-167,176	-143,799	-9,737	0	-13,640	0	0	0	0
5402	Current Roll	Current Value	15,008	15,008	0	0	0	0	0	0	0
		Base Value	104,767	49,820	23,387	0	31,560	0	0	0	0
		Increment Value	-89,759	-34,812	-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	-89,759	-34,812	-23,387	0	-31,560	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5403	Current Roll	Current Value	6,992,387	1,711,602	5,399,785	0	0	0	119,000	0	0
		Base Value	<u>33,069</u>	<u>30,937</u>	<u>2,132</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,959,318	1,680,665	5,397,653	0	0	0	119,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5403 Total		Increment Value	6,959,318	1,680,665	5,397,653	0	0	0	119,000	0	0
5405	Current Roll	Current Value	1,333,300	343,816	1,052,484	0	0	0	63,000	0	0
		Base Value	<u>50,693</u>	<u>41,558</u>	<u>9,135</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,282,607	302,258	1,043,349	0	0	0	63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5405 Total		Increment Value	1,282,607	302,258	1,043,349	0	0	0	63,000	0	0
5407	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5407 Total		Increment Value	0	0	0	0	0	0	0	0	0
5409	Current Roll	Current Value	224,000	224,000	0	0	0	0	0	0	0
		Base Value	<u>4,499</u>	<u>4,499</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	219,501	219,501	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5409 Total		Increment Value	219,501	219,501	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5410	Current Roll	Current Value	9,355,315	2,272,671	7,313,644	0	0	0	231,000	0	0
		Base Value	<u>174,016</u>	<u>150,393</u>	<u>23,623</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,181,299	2,122,278	7,290,021	0	0	0	231,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5410 Total	Increment Value	9,181,299	2,122,278	7,290,021	0	0	0	231,000	0	0
5412	Current Roll	Current Value	1,522,276	387,522	1,190,754	0	0	0	56,000	0	0
		Base Value	<u>49,029</u>	<u>40,200</u>	<u>8,829</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,473,247	347,322	1,181,925	0	0	0	56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5412 Total	Increment Value	1,473,247	347,322	1,181,925	0	0	0	56,000	0	0
5553	Current Roll	Current Value	102,301,657	24,182,438	114,961,048	0	675,000	34,617,229	2,224,600	0	675,000
		Base Value	<u>2,319,852</u>	<u>1,744,103</u>	<u>575,749</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	99,981,805	22,438,335	114,385,299	0	675,000	34,617,229	2,224,600	0	675,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5553 Total	Increment Value	99,981,805	22,438,335	114,385,299	0	675,000	34,617,229	2,224,600	0	675,000
6084	Current Roll	Current Value	1,640,144	420,715	1,317,429	0	0	0	98,000	0	0
		Base Value	<u>47,248</u>	<u>34,265</u>	<u>12,983</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,592,896	386,450	1,304,446	0	0	0	98,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6084 Total	Increment Value	1,592,896	386,450	1,304,446	0	0	0	98,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6106	Current Roll	Current Value	7,745,655	2,196,270	5,843,385	0	0	0	294,000	0	0
		Base Value	<u>71,693</u>	<u>69,397</u>	<u>2,296</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,673,962	2,126,873	5,841,089	0	0	0	294,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6106 Total		Increment Value	7,673,962	2,126,873	5,841,089	0	0	0	294,000	0	0
6124	Current Roll	Current Value	367,319	95,575	306,744	0	0	0	35,000	0	0
		Base Value	<u>12,755</u>	<u>10,150</u>	<u>2,605</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	354,564	85,425	304,139	0	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6124 Total		Increment Value	354,564	85,425	304,139	0	0	0	35,000	0	0
9816	Current Roll	Current Value	344,169	192,459	158,710	0	0	0	7,000	0	0
		Base Value	<u>7,627</u>	<u>6,904</u>	<u>723</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	336,542	185,555	157,987	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9816 Total		Increment Value	336,542	185,555	157,987	0	0	0	7,000	0	0
9817	Current Roll	Current Value	212,867	22,523	197,344	0	0	0	7,000	0	0
		Base Value	<u>2,003</u>	<u>1,308</u>	<u>695</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	210,864	21,215	196,649	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9817 Total		Increment Value	210,864	21,215	196,649	0	0	0	7,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10482	Current Roll	Current Value	15,593,747	4,138,925	11,839,822	0	0	0	385,000	0	0
		Base Value	<u>78,245</u>	<u>78,245</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	15,515,502	4,060,680	11,839,822	0	0	0	385,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10482 Total		Increment Value	15,515,502	4,060,680	11,839,822	0	0	0	385,000	0	0
14066	Current Roll	Current Value	9,336,000	1,401,200	7,871,800	0	70,000	0	7,000	0	0
		Base Value	<u>61,152</u>	<u>22,994</u>	<u>38,158</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,274,848	1,378,206	7,833,642	0	70,000	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14066 Total		Increment Value	9,274,848	1,378,206	7,833,642	0	70,000	0	7,000	0	0
14139	Current Roll	Current Value	109,650	43,860	65,790	0	0	0	0	0	0
		Base Value	<u>823</u>	<u>600</u>	<u>223</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	108,827	43,260	65,567	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14139 Total		Increment Value	108,827	43,260	65,567	0	0	0	0	0	0
14530	Current Roll	Current Value	1,733,524	32,638	1,700,886	0	0	0	0	0	0
		Base Value	<u>2,308</u>	<u>1,341</u>	<u>967</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,731,216	31,297	1,699,919	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14530 Total		Increment Value	1,731,216	31,297	1,699,919	0	0	0	0	0	0

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Base Year: 1979 - 1980

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15219	Current Roll	Current Value	236,662	139,241	97,421	0	0	0	0	0	0
		Base Value	<u>2,204</u>	<u>2,003</u>	<u>201</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	234,458	137,238	97,220	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15219 Total		Increment Value	234,458	137,238	97,220	0	0	0	0	0	0
186.05 PROJECT TOTAL											
	Current Roll	Current Value	316,481,707	74,984,186	283,816,576	0	761,500	34,963,155	7,442,400	0	675,000
		Base Value	<u>6,147,481</u>	<u>4,778,644</u>	<u>1,323,637</u>	<u>0</u>	<u>45,200</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	310,334,226	70,205,542	282,492,939	0	716,300	34,963,155	7,442,400	0	675,000
	Escapes	Increment Value	21,000	0	0	0	0	0	-21,000	0	0
	Total	Increment Value	310,355,226	70,205,542	282,492,939	0	716,300	34,963,155	7,421,400	0	675,000

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Base Type: Frozen Base (Actual)
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186.07 LANCASTER - RP# 5

Base Year: 1984 - 1985

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
255	Current Roll	Current Value	2,766,656	1,272,955	1,493,701	0	0	0	0	0	0
		Base Value	<u>826,783</u>	<u>1,135,453</u>	<u>169</u>	<u>0</u>	<u>0</u>	<u>33,457</u>	<u>275,382</u>	<u>0</u>	<u>0</u>
	Increment Value	1,939,873	137,502	1,493,532	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	1,939,873	137,502	1,493,532	0	0	-33,457	-275,382	0	0	
1751	Current Roll	Current Value	19,656,146	1,608,912	18,009,501	0	37,733	0	0	0	0
		Base Value	<u>4,259,022</u>	<u>399,513</u>	<u>3,968,175</u>	<u>0</u>	<u>0</u>	<u>11,772</u>	<u>96,894</u>	<u>0</u>	<u>0</u>
	Increment Value	15,397,124	1,209,399	14,041,326	0	37,733	-11,772	-96,894	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1751 Total	Increment Value	15,397,124	1,209,399	14,041,326	0	37,733	-11,772	-96,894	0	0	
2498	Current Roll	Current Value	5,642,255	1,406,482	4,375,773	0	0	0	140,000	0	0
		Base Value	<u>2,140,694</u>	<u>609,431</u>	<u>1,697,031</u>	<u>0</u>	<u>0</u>	<u>17,961</u>	<u>147,807</u>	<u>0</u>	<u>0</u>
	Increment Value	3,501,561	797,051	2,678,742	0	0	-17,961	-7,807	0	0	
	Escapes	Increment Value	5,353	0	5,353	0	0	0	0	0	0
TRA 2498 Total	Increment Value	3,506,914	797,051	2,684,095	0	0	-17,961	-7,807	0	0	
3440	Current Roll	Current Value	34,209,266	16,570,598	18,329,230	0	0	113,762	576,800	0	0
		Base Value	<u>334,384</u>	<u>459,438</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>13,593</u>	<u>111,461</u>	<u>0</u>	<u>0</u>
	Increment Value	33,874,882	16,111,160	18,329,230	0	0	100,169	465,339	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3440 Total	Increment Value	33,874,882	16,111,160	18,329,230	0	0	100,169	465,339	0	0	

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3453	Current Roll	Current Value	25,302,862	5,508,053	19,329,022	0	7,157,058	5,232,785	1,397,989	0	60,497
		Base Value	<u>7,732,158</u>	<u>1,942,932</u>	<u>6,317,710</u>	<u>0</u>	<u>0</u>	<u>57,265</u>	<u>471,219</u>	<u>0</u>	<u>0</u>
		Increment Value	17,570,704	3,565,121	13,011,312	0	7,157,058	5,175,520	926,770	0	60,497
	Escapes	Increment Value	25,883	0	0	0	25,883	0	0	0	0
TRA 3453 Total		Increment Value	17,596,587	3,565,121	13,011,312	0	7,182,941	5,175,520	926,770	0	60,497
3468	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3468 Total		Increment Value	0	0	0	0	0	0	0	0	0
3733	Current Roll	Current Value	100,450,577	25,463,001	77,741,946	0	0	238,570	2,515,800	0	0
		Base Value	<u>2,874,822</u>	<u>3,286,310</u>	<u>482,341</u>	<u>0</u>	<u>0</u>	<u>96,874</u>	<u>796,955</u>	<u>0</u>	<u>0</u>
		Increment Value	97,575,755	22,176,691	77,259,605	0	0	141,696	1,718,845	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3733 Total		Increment Value	97,575,755	22,176,691	77,259,605	0	0	141,696	1,718,845	0	0
3905	Current Roll	Current Value	6,649,217	1,618,869	5,261,348	0	0	0	231,000	0	0
		Base Value	<u>130,908</u>	<u>179,860</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5,316</u>	<u>43,636</u>	<u>0</u>	<u>0</u>
		Increment Value	6,518,309	1,439,009	5,261,348	0	0	-5,316	187,364	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3905 Total		Increment Value	6,518,309	1,439,009	5,261,348	0	0	-5,316	187,364	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3907	Current Roll	Current Value	109,590,060	26,834,511	85,161,920	0	81,229	116,000	2,371,600	0	0
		Base Value	<u>35,978,682</u>	<u>9,189,955</u>	<u>29,199,688</u>	<u>29,177</u>	<u>59,523</u>	<u>270,842</u>	<u>2,228,819</u>	<u>0</u>	<u>0</u>
		Increment Value	73,611,378	17,644,556	55,962,232	-29,177	21,706	-154,842	142,781	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3907 Total		Increment Value	73,611,378	17,644,556	55,962,232	-29,177	21,706	-154,842	142,781	0	0
4796	Current Roll	Current Value	1,972,874	510,756	1,574,118	0	0	0	112,000	0	0
		Base Value	<u>129,472</u>	<u>177,847</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5,232</u>	<u>43,143</u>	<u>0</u>	<u>0</u>
		Increment Value	1,843,402	332,909	1,574,118	0	0	-5,232	68,857	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4796 Total		Increment Value	1,843,402	332,909	1,574,118	0	0	-5,232	68,857	0	0
4846	Current Roll	Current Value	3,709,127	941,636	2,879,491	0	0	0	112,000	0	0
		Base Value	<u>1,411,720</u>	<u>375,240</u>	<u>1,138,545</u>	<u>0</u>	<u>0</u>	<u>11,056</u>	<u>91,009</u>	<u>0</u>	<u>0</u>
		Increment Value	2,297,407	566,396	1,740,946	0	0	-11,056	20,991	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4846 Total		Increment Value	2,297,407	566,396	1,740,946	0	0	-11,056	20,991	0	0
4878	Current Roll	Current Value	4,892,663	3,044,614	1,848,049	0	0	0	0	0	0
		Base Value	<u>3,312,956</u>	<u>1,253,539</u>	<u>2,400,374</u>	<u>0</u>	<u>0</u>	<u>36,936</u>	<u>304,021</u>	<u>0</u>	<u>0</u>
		Increment Value	1,579,707	1,791,075	-552,325	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	1,579,707	1,791,075	-552,325	0	0	-36,936	-304,021	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
5385	Current Roll	Current Value	26,638,681	6,393,101	20,583,936	0	0	107,356	231,000	0	0	
		Base Value	<u>309,987</u>	<u>425,860</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>12,562</u>	<u>103,311</u>	<u>0</u>	<u>0</u>
		Increment Value	26,328,694	5,967,241	20,583,936	0	0	94,794	127,689	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	5385 Total	Increment Value	26,328,694	5,967,241	20,583,936	0	0	94,794	127,689	0	0	
5436	Current Roll	Current Value	240,483	240,483	0	0	0	0	0	0	0	
		Base Value	<u>16,181</u>	<u>22,227</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>655</u>	<u>5,391</u>	<u>0</u>	<u>0</u>
		Increment Value	224,302	218,256	0	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	224,302	218,256	0	0	0	-655	-5,391	0	0	
5438	Current Roll	Current Value	413,205,881	117,711,781	313,719,783	23,365	237,727	5,645,175	12,829,600	0	12,000	
		Base Value	<u>144,514,366</u>	<u>47,787,921</u>	<u>109,668,282</u>	<u>507</u>	<u>62,170</u>	<u>1,407,798</u>	<u>11,589,753</u>	<u>0</u>	<u>6,963</u>	
		Increment Value	268,691,515	69,923,860	204,051,501	22,858	175,557	4,237,377	1,239,847	0	5,037	
	Escapes	Increment Value	157,519	-3,103	160,622	0	0	0	0	0	0	
TRA	5438 Total	Increment Value	268,849,034	69,920,757	204,212,123	22,858	175,557	4,237,377	1,239,847	0	5,037	
5439	Current Roll	Current Value	42,800,771	19,245,595	23,467,039	26,466	1,102,379	865,708	175,000	0	0	
		Base Value	<u>5,070,483</u>	<u>3,145,484</u>	<u>2,780,332</u>	<u>0</u>	<u>228</u>	<u>92,689</u>	<u>762,872</u>	<u>0</u>	<u>0</u>	
		Increment Value	37,730,288	16,100,111	20,686,707	26,466	1,102,151	773,019	-587,872	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	5439 Total	Increment Value	37,730,288	16,100,111	20,686,707	26,466	1,102,151	773,019	-587,872	0	0	

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Base Year: 1984 - 1985											
5494	Current Roll	Current Value	31,363,627	9,598,187	23,851,049	0	26,170	1,649,779	462,000	0	0
		Base Value	1,788,205	1,853,728	438,699	0	0	54,619	449,603	0	0
		Increment Value	29,575,422	7,744,459	23,412,350	0	26,170	1,595,160	12,397	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5494 Total	Increment Value	29,575,422	7,744,459	23,412,350	0	26,170	1,595,160	12,397	0	0
5558	Current Roll	Current Value	20,780,775	5,909,009	15,592,766	0	0	0	721,000	0	0
		Base Value	8,055,534	2,638,179	6,135,404	0	0	77,834	640,215	0	0
		Increment Value	12,725,241	3,270,830	9,457,362	0	0	-77,834	80,785	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5558 Total	Increment Value	12,725,241	3,270,830	9,457,362	0	0	-77,834	80,785	0	0
5569	Current Roll	Current Value	6,445,152	1,645,238	5,065,914	0	0	0	266,000	0	0
		Base Value	2,161,252	580,638	1,738,550	0	0	17,115	140,821	0	0
		Increment Value	4,283,900	1,064,600	3,327,364	0	0	-17,115	125,179	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5569 Total	Increment Value	4,283,900	1,064,600	3,327,364	0	0	-17,115	125,179	0	0
5605	Current Roll	Current Value	4,643,767	1,213,952	3,555,815	0	0	0	126,000	0	0
		Base Value	1,473,063	424,087	1,164,321	0	0	12,496	102,849	0	0
		Increment Value	3,170,704	789,865	2,391,494	0	0	-12,496	23,151	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5605 Total	Increment Value	3,170,704	789,865	2,391,494	0	0	-12,496	23,151	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5606	Current Roll	Current Value	12,098,699	4,392,664	7,755,035	0	0	0	49,000	0	0
		Base Value	<u>2,926,481</u>	<u>1,225,376</u>	<u>2,034,401</u>	<u>0</u>	<u>0</u>	<u>36,104</u>	<u>297,192</u>	<u>0</u>	<u>0</u>
		Increment Value	9,172,218	3,167,288	5,720,634	0	0	-36,104	-248,192	0	0
	Escapes	Increment Value	0	514,900	-514,900	0	0	0	0	0	0
TRA 5606 Total		Increment Value	9,172,218	3,682,188	5,205,734	0	0	-36,104	-248,192	0	0
5607	Current Roll	Current Value	11,824,944	3,009,168	8,997,776	0	0	0	182,000	0	0
		Base Value	<u>141,338</u>	<u>143,884</u>	<u>36,610</u>	<u>0</u>	<u>0</u>	<u>4,234</u>	<u>34,922</u>	<u>0</u>	<u>0</u>
		Increment Value	11,683,606	2,865,284	8,961,166	0	0	-4,234	147,078	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5607 Total		Increment Value	11,683,606	2,865,284	8,961,166	0	0	-4,234	147,078	0	0
5618	Current Roll	Current Value	9,276,674	2,767,372	6,936,302	0	0	0	427,000	0	0
		Base Value	<u>3,227,313</u>	<u>1,172,042</u>	<u>2,374,051</u>	<u>0</u>	<u>0</u>	<u>34,521</u>	<u>284,259</u>	<u>0</u>	<u>0</u>
		Increment Value	6,049,361	1,595,330	4,562,251	0	0	-34,521	142,741	0	0
	Escapes	Increment Value	-3,500	-2,600	-900	0	0	0	0	0	0
TRA 5618 Total		Increment Value	6,045,861	1,592,730	4,561,351	0	0	-34,521	142,741	0	0
5636	Current Roll	Current Value	73,311,041	28,434,847	47,056,593	0	63,146	1,463,354	767,191	0	13,000
		Base Value	<u>21,296,294</u>	<u>9,444,501</u>	<u>14,147,909</u>	<u>61,906</u>	<u>219,871</u>	<u>278,287</u>	<u>2,290,553</u>	<u>0</u>	<u>9,053</u>
		Increment Value	52,014,747	18,990,346	32,908,684	-61,906	-156,725	1,185,067	-1,523,362	0	3,947
	Escapes	Increment Value	-7,691,392	1,519,461	-9,210,853	0	0	0	0	0	0
TRA 5636 Total		Increment Value	44,323,355	20,509,807	23,697,831	-61,906	-156,725	1,185,067	-1,523,362	0	3,947

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5642	Current Roll	Current Value	19,589,029	7,348,137	12,658,357	0	0	60,465	357,000	0	0
		Base Value	<u>2,392,956</u>	<u>1,937,980</u>	<u>982,111</u>	<u>0</u>	<u>0</u>	<u>57,132</u>	<u>470,003</u>	<u>0</u>	<u>0</u>
		Increment Value	17,196,073	5,410,157	11,676,246	0	0	3,333	-113,003	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5642 Total		Increment Value	17,196,073	5,410,157	11,676,246	0	0	3,333	-113,003	0	0
5695	Current Roll	Current Value	24,310,603	9,628,459	15,050,344	0	0	0	368,200	0	0
		Base Value	<u>1,188,597</u>	<u>1,617,695</u>	<u>10,907</u>	<u>0</u>	<u>0</u>	<u>47,666</u>	<u>392,339</u>	<u>0</u>	<u>0</u>
		Increment Value	23,122,006	8,010,764	15,039,437	0	0	-47,666	-24,139	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5695 Total		Increment Value	23,122,006	8,010,764	15,039,437	0	0	-47,666	-24,139	0	0
5711	Current Roll	Current Value	1,551,600	1,551,600	0	0	0	0	0	0	0
		Base Value	<u>462,274</u>	<u>604,157</u>	<u>22,444</u>	<u>0</u>	<u>0</u>	<u>17,801</u>	<u>146,526</u>	<u>0</u>	<u>0</u>
		Increment Value	1,089,326	947,443	-22,444	0	0	-17,801	-146,526	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5711 Total		Increment Value	1,089,326	947,443	-22,444	0	0	-17,801	-146,526	0	0
5815	Current Roll	Current Value	5,653,330	1,433,536	4,372,394	0	0	0	152,600	0	0
		Base Value	<u>1,430,335</u>	<u>662,649</u>	<u>947,932</u>	<u>0</u>	<u>0</u>	<u>19,522</u>	<u>160,724</u>	<u>0</u>	<u>0</u>
		Increment Value	4,222,995	770,887	3,424,462	0	0	-19,522	-8,124	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5815 Total		Increment Value	4,222,995	770,887	3,424,462	0	0	-19,522	-8,124	0	0

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5823	Current Roll	Current Value	3,500,673	186,234	3,254,807	0	59,632	0	0	0	0
		Base Value	<u>1,237,255</u>	<u>75,755</u>	<u>1,174,421</u>	<u>0</u>	<u>7,684</u>	<u>2,232</u>	<u>18,373</u>	<u>0</u>	<u>0</u>
		Increment Value	2,263,418	110,479	2,080,386	0	51,948	-2,232	-18,373	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5823 Total		Increment Value	2,263,418	110,479	2,080,386	0	51,948	-2,232	-18,373	0	0
5824	Current Roll	Current Value	1,828,284	365,331	1,462,953	0	0	0	0	0	0
		Base Value	<u>51,828</u>	<u>30,405</u>	<u>29,693</u>	<u>0</u>	<u>0</u>	<u>896</u>	<u>7,374</u>	<u>0</u>	<u>0</u>
		Increment Value	1,776,456	334,926	1,433,260	0	0	-896	-7,374	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5824 Total		Increment Value	1,776,456	334,926	1,433,260	0	0	-896	-7,374	0	0
5835	Current Roll	Current Value	95,214,572	31,651,017	104,960,026	0	137,660	40,371,131	1,092,000	0	71,000
		Base Value	<u>32,366,131</u>	<u>11,390,547</u>	<u>23,845,162</u>	<u>27,514</u>	<u>241,223</u>	<u>335,659</u>	<u>2,762,546</u>	<u>0</u>	<u>40,110</u>
		Increment Value	62,848,441	20,260,470	81,114,864	-27,514	-103,563	40,035,472	-1,670,546	0	30,890
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5835 Total		Increment Value	62,848,441	20,260,470	81,114,864	-27,514	-103,563	40,035,472	-1,670,546	0	30,890
5837	Current Roll	Current Value	8,090,960	4,398,472	3,692,488	0	0	0	0	0	0
		Base Value	<u>193,298</u>	<u>265,518</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,824</u>	<u>64,396</u>	<u>0</u>	<u>0</u>
		Increment Value	7,897,662	4,132,954	3,692,488	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	7,897,662	4,132,954	3,692,488	0	0	-7,824	-64,396	0	0

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5849	Current Roll	Current Value	1,630,911	470,899	1,221,612	0	0	0	61,600	0	0
		Base Value	551,711	190,022	413,373	0	0	5,600	46,084	0	0
		Increment Value	1,079,200	280,877	808,239	0	0	-5,600	15,516	0	0
	Escapes	Increment Value	50,295	0	50,295	0	0	0	0	0	0
TRA 5849 Total		Increment Value	1,129,495	280,877	858,534	0	0	-5,600	15,516	0	0
5855	Current Roll	Current Value	39,004	17,017	21,987	0	0	0	0	0	0
		Base Value	12,975	6,969	7,901	0	0	205	1,690	0	0
		Increment Value	26,029	10,048	14,086	0	0	-205	-1,690	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5855 Total		Increment Value	26,029	10,048	14,086	0	0	-205	-1,690	0	0
5858	Current Roll	Current Value	19,276,430	5,861,259	14,165,106	0	1,500	114,435	637,000	0	0
		Base Value	5,821,401	2,193,964	4,224,184	0	0	64,644	532,103	0	0
		Increment Value	13,455,029	3,667,295	9,940,922	0	1,500	49,791	104,897	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5858 Total		Increment Value	13,455,029	3,667,295	9,940,922	0	1,500	49,791	104,897	0	0
5872	Current Roll	Current Value	1,050,723	313,275	691,562	0	73,886	0	28,000	0	0
		Base Value	188,714	66,277	140,464	0	0	1,953	16,074	0	0
		Increment Value	862,009	246,998	551,098	0	73,886	-1,953	11,926	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5872 Total		Increment Value	862,009	246,998	551,098	0	73,886	-1,953	11,926	0	0

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5884	Current Roll	Current Value	5,014,114	1,854,234	3,681,615	0	50,000	521,735	0	0	50,000
		Base Value	<u>635,803</u>	<u>739,770</u>	<u>97,247</u>	<u>0</u>	<u>0</u>	<u>21,799</u>	<u>179,415</u>	<u>0</u>	<u>0</u>
		Increment Value	4,378,311	1,114,464	3,584,368	0	50,000	499,936	-179,415	0	50,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5884 Total	Increment Value	4,378,311	1,114,464	3,584,368	0	50,000	499,936	-179,415	0	50,000
5885	Current Roll	Current Value	3,296,619	840,572	2,484,047	0	0	0	28,000	0	0
		Base Value	<u>698,235</u>	<u>380,413</u>	<u>421,290</u>	<u>0</u>	<u>0</u>	<u>11,207</u>	<u>92,261</u>	<u>0</u>	<u>0</u>
		Increment Value	2,598,384	460,159	2,062,757	0	0	-11,207	-64,261	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5885 Total	Increment Value	2,598,384	460,159	2,062,757	0	0	-11,207	-64,261	0	0
5888	Current Roll	Current Value	7,658,173	2,116,905	5,842,268	0	0	0	301,000	0	0
		Base Value	<u>2,995,340</u>	<u>996,312</u>	<u>2,270,023</u>	<u>0</u>	<u>0</u>	<u>29,361</u>	<u>241,634</u>	<u>0</u>	<u>0</u>
		Increment Value	4,662,833	1,120,593	3,572,245	0	0	-29,361	59,366	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5888 Total	Increment Value	4,662,833	1,120,593	3,572,245	0	0	-29,361	59,366	0	0
5891	Current Roll	Current Value	5,424,343	1,521,057	4,127,286	0	0	0	224,000	0	0
		Base Value	<u>2,100,223</u>	<u>731,002</u>	<u>1,568,057</u>	<u>0</u>	<u>0</u>	<u>21,547</u>	<u>177,289</u>	<u>0</u>	<u>0</u>
		Increment Value	3,324,120	790,055	2,559,229	0	0	-21,547	46,711	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5891 Total	Increment Value	3,324,120	790,055	2,559,229	0	0	-21,547	46,711	0	0

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6020	Current Roll	Current Value	39,553	34,499	5,054	0	0	0	0	0	0
		Base Value	<u>9,987</u>	<u>11,220</u>	<u>1,818</u>	<u>0</u>	<u>0</u>	<u>330</u>	<u>2,721</u>	<u>0</u>	<u>0</u>
		Increment Value	29,566	23,279	3,236	0	0	-330	-2,721	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6020 Total		Increment Value	29,566	23,279	3,236	0	0	-330	-2,721	0	0
6085	Current Roll	Current Value	8,057,146	2,236,313	6,023,833	0	0	0	203,000	0	0
		Base Value	<u>3,050,802</u>	<u>822,913</u>	<u>2,451,725</u>	<u>0</u>	<u>0</u>	<u>24,247</u>	<u>199,589</u>	<u>0</u>	<u>0</u>
		Increment Value	5,006,344	1,413,400	3,572,108	0	0	-24,247	3,411	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6085 Total		Increment Value	5,006,344	1,413,400	3,572,108	0	0	-24,247	3,411	0	0
6117	Current Roll	Current Value	2,369,439	812,932	1,556,507	0	0	0	0	0	0
		Base Value	<u>106,173</u>	<u>145,034</u>	<u>589</u>	<u>0</u>	<u>0</u>	<u>4,274</u>	<u>35,176</u>	<u>0</u>	<u>0</u>
		Increment Value	2,263,266	667,898	1,555,918	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	2,263,266	667,898	1,555,918	0	0	-4,274	-35,176	0	0
6176	Current Roll	Current Value	21,524,140	5,620,353	16,615,787	0	0	82,000	630,000	0	0
		Base Value	<u>6,808,723</u>	<u>1,776,354</u>	<u>5,515,485</u>	<u>0</u>	<u>0</u>	<u>52,348</u>	<u>430,768</u>	<u>0</u>	<u>0</u>
		Increment Value	14,715,417	3,843,999	11,100,302	0	0	29,652	199,232	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6176 Total		Increment Value	14,715,417	3,843,999	11,100,302	0	0	29,652	199,232	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6257	Current Roll	Current Value	30,516,344	6,978,264	24,206,780	0	28,500	0	697,200	0	0
		Base Value	<u>8,335,576</u>	<u>2,844,325</u>	<u>6,264,905</u>	<u>0</u>	<u>0</u>	<u>83,818</u>	<u>689,836</u>	<u>0</u>	<u>0</u>
		Increment Value	22,180,768	4,133,939	17,941,875	0	28,500	-83,818	7,364	0	0
	Escapes	Increment Value	1,109,988	326,107	783,881	0	0	0	0	0	0
TRA 6257 Total		Increment Value	23,290,756	4,460,046	18,725,756	0	28,500	-83,818	7,364	0	0
10322	Current Roll	Current Value	12,165,804	2,951,820	9,639,869	0	0	119,285	306,600	0	0
		Base Value	<u>1,277,695</u>	<u>667,314</u>	<u>791,832</u>	<u>0</u>	<u>0</u>	<u>19,632</u>	<u>161,819</u>	<u>0</u>	<u>0</u>
		Increment Value	10,888,109	2,284,506	8,848,037	0	0	99,653	144,781	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10322 Total		Increment Value	10,888,109	2,284,506	8,848,037	0	0	99,653	144,781	0	0
10553	Current Roll	Current Value	1,376,300	333,740	1,077,560	0	0	0	35,000	0	0
		Base Value	<u>26,540</u>	<u>36,330</u>	<u>90</u>	<u>0</u>	<u>0</u>	<u>1,070</u>	<u>8,810</u>	<u>0</u>	<u>0</u>
		Increment Value	1,349,760	297,410	1,077,470	0	0	-1,070	26,190	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10553 Total		Increment Value	1,349,760	297,410	1,077,470	0	0	-1,070	26,190	0	0
11090	Current Roll	Current Value	250,000	250,000	0	0	0	0	0	0	0
		Base Value	<u>56,115</u>	<u>49,804</u>	<u>19,858</u>	<u>0</u>	<u>0</u>	<u>1,468</u>	<u>12,079</u>	<u>0</u>	<u>0</u>
		Increment Value	193,885	200,196	-19,858	0	0	-1,468	-12,079	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11090 Total		Increment Value	193,885	200,196	-19,858	0	0	-1,468	-12,079	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11336	Current Roll	Current Value	20,807,211	5,015,715	16,416,496	0	0	107,000	518,000	0	0
		Base Value	<u>598,388</u>	<u>821,863</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>24,170</u>	<u>199,305</u>	<u>0</u>	<u>0</u>
		Increment Value	20,208,823	4,193,852	16,416,496	0	0	82,830	318,695	0	0
	Escapes	Increment Value	693,011	457,746	235,265	0	0	0	0	0	0
TRA 11336 Total		Increment Value	20,901,834	4,651,598	16,651,761	0	0	82,830	318,695	0	0
11361	Current Roll	Current Value	19,579,318	4,889,241	25,422,849	0	0	10,291,772	441,000	0	0
		Base Value	<u>852,977</u>	<u>880,070</u>	<u>212,295</u>	<u>0</u>	<u>0</u>	<u>25,906</u>	<u>213,482</u>	<u>0</u>	<u>0</u>
		Increment Value	18,726,341	4,009,171	25,210,554	0	0	10,265,866	227,518	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11361 Total		Increment Value	18,726,341	4,009,171	25,210,554	0	0	10,265,866	227,518	0	0
11441	Current Roll	Current Value	3,886	3,886	0	0	0	0	0	0	0
		Base Value	<u>1,153</u>	<u>1,585</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>47</u>	<u>385</u>	<u>0</u>	<u>0</u>
		Increment Value	2,733	2,301	0	0	0	-47	-385	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11441 Total		Increment Value	2,733	2,301	0	0	0	-47	-385	0	0
11442	Current Roll	Current Value	2,626,721	700,272	2,003,449	0	0	0	77,000	0	0
		Base Value	<u>90,692</u>	<u>124,578</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,673</u>	<u>30,213</u>	<u>0</u>	<u>0</u>
		Increment Value	2,536,029	575,694	2,003,449	0	0	-3,673	46,787	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11442 Total		Increment Value	2,536,029	575,694	2,003,449	0	0	-3,673	46,787	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11443	Current Roll	Current Value	8,266,976	1,969,489	6,514,487	0	0	0	217,000	0	0
		Base Value	143,376	196,264	486	0	0	5,780	47,594	0	0
	Increment Value	8,123,600	1,773,225	6,514,001	0	0	-5,780	169,406	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11443 Total		Increment Value	8,123,600	1,773,225	6,514,001	0	0	-5,780	169,406	0	0
12751	Current Roll	Current Value	11,813,777	3,420,827	8,644,950	0	0	0	252,000	0	0
		Base Value	179,973	247,192	0	0	0	7,302	59,917	0	0
	Increment Value	11,633,804	3,173,635	8,644,950	0	0	-7,302	192,083	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12751 Total		Increment Value	11,633,804	3,173,635	8,644,950	0	0	-7,302	192,083	0	0
13913	Current Roll	Current Value	39,514,337	9,417,134	30,353,964	0	0	256,761	0	0	0
		Base Value	228,562	201,278	82,012	0	0	5,923	48,805	0	0
	Increment Value	39,285,775	9,215,856	30,271,952	0	0	250,838	-48,805	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13913 Total		Increment Value	39,285,775	9,215,856	30,271,952	0	0	250,838	-48,805	0	0
13931	Current Roll	Current Value	239,300	132,400	120,900	0	0	0	14,000	0	0
		Base Value	76,046	24,090	58,508	0	0	710	5,842	0	0
	Increment Value	163,254	108,310	62,392	0	0	-710	8,158	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13931 Total		Increment Value	163,254	108,310	62,392	0	0	-710	8,158	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14144	Current Roll	Current Value	3,377,405	1,007,656	2,432,749	0	0	0	63,000	0	0
		Base Value	<u>37,850</u>	<u>51,993</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,527</u>	<u>12,616</u>	<u>0</u>	<u>0</u>
		Increment Value	3,339,555	955,663	2,432,749	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	3,339,555	955,663	2,432,749	0	0	-1,527	50,384	0	0
14292	Current Roll	Current Value	388,412	388,412	0	0	0	0	0	0	0
		Base Value	<u>82,846</u>	<u>113,798</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,353</u>	<u>27,599</u>	<u>0</u>	<u>0</u>
		Increment Value	305,566	274,614	0	0	0	-3,353	-27,599	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14292 Total		Increment Value	305,566	274,614	0	0	0	-3,353	-27,599	0	0
186.07 PROJECT TOTAL											
	Current Roll	Current Value	1,353,517,635	401,062,741	1,041,308,193	49,831	9,056,620	67,357,073	30,396,180	0	206,497
		Base Value	<u>324,402,648</u>	<u>118,778,885</u>	<u>237,277,404</u>	<u>119,104</u>	<u>590,699</u>	<u>3,499,844</u>	<u>28,807,474</u>	<u>0</u>	<u>56,126</u>
		Increment Value	1,029,114,987	282,283,856	804,030,789	-69,273	8,465,921	63,857,229	1,588,706	0	150,371
	Escapes	Increment Value	-5,652,843	2,812,511	-8,491,237	0	25,883	0	0	0	0
	Total	Increment Value	1,023,462,144	285,096,367	795,539,552	-69,273	8,491,804	63,857,229	1,588,706	0	150,371

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
264	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	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 264 Total	Increment Value	0	0	0	0	0	0	0	0	0	
2203	Current Roll	Current Value	0	709,132	3,830,812	175,000	275,000	4,539,944	0	175,000	275,000
		Base Value	<u>313,924</u>	<u>326,340</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>12,416</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-313,924	382,792	3,830,812	175,000	275,000	4,527,528	0	175,000	275,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2203 Total	Increment Value	-313,924	382,792	3,830,812	175,000	275,000	4,527,528	0	175,000	275,000	
2459	Current Roll	Current Value	1,799,316	250,059	1,542,157	0	7,100	0	0	0	0
		Base Value	<u>3,117,025</u>	<u>412,260</u>	<u>2,713,492</u>	<u>0</u>	<u>6,957</u>	<u>15,684</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-1,317,709	-162,201	-1,171,335	0	143	-15,684	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2459 Total	Increment Value	-1,317,709	-162,201	-1,171,335	0	143	-15,684	0	0	0	
2959	Current Roll	Current Value	129,995	129,995	0	0	0	0	0	0	0
		Base Value	<u>125,237</u>	<u>84,505</u>	<u>43,947</u>	<u>0</u>	<u>0</u>	<u>3,215</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	4,758	45,490	-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	4,758	45,490	-43,947	0	0	-3,215	0	0	0	

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3446	Current Roll	Current Value	5,190,201	289,634	1,815,070	0	3,400,497	0	315,000	0	0
		Base Value	<u>90,204</u>	<u>93,772</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,568</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,099,997	195,862	1,815,070	0	3,400,497	-3,568	315,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3446 Total		Increment Value	5,099,997	195,862	1,815,070	0	3,400,497	-3,568	315,000	0	0
3452	Current Roll	Current Value	50,018,135	14,017,117	34,930,254	0	2,934,964	313,000	1,551,200	0	0
		Base Value	<u>16,448,054</u>	<u>4,710,520</u>	<u>12,749,058</u>	<u>0</u>	<u>0</u>	<u>179,238</u>	<u>832,286</u>	<u>0</u>	<u>0</u>
		Increment Value	33,570,081	9,306,597	22,181,196	0	2,934,964	133,762	718,914	0	0
	Escapes	Increment Value	17,507	4,401	13,106	0	0	0	0	0	0
TRA 3452 Total		Increment Value	33,587,588	9,310,998	22,194,302	0	2,934,964	133,762	718,914	0	0
3466	Current Roll	Current Value	10,658,082	2,817,844	8,057,238	0	0	0	217,000	0	0
		Base Value	<u>663,200</u>	<u>689,440</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>26,240</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,994,882	2,128,404	8,057,238	0	0	-26,240	217,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3466 Total		Increment Value	9,994,882	2,128,404	8,057,238	0	0	-26,240	217,000	0	0
3650	Current Roll	Current Value	850,000	300,000	550,000	0	0	0	0	0	0
		Base Value	<u>591,437</u>	<u>206,130</u>	<u>393,149</u>	<u>0</u>	<u>0</u>	<u>7,842</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	258,563	93,870	156,851	0	0	-7,842	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3650 Total		Increment Value	258,563	93,870	156,851	0	0	-7,842	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Base Year: 1988 - 1989											
3881	Current Roll	Current Value	3,918,088	283,964	899,506	0	2,979,618	0	245,000	0	0
		Base Value	<u>1,986,391</u>	<u>1,793,319</u>	<u>261,299</u>	<u>0</u>	<u>0</u>	<u>68,227</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,931,697	-1,509,355	638,207	0	2,979,618	-68,227	245,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3881 Total		Increment Value	1,931,697	-1,509,355	638,207	0	2,979,618	-68,227	245,000	0	0
4647	Current Roll	Current Value	33,122,422	11,608,879	21,474,543	0	39,000	0	0	0	0
		Base Value	<u>18,701,099</u>	<u>4,108,474</u>	<u>14,694,450</u>	<u>0</u>	<u>54,483</u>	<u>156,308</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	14,421,323	7,500,405	6,780,093	0	-15,483	-156,308	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4647 Total		Increment Value	14,421,323	7,500,405	6,780,093	0	-15,483	-156,308	0	0	0
4837	Current Roll	Current Value	954,234	335,253	632,981	0	0	0	14,000	0	0
		Base Value	<u>478,354</u>	<u>174,183</u>	<u>324,787</u>	<u>0</u>	<u>0</u>	<u>6,628</u>	<u>13,988</u>	<u>0</u>	<u>0</u>
		Increment Value	475,880	161,070	308,194	0	0	-6,628	12	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4837 Total		Increment Value	475,880	161,070	308,194	0	0	-6,628	12	0	0
4903	Current Roll	Current Value	4,759,750	4,059,552	714,198	0	0	0	14,000	0	0
		Base Value	<u>1,854,335</u>	<u>1,653,254</u>	<u>286,271</u>	<u>0</u>	<u>0</u>	<u>62,911</u>	<u>22,279</u>	<u>0</u>	<u>0</u>
		Increment Value	2,905,415	2,406,298	427,927	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	2,905,415	2,406,298	427,927	0	0	-62,911	-8,279	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4905	Current Roll	Current Value	667,505	667,505	0	0	0	0	0	0	0
		Base Value	134,758	140,088	0	0	0	5,330	0	0	0
	Increment Value	532,747	527,417	0	0	0	-5,330	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4905 Total		Increment Value	532,747	527,417	0	0	0	-5,330	0	0	0
5452	Current Roll	Current Value	25,463,433	8,056,552	17,784,881	0	0	0	378,000	0	0
		Base Value	21,833,894	6,151,117	16,287,489	0	0	234,030	370,682	0	0
	Increment Value	3,629,539	1,905,435	1,497,392	0	0	-234,030	7,318	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5452 Total		Increment Value	3,629,539	1,905,435	1,497,392	0	0	-234,030	7,318	0	0
5454	Current Roll	Current Value	4,915,450	1,212,171	3,890,779	0	0	90,900	96,600	0	0
		Base Value	4,600,681	1,241,743	3,602,013	0	0	47,243	195,832	0	0
	Increment Value	314,769	-29,572	288,766	0	0	43,657	-99,232	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5454 Total		Increment Value	314,769	-29,572	288,766	0	0	43,657	-99,232	0	0
5720	Current Roll	Current Value	205,715,434	49,053,439	163,140,358	0	30,470	1,088,033	5,420,800	0	0
		Base Value	76,444,740	22,710,452	56,812,992	0	30,446	864,076	2,245,074	0	0
	Increment Value	129,270,694	26,342,987	106,327,366	0	24	223,957	3,175,726	0	0	
	Escapes	Increment Value	14,220	-1,308	1,528	0	0	0	-14,000	0	0
TRA 5720 Total		Increment Value	129,284,914	26,341,679	106,328,894	0	24	223,957	3,161,726	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5852	Current Roll	Current Value	611,647	367,934	143,424	80,071	20,218	0	0	0	0
		Base Value	<u>124,932</u>	<u>46,159</u>	<u>23,868</u>	<u>0</u>	<u>56,662</u>	<u>1,757</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	486,715	321,775	119,556	80,071	-36,444	-1,757	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5852 Total		Increment Value	486,715	321,775	119,556	80,071	-36,444	-1,757	0	0	0
5861	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5861 Total		Increment Value	0	0	0	0	0	0	0	0	0
5866	Current Roll	Current Value	3,064,549	1,296,101	2,649,097	0	133,337	1,002,072	11,914	0	0
		Base Value	<u>1,459,270</u>	<u>634,608</u>	<u>848,805</u>	<u>0</u>	<u>0</u>	<u>24,143</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,605,279	661,493	1,800,292	0	133,337	977,929	11,914	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5866 Total		Increment Value	1,605,279	661,493	1,800,292	0	133,337	977,929	11,914	0	0
5868	Current Roll	Current Value	37,767,336	15,216,764	23,510,134	0	200,582	211,393	948,751	0	0
		Base Value	<u>16,099,296</u>	<u>6,619,495</u>	<u>10,463,559</u>	<u>0</u>	<u>274</u>	<u>251,854</u>	<u>732,178</u>	<u>0</u>	<u>0</u>
		Increment Value	21,668,040	8,597,269	13,046,575	0	200,308	-40,461	216,573	0	0
	Escapes	Increment Value	94,062	0	30,394	0	63,668	0	0	0	0
TRA 5868 Total		Increment Value	21,762,102	8,597,269	13,076,969	0	263,976	-40,461	216,573	0	0

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5870	Current Roll	Current Value	29,201,701	25,125,020	5,475,446	0	301,622	1,518,706	181,681	0	0
		Base Value	<u>16,362,762</u>	<u>12,729,300</u>	<u>2,197,650</u>	<u>1,449,416</u>	<u>547,606</u>	<u>484,276</u>	<u>76,934</u>	<u>0</u>	<u>0</u>
		Increment Value	12,838,939	12,395,720	3,277,796	-1,449,416	-245,984	1,034,430	104,747	0	0
	Escapes	Increment Value	6,757	0	0	0	6,757	0	0	0	0
TRA	5870 Total	Increment Value	12,845,696	12,395,720	3,277,796	-1,449,416	-239,227	1,034,430	104,747	0	0
5871	Current Roll	Current Value	22,947,860	11,457,822	11,979,515	0	0	220,677	268,800	0	0
		Base Value	<u>5,771,732</u>	<u>5,702,086</u>	<u>333,519</u>	<u>0</u>	<u>1,921</u>	<u>216,965</u>	<u>48,829</u>	<u>0</u>	<u>0</u>
		Increment Value	17,176,128	5,755,736	11,645,996	0	-1,921	3,712	219,971	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5871 Total	Increment Value	17,176,128	5,755,736	11,645,996	0	-1,921	3,712	219,971	0	0
5878	Current Roll	Current Value	20,036,571	19,814,934	228,637	0	0	0	7,000	0	0
		Base Value	<u>7,302,066</u>	<u>7,375,635</u>	<u>234,206</u>	<u>0</u>	<u>0</u>	<u>280,603</u>	<u>27,172</u>	<u>0</u>	<u>0</u>
		Increment Value	12,734,505	12,439,299	-5,569	0	0	-280,603	-20,172	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5878 Total	Increment Value	12,734,505	12,439,299	-5,569	0	0	-280,603	-20,172	0	0
5879	Current Roll	Current Value	9,992,850	6,279,206	3,695,875	15,618	16,151	0	14,000	0	0
		Base Value	<u>2,385,928</u>	<u>2,019,740</u>	<u>471,002</u>	<u>0</u>	<u>0</u>	<u>76,838</u>	<u>27,976</u>	<u>0</u>	<u>0</u>
		Increment Value	7,606,922	4,259,466	3,224,873	15,618	16,151	-76,838	-13,976	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5879 Total	Increment Value	7,606,922	4,259,466	3,224,873	15,618	16,151	-76,838	-13,976	0	0

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5881	Current Roll	Current Value	40,265,316	11,419,587	28,840,449	0	26,280	0	21,000	0	0
		Base Value	<u>2,116,651</u>	<u>1,804,564</u>	<u>379,731</u>	<u>0</u>	<u>38,804</u>	<u>52,468</u>	<u>20,791</u>	<u>0</u>	<u>33,189</u>
		Increment Value	38,148,665	9,615,023	28,460,718	0	-12,524	-52,468	209	0	-33,189
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5881 Total	Increment Value	38,148,665	9,615,023	28,460,718	0	-12,524	-52,468	209	0	-33,189
5882	Current Roll	Current Value	189,800	65,500	131,300	0	0	0	7,000	0	0
		Base Value	<u>38,690</u>	<u>19,115</u>	<u>27,282</u>	<u>0</u>	<u>0</u>	<u>727</u>	<u>6,980</u>	<u>0</u>	<u>0</u>
		Increment Value	151,110	46,385	104,018	0	0	-727	20	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5882 Total	Increment Value	151,110	46,385	104,018	0	0	-727	20	0	0
5895	Current Roll	Current Value	2,272,827	1,662,750	570,140	0	56,481	0	16,544	0	0
		Base Value	<u>258,304</u>	<u>120,473</u>	<u>149,409</u>	<u>0</u>	<u>0</u>	<u>4,584</u>	<u>6,994</u>	<u>0</u>	<u>0</u>
		Increment Value	2,014,523	1,542,277	420,731	0	56,481	-4,584	9,550	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5895 Total	Increment Value	2,014,523	1,542,277	420,731	0	56,481	-4,584	9,550	0	0
5897	Current Roll	Current Value	11,654,437	3,000,542	9,036,764	0	0	90,269	292,600	0	0
		Base Value	<u>5,929,910</u>	<u>1,226,982</u>	<u>4,930,074</u>	<u>0</u>	<u>0</u>	<u>46,700</u>	<u>180,446</u>	<u>0</u>	<u>0</u>
		Increment Value	5,724,527	1,773,560	4,106,690	0	0	43,569	112,154	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5897 Total	Increment Value	5,724,527	1,773,560	4,106,690	0	0	43,569	112,154	0	0

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6083	Current Roll	Current Value	30,598,871	7,271,318	22,202,500	0	2,033,653	0	908,600	0	0
		Base Value	<u>1,773,357</u>	<u>1,843,503</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>70,146</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	28,825,514	5,427,815	22,202,500	0	2,033,653	-70,146	908,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6083 Total		Increment Value	28,825,514	5,427,815	22,202,500	0	2,033,653	-70,146	908,600	0	0
6098	Current Roll	Current Value	4,689,191	1,679,866	1,942,074	0	1,392,289	0	325,038	0	0
		Base Value	<u>1,110,228</u>	<u>251,023</u>	<u>868,755</u>	<u>0</u>	<u>0</u>	<u>9,550</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,578,963	1,428,843	1,073,319	0	1,392,289	-9,550	325,038	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6098 Total		Increment Value	3,578,963	1,428,843	1,073,319	0	1,392,289	-9,550	325,038	0	0
6104	Current Roll	Current Value	3,139,576	802,225	2,484,297	0	0	48,946	98,000	0	0
		Base Value	<u>2,236,224</u>	<u>486,613</u>	<u>1,859,043</u>	<u>0</u>	<u>0</u>	<u>18,510</u>	<u>90,922</u>	<u>0</u>	<u>0</u>
		Increment Value	903,352	315,612	625,254	0	0	30,436	7,078	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6104 Total		Increment Value	903,352	315,612	625,254	0	0	30,436	7,078	0	0
6105	Current Roll	Current Value	23,582,509	5,622,391	18,695,403	0	0	119,285	616,000	0	0
		Base Value	<u>17,772,576</u>	<u>3,782,776</u>	<u>14,658,244</u>	<u>0</u>	<u>0</u>	<u>143,894</u>	<u>524,550</u>	<u>0</u>	<u>0</u>
		Increment Value	5,809,933	1,839,615	4,037,159	0	0	-24,609	91,450	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6105 Total		Increment Value	5,809,933	1,839,615	4,037,159	0	0	-24,609	91,450	0	0

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6145	Current Roll	Current Value	456,309	24,559	421,109	0	10,641	0	0	0	0
		Base Value	<u>113,232</u>	<u>15,974</u>	<u>97,866</u>	<u>0</u>	<u>0</u>	<u>608</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	343,077	8,585	323,243	0	10,641	-608	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6145 Total		Increment Value	343,077	8,585	323,243	0	10,641	-608	0	0	0
6146	Current Roll	Current Value	12,569,175	655,967	2,534,897	0	10,388,522	0	956,200	0	54,011
		Base Value	<u>2,476,599</u>	<u>927,482</u>	<u>1,584,403</u>	<u>0</u>	<u>0</u>	<u>35,286</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	10,092,576	-271,515	950,494	0	10,388,522	-35,286	956,200	0	54,011
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6146 Total		Increment Value	10,092,576	-271,515	950,494	0	10,388,522	-35,286	956,200	0	54,011
6164	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6164 Total		Increment Value	0	0	0	0	0	0	0	0	0
6171	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6171 Total		Increment Value	0	0	0	0	0	0	0	0	0

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6228	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	197,754	205,559	0	0	0	7,805	0	0	0
	Increment Value	-197,754	-205,559	0	0	0	-7,805	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6228 Total		Increment Value	-197,754	-205,559	0	0	0	-7,805	0	0	0
6239	Current Roll	Current Value	24,776,115	10,459,547	14,596,568	0	0	0	280,000	0	0
		Base Value	1,662,484	1,649,070	72,210	0	3,943	62,739	0	0	0
	Increment Value	23,113,631	8,810,477	14,524,358	0	-3,943	-62,739	280,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6239 Total		Increment Value	23,113,631	8,810,477	14,524,358	0	-3,943	-62,739	280,000	0	0
6244	Current Roll	Current Value	9,137,131	1,053,662	8,083,469	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	7,685,705	798,526	6,877,473	0	0	-9,706	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6244 Total		Increment Value	7,685,705	798,526	6,877,473	0	0	-9,706	0	0	0
6273	Current Roll	Current Value	1,592,681	298,787	1,293,894	0	0	0	0	0	0
		Base Value	27,999	29,106	0	0	0	1,107	0	0	0
	Increment Value	1,564,682	269,681	1,293,894	0	0	-1,107	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6273 Total		Increment Value	1,564,682	269,681	1,293,894	0	0	-1,107	0	0	0

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6587	Current Roll	Current Value	13,108,728	5,032,543	8,045,311	0	417,072	0	386,198	0	0
		Base Value	<u>1,516,772</u>	<u>1,507,496</u>	<u>66,638</u>	<u>0</u>	<u>0</u>	<u>57,362</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	11,591,956	3,525,047	7,978,673	0	417,072	-57,362	386,198	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6587 Total		Increment Value	11,591,956	3,525,047	7,978,673	0	417,072	-57,362	386,198	0	0
7613	Current Roll	Current Value	1,573,856	380,713	1,702,550	0	15,000	474,407	35,000	0	15,000
		Base Value	<u>5,468,628</u>	<u>319,500</u>	<u>5,153,198</u>	<u>0</u>	<u>36,061</u>	<u>12,155</u>	<u>27,976</u>	<u>0</u>	<u>0</u>
		Increment Value	-3,894,772	61,213	-3,450,648	0	-21,061	462,252	7,024	0	15,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7613 Total		Increment Value	-3,894,772	61,213	-3,450,648	0	-21,061	462,252	7,024	0	15,000
7638	Current Roll	Current Value	489,597	489,597	0	0	0	0	0	0	0
		Base Value	<u>52,605</u>	<u>54,685</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,080</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	436,992	434,912	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	436,992	434,912	0	0	0	-2,080	0	0	0
7639	Current Roll	Current Value	564,540	129,370	435,170	0	0	0	0	0	0
		Base Value	<u>413,588</u>	<u>41,947</u>	<u>373,237</u>	<u>0</u>	<u>0</u>	<u>1,596</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	150,952	87,423	61,933	0	0	-1,596	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7639 Total		Increment Value	150,952	87,423	61,933	0	0	-1,596	0	0	0

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8021	Current Roll	Current Value	2,307,003	123,650	2,183,353	0	0	0	0	0	0
		Base Value	<u>76,955</u>	<u>13,352</u>	<u>71,105</u>	<u>0</u>	<u>0</u>	<u>508</u>	<u>6,994</u>	<u>0</u>	<u>0</u>
		Increment Value	2,230,048	110,298	2,112,248	0	0	-508	-6,994	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8021 Total	Increment Value	2,230,048	110,298	2,112,248	0	0	-508	-6,994	0	0
8545	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>269,312</u>	<u>279,964</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>10,652</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-269,312	-279,964	0	0	0	-10,652	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8545 Total	Increment Value	-269,312	-279,964	0	0	-10,652	0	0	0	0
8583	Current Roll	Current Value	42,466,334	12,378,646	30,927,688	0	0	0	840,000	0	0
		Base Value	<u>130,516</u>	<u>135,655</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5,139</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	42,335,818	12,242,991	30,927,688	0	0	-5,139	840,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8583 Total	Increment Value	42,335,818	12,242,991	30,927,688	0	0	-5,139	840,000	0	0
9805	Current Roll	Current Value	1,796,736	114,890	1,681,846	0	0	0	0	0	0
		Base Value	<u>286,301</u>	<u>74,697</u>	<u>214,446</u>	<u>0</u>	<u>0</u>	<u>2,842</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,510,435	40,193	1,467,400	0	0	-2,842	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9805 Total	Increment Value	1,510,435	40,193	1,467,400	0	0	-2,842	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9810	Current Roll	Current Value	658,389	160,469	497,920	0	0	0	0	0	0
		Base Value	<u>207,572</u>	<u>41,103</u>	<u>168,033</u>	<u>0</u>	<u>0</u>	<u>1,564</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	450,817	119,366	329,887	0	0	-1,564	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9810 Total	Increment Value	450,817	119,366	329,887	0	0	-1,564	0	0	0
9812	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>16,256</u>	<u>16,899</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>643</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-16,256	-16,899	0	0	0	-643	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9812 Total	Increment Value	-16,256	-16,899	0	0	0	-643	0	0	0
9827	Current Roll	Current Value	1,095,372	202,139	893,233	0	0	0	0	0	0
		Base Value	<u>663,077</u>	<u>131,408</u>	<u>536,668</u>	<u>0</u>	<u>0</u>	<u>4,999</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	432,295	70,731	356,565	0	0	-4,999	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9827 Total	Increment Value	432,295	70,731	356,565	0	0	-4,999	0	0	0
9886	Current Roll	Current Value	2,329,088	128,793	2,200,295	0	0	0	0	0	0
		Base Value	<u>80,544</u>	<u>83,730</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,186</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,248,544	45,063	2,200,295	0	0	-3,186	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9886 Total	Increment Value	2,248,544	45,063	2,200,295	0	0	-3,186	0	0	0

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9895	Current Roll	Current Value	287,000	37,100	256,900	0	0	0	7,000	0	0
		Base Value	<u>260,884</u>	<u>34,997</u>	<u>234,212</u>	<u>0</u>	<u>0</u>	<u>1,331</u>	<u>6,994</u>	<u>0</u>	<u>0</u>
		Increment Value	26,116	2,103	22,688	0	0	-1,331	6	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9895 Total		Increment Value	26,116	2,103	22,688	0	0	-1,331	6	0	0
9905	Current Roll	Current Value	12,889,547	3,148,355	9,956,792	0	0	0	215,600	0	0
		Base Value	<u>5,275,435</u>	<u>1,810,388</u>	<u>3,701,784</u>	<u>0</u>	<u>0</u>	<u>68,881</u>	<u>167,856</u>	<u>0</u>	<u>0</u>
		Increment Value	7,614,112	1,337,967	6,255,008	0	0	-68,881	47,744	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9905 Total		Increment Value	7,614,112	1,337,967	6,255,008	0	0	-68,881	47,744	0	0
9915	Current Roll	Current Value	53,540,288	18,403,885	40,379,396	0	0	4,479,993	763,000	0	0
		Base Value	<u>13,170,914</u>	<u>6,602,318</u>	<u>7,273,856</u>	<u>0</u>	<u>333</u>	<u>251,184</u>	<u>454,409</u>	<u>0</u>	<u>0</u>
		Increment Value	40,369,374	11,801,567	33,105,540	0	-333	4,228,809	308,591	0	0
	Escapes	Increment Value	46,884	0	46,884	0	0	0	0	0	0
TRA 9915 Total		Increment Value	40,416,258	11,801,567	33,152,424	0	-333	4,228,809	308,591	0	0
9919	Current Roll	Current Value	1,580,953	778,177	816,776	0	0	0	14,000	0	0
		Base Value	<u>667,416</u>	<u>327,157</u>	<u>380,683</u>	<u>0</u>	<u>0</u>	<u>12,448</u>	<u>27,976</u>	<u>0</u>	<u>0</u>
		Increment Value	913,537	451,020	436,093	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	913,537	451,020	436,093	0	0	-12,448	-13,976	0	0

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9920	Current Roll	Current Value	28,035,038	9,287,734	19,719,844	0	460	0	973,000	0	0
		Base Value	<u>12,214,683</u>	<u>3,683,025</u>	<u>9,894,996</u>	<u>0</u>	<u>725</u>	<u>140,113</u>	<u>1,223,950</u>	<u>0</u>	<u>0</u>
	Increment Value	15,820,355	5,604,709	9,824,848	0	-265	-140,113	-250,950	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9920 Total		Increment Value	15,820,355	5,604,709	9,824,848	0	-265	-140,113	-250,950	0	0
9921	Current Roll	Current Value	1,909,147	711,335	1,197,812	0	0	0	0	0	0
		Base Value	<u>303,681</u>	<u>315,689</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>12,008</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,605,466	395,646	1,197,812	0	0	-12,008	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9921 Total		Increment Value	1,605,466	395,646	1,197,812	0	0	-12,008	0	0	0
9927	Current Roll	Current Value	7,244,587	1,741,259	5,699,328	0	0	0	196,000	0	0
		Base Value	<u>4,669,862</u>	<u>1,228,788</u>	<u>3,718,628</u>	<u>0</u>	<u>0</u>	<u>46,752</u>	<u>230,802</u>	<u>0</u>	<u>0</u>
	Increment Value	2,574,725	512,471	1,980,700	0	0	-46,752	-34,802	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9927 Total		Increment Value	2,574,725	512,471	1,980,700	0	0	-46,752	-34,802	0	0
9929	Current Roll	Current Value	1,096,781	77,982	1,018,799	0	0	0	0	0	0
		Base Value	<u>694,561</u>	<u>50,701</u>	<u>645,789</u>	<u>0</u>	<u>0</u>	<u>1,929</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	402,220	27,281	373,010	0	0	-1,929	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9929 Total		Increment Value	402,220	27,281	373,010	0	0	-1,929	0	0	0

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9934	Current Roll	Current Value	3,136,092	523,599	2,967,258	0	0	354,765	0	0	0
		Base Value	431,819	229,722	210,836	0	0	8,739	0	0	0
		Increment Value	2,704,273	293,877	2,756,422	0	0	346,026	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9934 Total		Increment Value	2,704,273	293,877	2,756,422	0	0	346,026	0	0	0
9991	Current Roll	Current Value	824,525	280,820	543,705	0	0	0	0	0	0
		Base Value	27,089	28,160	0	0	0	1,071	0	0	0
		Increment Value	797,436	252,660	543,705	0	0	-1,071	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9991 Total		Increment Value	797,436	252,660	543,705	0	0	-1,071	0	0	0
10218	Current Roll	Current Value	21,144,147	16,944,147	4,200,000	0	0	0	0	0	0
		Base Value	4,142,414	4,284,485	20,911	0	0	162,982	0	0	0
		Increment Value	17,001,733	12,659,662	4,179,089	0	0	-162,982	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10218 Total		Increment Value	17,001,733	12,659,662	4,179,089	0	0	-162,982	0	0	0
10219	Current Roll	Current Value	1,591,938	1,286,732	305,206	0	0	0	0	0	0
		Base Value	607,463	563,756	72,148	0	0	21,447	6,994	0	0
		Increment Value	984,475	722,976	233,058	0	0	-21,447	-6,994	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10219 Total		Increment Value	984,475	722,976	233,058	0	0	-21,447	-6,994	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10221	Current Roll	Current Value	186,718,048	69,370,993	120,831,171	0	2,440,192	2,966,780	2,957,528	0	0
		Base Value	<u>24,786,135</u>	<u>19,015,263</u>	<u>6,508,205</u>	<u>0</u>	<u>0</u>	<u>723,345</u>	<u>13,988</u>	<u>0</u>	<u>0</u>
		Increment Value	161,931,913	50,355,730	114,322,966	0	2,440,192	2,243,435	2,943,540	0	0
	Escapes	Increment Value	160,626	0	25,140	0	128,486	0	-7,000	0	0
TRA 10221 Total		Increment Value	162,092,539	50,355,730	114,348,106	0	2,568,678	2,243,435	2,936,540	0	0
10226	Current Roll	Current Value	246,523,795	66,058,827	200,636,384	0	36,280	11,979,896	8,206,800	0	21,000
		Base Value	<u>159,688,539</u>	<u>43,156,592</u>	<u>130,565,636</u>	<u>0</u>	<u>96,695</u>	<u>1,641,896</u>	<u>12,488,488</u>	<u>0</u>	<u>0</u>
		Increment Value	86,835,256	22,902,235	70,070,748	0	-60,415	10,338,000	-4,281,688	0	21,000
	Escapes	Increment Value	280,000	93,000	173,000	0	0	0	-14,000	0	0
TRA 10226 Total		Increment Value	87,115,256	22,995,235	70,243,748	0	-60,415	10,338,000	-4,295,688	0	21,000
10228	Current Roll	Current Value	63,244,042	19,485,653	48,734,784	0	0	4,157,395	819,000	0	0
		Base Value	<u>10,382,202</u>	<u>5,476,511</u>	<u>5,218,879</u>	<u>0</u>	<u>0</u>	<u>208,286</u>	<u>104,902</u>	<u>0</u>	<u>0</u>
		Increment Value	52,861,840	14,009,142	43,515,905	0	0	3,949,109	714,098	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10228 Total		Increment Value	52,861,840	14,009,142	43,515,905	0	0	3,949,109	714,098	0	0
10229	Current Roll	Current Value	2,087,122	553,834	1,540,288	0	0	0	7,000	0	0
		Base Value	<u>1,145,492</u>	<u>323,699</u>	<u>834,108</u>	<u>0</u>	<u>0</u>	<u>12,315</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	941,630	230,135	706,180	0	0	-12,315	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10229 Total		Increment Value	941,630	230,135	706,180	0	0	-12,315	7,000	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
10233	Current Roll	Current Value	2,164,861	2,164,861	0	0	0	0	0	0	0
		Base Value	659,379	634,905	48,635	0	0	24,161	0	0	0
	Increment Value	1,505,482	1,529,956	-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	1,505,482	1,529,956	-48,635	0	0	-24,161	0	0	0
10238	Current Roll	Current Value	12,414,373	6,405,842	6,210,416	0	10,510	156,395	56,000	0	0
		Base Value	1,726,689	942,638	875,866	0	0	35,863	55,952	0	0
	Increment Value	10,687,684	5,463,204	5,334,550	0	10,510	120,532	48	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10238 Total		Increment Value	10,687,684	5,463,204	5,334,550	0	10,510	120,532	48	0	0
10239	Current Roll	Current Value	53,307,232	18,830,304	35,310,286	0	0	386,758	446,600	0	0
		Base Value	6,881,372	4,535,550	2,757,813	4,644	7,549	172,563	251,621	0	0
	Increment Value	46,425,860	14,294,754	32,552,473	-4,644	-7,549	214,195	194,979	0	0	
	Escapes	Increment Value	453,001	453,001	0	0	0	0	0	0	0
TRA 10239 Total		Increment Value	46,878,861	14,747,755	32,552,473	-4,644	-7,549	214,195	194,979	0	0
10241	Current Roll	Current Value	1,452,449	1,342,063	9,078,187	0	35,000	8,946,801	21,000	0	35,000
		Base Value	2,351,850	420,316	1,943,690	0	171,484	15,990	20,982	0	146,668
	Increment Value	-899,401	921,747	7,134,497	0	-136,484	8,930,811	18	0	-111,668	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10241 Total		Increment Value	-899,401	921,747	7,134,497	0	-136,484	8,930,811	18	0	-111,668

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10242	Current Roll	Current Value	337,827	337,827	0	0	0	0	0	0	0
		Base Value	194,846	203,101	0	0	0	8,255	0	0	0
		Increment Value	142,981	134,726	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	142,981	134,726	0	0	0	-8,255	0	0	0
10243	Current Roll	Current Value	2,391,867	2,391,867	0	0	0	0	0	0	0
		Base Value	785,936	817,023	0	0	0	31,087	0	0	0
		Increment Value	1,605,931	1,574,844	0	0	0	-31,087	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10243 Total		Increment Value	1,605,931	1,574,844	0	0	0	-31,087	0	0	0
10244	Current Roll	Current Value	2,611,792	2,611,792	0	0	0	0	0	0	0
		Base Value	449,387	467,140	0	0	0	17,753	0	0	0
		Increment Value	2,162,405	2,144,652	0	0	0	-17,753	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10244 Total		Increment Value	2,162,405	2,144,652	0	0	0	-17,753	0	0	0
10259	Current Roll	Current Value	39,121,635	9,522,553	30,647,967	0	0	119,285	929,600	0	0
		Base Value	7,751,882	4,897,083	3,187,966	0	0	186,293	146,874	0	0
		Increment Value	31,369,753	4,625,470	27,460,001	0	0	-67,008	782,726	0	0
	Escapes	Increment Value	21,000	0	0	0	0	0	-21,000	0	0
TRA 10259 Total		Increment Value	31,390,753	4,625,470	27,460,001	0	0	-67,008	761,726	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10282	Current Roll	Current Value	3,757,991	2,451,205	1,147,689	0	171,946	0	12,849	0	0
		Base Value	2,060,583	1,096,890	1,011,773	0	647	41,733	6,994	0	0
		Increment Value	1,697,408	1,354,315	135,916	0	171,299	-41,733	5,855	0	0
	Escapes	Increment Value	39,595	0	0	0	39,595	0	0	0	0
TRA 10282 Total		Increment Value	1,737,003	1,354,315	135,916	0	210,894	-41,733	5,855	0	0
10331	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10331 Total		Increment Value	0	0	0	0	0	0	0	0	0
10332	Current Roll	Current Value	149,273	373,184	4,694,340	0	0	4,918,251	0	0	0
		Base Value	193,294	200,354	563	0	0	7,623	0	0	0
		Increment Value	-44,021	172,830	4,693,777	0	0	4,910,628	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10332 Total		Increment Value	-44,021	172,830	4,693,777	0	0	4,910,628	0	0	0
10351	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	5,869	4,627	1,418	0	0	176	0	0	0
		Increment Value	-5,869	-4,627	-1,418	0	0	-176	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10351 Total		Increment Value	-5,869	-4,627	-1,418	0	0	-176	0	0	0

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10460	Current Roll	Current Value	5,378,978	761,666	4,617,312	0	0	0	0	0	0
		Base Value	<u>166,670</u>	<u>173,261</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>6,591</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,212,308	588,405	4,617,312	0	0	-6,591	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10460 Total		Increment Value	5,212,308	588,405	4,617,312	0	0	-6,591	0	0	0
10604	Current Roll	Current Value	37,232,624	9,639,201	28,688,423	0	0	101,000	994,000	0	0
		Base Value	<u>1,434,111</u>	<u>1,490,826</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>56,715</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	35,798,513	8,148,375	28,688,423	0	0	44,285	994,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10604 Total		Increment Value	35,798,513	8,148,375	28,688,423	0	0	44,285	994,000	0	0
10664	Current Roll	Current Value	165,709,749	50,158,101	134,032,795	140,000	3,124,060	17,315,530	4,429,677	0	0
		Base Value	<u>17,605,330</u>	<u>11,925,256</u>	<u>6,161,715</u>	<u>0</u>	<u>0</u>	<u>453,665</u>	<u>27,976</u>	<u>0</u>	<u>0</u>
		Increment Value	148,104,419	38,232,845	127,871,080	140,000	3,124,060	16,861,865	4,401,701	0	0
	Escapes	Increment Value	71,112	0	0	0	64,112	0	-7,000	0	0
TRA 10664 Total		Increment Value	148,175,531	38,232,845	127,871,080	140,000	3,188,172	16,861,865	4,394,701	0	0
10665	Current Roll	Current Value	64,392,011	17,234,999	55,649,278	50,000	200,000	7,534,666	957,600	50,000	200,000
		Base Value	<u>8,117,345</u>	<u>2,895,488</u>	<u>5,158,274</u>	<u>47,833</u>	<u>157,987</u>	<u>110,100</u>	<u>6,994</u>	<u>0</u>	<u>25,143</u>
		Increment Value	56,274,666	14,339,511	50,491,004	2,167	42,013	7,424,566	950,606	50,000	174,857
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10665 Total		Increment Value	56,274,666	14,339,511	50,491,004	2,167	42,013	7,424,566	950,606	50,000	174,857

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10776	Current Roll	Current Value	8,418,408	1,962,982	6,727,026	0	0	0	271,600	0	0
		Base Value	225,147	234,053	0	0	0	8,906	0	0	0
		Increment Value	8,193,261	1,728,929	6,727,026	0	0	-8,906	271,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10776 Total		Increment Value	8,193,261	1,728,929	6,727,026	0	0	-8,906	271,600	0	0
11230	Current Roll	Current Value	699,805	279,061	420,744	0	0	0	0	0	0
		Base Value	27,085	28,157	0	0	0	1,072	0	0	0
		Increment Value	672,720	250,904	420,744	0	0	-1,072	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11230 Total		Increment Value	672,720	250,904	420,744	0	0	-1,072	0	0	0
11435	Current Roll	Current Value	9,415,427	1,677,831	7,800,596	0	0	0	63,000	0	0
		Base Value	428,823	445,782	0	0	0	16,959	0	0	0
		Increment Value	8,986,604	1,232,049	7,800,596	0	0	-16,959	63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11435 Total		Increment Value	8,986,604	1,232,049	7,800,596	0	0	-16,959	63,000	0	0
11848	Current Roll	Current Value	863,872	863,872	0	0	0	0	0	0	0
		Base Value	415,407	393,843	36,547	0	0	14,983	0	0	0
		Increment Value	448,465	470,029	-36,547	0	0	-14,983	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11848 Total		Increment Value	448,465	470,029	-36,547	0	0	-14,983	0	0	0

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12128	Current Roll	Current Value	3,955,000	480,000	3,475,000	0	0	0	0	0	0
		Base Value	<u>298,550</u>	<u>310,357</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>11,807</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,656,450	169,643	3,475,000	0	0	-11,807	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12128 Total		Increment Value	3,656,450	169,643	3,475,000	0	0	-11,807	0	0	0
12659	Current Roll	Current Value	28,817,905	6,838,842	22,721,063	0	0	0	742,000	0	0
		Base Value	<u>597,516</u>	<u>621,068</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>23,552</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	28,220,389	6,217,774	22,721,063	0	0	-23,552	742,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12659 Total		Increment Value	28,220,389	6,217,774	22,721,063	0	0	-23,552	742,000	0	0
12660	Current Roll	Current Value	23,130,771	5,615,134	18,011,807	0	0	238,570	257,600	0	0
		Base Value	<u>216,837</u>	<u>225,376</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>8,539</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	22,913,934	5,389,758	18,011,807	0	0	230,031	257,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12660 Total		Increment Value	22,913,934	5,389,758	18,011,807	0	0	230,031	257,600	0	0
12662	Current Roll	Current Value	12,673,937	3,211,804	9,812,133	0	0	0	350,000	0	0
		Base Value	<u>176,460</u>	<u>183,394</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>6,934</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	12,497,477	3,028,410	9,812,133	0	0	-6,934	350,000	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
TRA 12662 Total		Increment Value	12,504,477	3,028,410	9,812,133	0	0	-6,934	343,000	0	0

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12746	Current Roll	Current Value	7,958,879	2,002,781	6,166,098	0	0	0	210,000	0	0
		Base Value	<u>29,527</u>	<u>30,668</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,141</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,929,352	1,972,113	6,166,098	0	0	-1,141	210,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12746 Total		Increment Value	7,929,352	1,972,113	6,166,098	0	0	-1,141	210,000	0	0
12760	Current Roll	Current Value	98,332,873	29,587,706	77,256,471	0	0	7,048,304	1,463,000	0	0
		Base Value	<u>24,283,732</u>	<u>9,184,556</u>	<u>15,846,762</u>	<u>0</u>	<u>353</u>	<u>349,284</u>	<u>398,655</u>	<u>0</u>	<u>0</u>
		Increment Value	74,049,141	20,403,150	61,409,709	0	-353	6,699,020	1,064,345	0	0
	Escapes	Increment Value	14,000	0	0	0	0	0	-14,000	0	0
TRA 12760 Total		Increment Value	74,063,141	20,403,150	61,409,709	0	-353	6,699,020	1,050,345	0	0
12762	Current Roll	Current Value	53,755,991	12,634,287	42,647,704	0	0	119,000	1,407,000	0	0
		Base Value	<u>820,982</u>	<u>844,514</u>	<u>8,564</u>	<u>0</u>	<u>0</u>	<u>32,096</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	52,935,009	11,789,773	42,639,140	0	0	86,904	1,407,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12762 Total		Increment Value	52,935,009	11,789,773	42,639,140	0	0	86,904	1,407,000	0	0
12777	Current Roll	Current Value	10,036,337	2,438,149	7,885,188	0	0	0	287,000	0	0
		Base Value	<u>595,970</u>	<u>619,539</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>23,569</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,440,367	1,818,610	7,885,188	0	0	-23,569	287,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12777 Total		Increment Value	9,440,367	1,818,610	7,885,188	0	0	-23,569	287,000	0	0

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Base Year: 1988 - 1989											
12834	Current Roll	Current Value	1,073,828	249,507	845,321	0	0	0	21,000	0	0
		Base Value	6,658	6,919	0	0	0	261	0	0	0
		Increment Value	1,067,170	242,588	845,321	0	0	-261	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12834 Total		Increment Value	1,067,170	242,588	845,321	0	0	-261	21,000	0	0
13447	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	71,872	74,715	0	0	0	2,843	0	0	0
		Increment Value	-71,872	-74,715	0	0	0	-2,843	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13447 Total		Increment Value	-71,872	-74,715	0	0	0	-2,843	0	0	0
13468	Current Roll	Current Value	1,122,154	149,954	972,200	0	0	0	0	0	0
		Base Value	42,507	44,188	0	0	0	1,681	0	0	0
		Increment Value	1,079,647	105,766	972,200	0	0	-1,681	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13468 Total		Increment Value	1,079,647	105,766	972,200	0	0	-1,681	0	0	0
13812	Current Roll	Current Value	2,000,000	280,000	1,720,000	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	2,000,000	280,000	1,720,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13812 Total		Increment Value	2,000,000	280,000	1,720,000	0	0	0	0	0	0

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13895	Current Roll	Current Value	12,097,837	2,863,107	9,527,330	0	0	0	292,600	0	0
		Base Value	<u>238,954</u>	<u>245,821</u>	<u>2,497</u>	<u>0</u>	<u>0</u>	<u>9,364</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	11,858,883	2,617,286	9,524,833	0	0	-9,364	292,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13895 Total		Increment Value	11,858,883	2,617,286	9,524,833	0	0	-9,364	292,600	0	0
13911	Current Roll	Current Value	35,515,699	8,843,700	27,587,599	0	0	0	915,600	0	0
		Base Value	<u>833,097</u>	<u>866,027</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>32,930</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	34,682,602	7,977,673	27,587,599	0	0	-32,930	915,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13911 Total		Increment Value	34,682,602	7,977,673	27,587,599	0	0	-32,930	915,600	0	0
13915	Current Roll	Current Value	6,248,918	2,254,048	4,071,870	0	0	0	77,000	0	0
		Base Value	<u>181,763</u>	<u>188,954</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,191</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,067,155	2,065,094	4,071,870	0	0	-7,191	77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13915 Total		Increment Value	6,067,155	2,065,094	4,071,870	0	0	-7,191	77,000	0	0
13916	Current Roll	Current Value	424,333	424,333	0	0	0	0	0	0	0
		Base Value	<u>14,094</u>	<u>14,651</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>557</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	410,239	409,682	0	0	0	-557	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13916 Total		Increment Value	410,239	409,682	0	0	0	-557	0	0	0

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13927	Current Roll	Current Value	883,700	107,100	783,600	0	0	0	7,000	0	0
		Base Value	<u>41,455</u>	<u>43,095</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,640</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	842,245	64,005	783,600	0	0	-1,640	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13927 Total		Increment Value	842,245	64,005	783,600	0	0	-1,640	7,000	0	0
13935	Current Roll	Current Value	16,392,170	4,315,556	12,306,214	0	0	0	229,600	0	0
		Base Value	<u>172,048</u>	<u>178,867</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>6,819</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	16,220,122	4,136,689	12,306,214	0	0	-6,819	229,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13935 Total		Increment Value	16,220,122	4,136,689	12,306,214	0	0	-6,819	229,600	0	0
13936	Current Roll	Current Value	7,160,818	2,441,944	4,872,874	0	0	0	154,000	0	0
		Base Value	<u>43,639</u>	<u>45,353</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,714</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,117,179	2,396,591	4,872,874	0	0	-1,714	154,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13936 Total		Increment Value	7,117,179	2,396,591	4,872,874	0	0	-1,714	154,000	0	0
13992	Current Roll	Current Value	31,095,455	10,030,389	21,569,066	0	0	0	504,000	0	0
		Base Value	<u>424,147</u>	<u>440,884</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>16,737</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	30,671,308	9,589,505	21,569,066	0	0	-16,737	504,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13992 Total		Increment Value	30,671,308	9,589,505	21,569,066	0	0	-16,737	504,000	0	0

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14123	Current Roll	Current Value	2,706,452	965,732	1,733,520	0	7,200	0	0	0	0
		Base Value	<u>397,353</u>	<u>413,068</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>15,715</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,309,099	552,664	1,733,520	0	7,200	-15,715	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14123 Total		Increment Value	2,309,099	552,664	1,733,520	0	7,200	-15,715	0	0	0
14136	Current Roll	Current Value	8,080,698	2,688,441	5,532,257	0	0	0	140,000	0	0
		Base Value	<u>132,546</u>	<u>137,791</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5,245</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,948,152	2,550,650	5,532,257	0	0	-5,245	140,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14136 Total		Increment Value	7,948,152	2,550,650	5,532,257	0	0	-5,245	140,000	0	0
14137	Current Roll	Current Value	5,273,807	1,698,201	3,693,206	0	0	0	117,600	0	0
		Base Value	<u>110,745</u>	<u>115,122</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>4,377</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,163,062	1,583,079	3,693,206	0	0	-4,377	117,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14137 Total		Increment Value	5,163,062	1,583,079	3,693,206	0	0	-4,377	117,600	0	0
14140	Current Roll	Current Value	16,070,325	4,203,987	12,195,623	0	0	119,285	210,000	0	0
		Base Value	<u>64,302</u>	<u>66,868</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,566</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	16,006,023	4,137,119	12,195,623	0	0	116,719	210,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14140 Total		Increment Value	16,006,023	4,137,119	12,195,623	0	0	116,719	210,000	0	0

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14146	Current Roll	Current Value	15,568,630	5,224,666	10,721,964	0	0	0	378,000	0	0
		Base Value	<u>708,746</u>	<u>736,777</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>28,031</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	14,859,884	4,487,889	10,721,964	0	0	-28,031	378,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14146 Total		Increment Value	14,859,884	4,487,889	10,721,964	0	0	-28,031	378,000	0	0
14154	Current Roll	Current Value	12,515,712	5,033,193	7,706,519	0	0	0	224,000	0	0
		Base Value	<u>737,194</u>	<u>769,380</u>	<u>4,077</u>	<u>0</u>	<u>0</u>	<u>29,269</u>	<u>6,994</u>	<u>0</u>	<u>0</u>
		Increment Value	11,778,518	4,263,813	7,702,442	0	0	-29,269	217,006	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14154 Total		Increment Value	11,778,518	4,263,813	7,702,442	0	0	-29,269	217,006	0	0
14244	Current Roll	Current Value	7,176,592	1,703,641	5,598,951	0	0	0	126,000	0	0
		Base Value	<u>84,344</u>	<u>86,780</u>	<u>860</u>	<u>0</u>	<u>0</u>	<u>3,296</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,092,248	1,616,861	5,598,091	0	0	-3,296	126,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14244 Total		Increment Value	7,092,248	1,616,861	5,598,091	0	0	-3,296	126,000	0	0
14293	Current Roll	Current Value	0	254,473	4,441,258	0	0	4,695,731	0	0	0
		Base Value	<u>106,278</u>	<u>110,481</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>4,203</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-106,278	143,992	4,441,258	0	0	4,691,528	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14293 Total		Increment Value	-106,278	143,992	4,441,258	0	0	4,691,528	0	0	0

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14304	Current Roll	Current Value	443,700	443,700	0	0	0	0	0	0	0
		Base Value	<u>56,028</u>	<u>58,244</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,216</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	387,672	385,456	0	0	0	-2,216	0	0	0
	Escapes	Increment Value	-701,970	-5,446	-696,524	0	0	0	0	0	0
TRA 14304 Total		Increment Value	-314,298	380,010	-696,524	0	0	-2,216	0	0	0
14306	Current Roll	Current Value	2,256,995	620,108	1,720,887	0	0	0	84,000	0	0
		Base Value	<u>177,246</u>	<u>184,257</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,011</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,079,749	435,851	1,720,887	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	2,079,749	435,851	1,720,887	0	0	-7,011	84,000	0	0
14432	Current Roll	Current Value	7,810,697	2,226,605	5,808,377	0	0	119,285	105,000	0	0
		Base Value	<u>51,240</u>	<u>53,271</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,031</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,759,457	2,173,334	5,808,377	0	0	117,254	105,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14432 Total		Increment Value	7,759,457	2,173,334	5,808,377	0	0	117,254	105,000	0	0
14447	Current Roll	Current Value	4,785,800	1,645,900	3,188,900	0	0	0	49,000	0	0
		Base Value	<u>137,994</u>	<u>96,184</u>	<u>52,464</u>	<u>0</u>	<u>0</u>	<u>3,660</u>	<u>6,994</u>	<u>0</u>	<u>0</u>
		Increment Value	4,647,806	1,549,716	3,136,436	0	0	-3,660	42,006	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14447 Total		Increment Value	4,647,806	1,549,716	3,136,436	0	0	-3,660	42,006	0	0

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14544	Current Roll	Current Value	11,283,845	4,138,651	7,234,794	0	0	0	89,600	0	0
		Base Value	<u>99,482</u>	<u>103,416</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,934</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	11,184,363	4,035,235	7,234,794	0	0	-3,934	89,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14544 Total		Increment Value	11,184,363	4,035,235	7,234,794	0	0	-3,934	89,600	0	0
14641	Current Roll	Current Value	305,000	305,000	0	0	0	0	0	0	0
		Base Value	<u>346,264</u>	<u>359,959</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>13,695</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-41,264	-54,959	0	0	0	-13,695	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14641 Total		Increment Value	-41,264	-54,959	0	0	0	-13,695	0	0	0
14653	Current Roll	Current Value	43,812,226	10,656,716	33,861,539	0	0	291,629	414,400	0	0
		Base Value	<u>605,261</u>	<u>598,607</u>	<u>29,428</u>	<u>0</u>	<u>0</u>	<u>22,774</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	43,206,965	10,058,109	33,832,111	0	0	268,855	414,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14653 Total		Increment Value	43,206,965	10,058,109	33,832,111	0	0	268,855	414,400	0	0
14888	Current Roll	Current Value	1,900,000	323,000	1,577,000	0	0	0	0	0	0
		Base Value	<u>20,499</u>	<u>21,310</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>811</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,879,501	301,690	1,577,000	0	0	-811	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14888 Total		Increment Value	1,879,501	301,690	1,577,000	0	0	-811	0	0	0

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14892	Current Roll	Current Value	26,746,498	6,338,083	20,834,015	0	0	0	425,600	0	0
		Base Value	<u>1,082,282</u>	<u>746,666</u>	<u>358,941</u>	<u>0</u>	<u>0</u>	<u>23,325</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	25,664,216	5,591,417	20,475,074	0	0	-23,325	425,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14892 Total		Increment Value	25,664,216	5,591,417	20,475,074	0	0	-23,325	425,600	0	0
14895	Current Roll	Current Value	528,073	528,073	0	0	0	0	0	0	0
		Base Value	<u>42,228</u>	<u>43,898</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,670</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	485,845	484,175	0	0	0	-1,670	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14895 Total		Increment Value	485,845	484,175	0	0	0	-1,670	0	0	0
14897	Current Roll	Current Value	6,886,039	1,948,362	5,020,277	0	0	0	82,600	0	0
		Base Value	<u>436,233</u>	<u>453,486</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>17,253</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,449,806	1,494,876	5,020,277	0	0	-17,253	82,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14897 Total		Increment Value	6,449,806	1,494,876	5,020,277	0	0	-17,253	82,600	0	0
14930	Current Roll	Current Value	476,000	476,000	0	0	0	0	0	0	0
		Base Value	<u>79,086</u>	<u>82,212</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,126</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	396,914	393,788	0	0	0	-3,126	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14930 Total		Increment Value	396,914	393,788	0	0	0	-3,126	0	0	0

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14944	Current Roll	Current Value	306,400	306,400	0	0	0	0	0	0	0
		Base Value	<u>396,574</u>	<u>412,259</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>15,685</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-90,174	-105,859	0	0	0	-15,685	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14944 Total		Increment Value	-90,174	-105,859	0	0	0	-15,685	0	0	0
15004	Current Roll	Current Value	1,164,000	234,300	929,700	0	0	0	0	0	0
		Base Value	<u>190,415</u>	<u>197,945</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,530</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	973,585	36,355	929,700	0	0	-7,530	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15004 Total		Increment Value	973,585	36,355	929,700	0	0	-7,530	0	0	0
15005	Current Roll	Current Value	8,248,754	1,127,769	7,120,985	0	0	0	0	0	0
		Base Value	<u>18,422</u>	<u>19,151</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>729</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	8,230,332	1,108,618	7,120,985	0	0	-729	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15005 Total		Increment Value	8,230,332	1,108,618	7,120,985	0	0	-729	0	0	0
15013	Current Roll	Current Value	865,260	745,651	126,609	0	0	0	7,000	0	0
		Base Value	<u>87,576</u>	<u>91,031</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,455</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	777,684	654,620	126,609	0	0	-3,455	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15013 Total		Increment Value	777,684	654,620	126,609	0	0	-3,455	7,000	0	0

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15014	Current Roll	Current Value	3,391,696	1,109,939	2,302,757	0	0	0	21,000	0	0
		Base Value	<u>277,448</u>	<u>288,429</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>10,981</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,114,248	821,510	2,302,757	0	0	-10,981	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 15014 Total	Increment Value	3,114,248	821,510	2,302,757	0	0	-10,981	21,000	0	0	
15018	Current Roll	Current Value	446,000	446,000	0	0	0	0	0	0	0
		Base Value	<u>381,174</u>	<u>396,249</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>15,075</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	64,826	49,751	0	0	0	-15,075	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 15018 Total	Increment Value	64,826	49,751	0	0	0	-15,075	0	0	0	
15021	Current Roll	Current Value	2,219,514	2,219,514	0	0	0	0	0	0	0
		Base Value	<u>538,437</u>	<u>559,732</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>21,295</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,681,077	1,659,782	0	0	0	-21,295	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 15021 Total	Increment Value	1,681,077	1,659,782	0	0	0	-21,295	0	0	0	
15029	Current Roll	Current Value	142,800	142,800	0	0	0	0	0	0	0
		Base Value	<u>36,264</u>	<u>37,699</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,435</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	106,536	105,101	0	0	0	-1,435	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 15029 Total	Increment Value	106,536	105,101	0	0	0	-1,435	0	0	0	

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15032	Current Roll	Current Value	108,498	29,216	79,282	0	0	0	0	0	0
		Base Value	<u>51,981</u>	<u>18,188</u>	<u>34,485</u>	<u>0</u>	<u>0</u>	<u>692</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	56,517	11,028	44,797	0	0	-692	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15032 Total		Increment Value	56,517	11,028	44,797	0	0	-692	0	0	0
15033	Current Roll	Current Value	88,128	470,107	88,231	0	0	470,210	0	0	0
		Base Value	<u>28,754</u>	<u>29,891</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,137</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	59,374	440,216	88,231	0	0	469,073	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15033 Total		Increment Value	59,374	440,216	88,231	0	0	469,073	0	0	0
15035	Current Roll	Current Value	99,547	163,193	2,578,112	0	0	2,641,758	0	0	0
		Base Value	<u>338,691</u>	<u>42,598</u>	<u>297,714</u>	<u>0</u>	<u>0</u>	<u>1,621</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-239,144	120,595	2,280,398	0	0	2,640,137	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15035 Total		Increment Value	-239,144	120,595	2,280,398	0	0	2,640,137	0	0	0
15036	Current Roll	Current Value	0	12,923	416,245	0	0	429,168	0	0	0
		Base Value	<u>129,118</u>	<u>4,492</u>	<u>124,797</u>	<u>0</u>	<u>0</u>	<u>171</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-129,118	8,431	291,448	0	0	428,997	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15036 Total		Increment Value	-129,118	8,431	291,448	0	0	428,997	0	0	0

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15059	Current Roll	Current Value	472,732	472,732	0	0	0	0	0	0	0
		Base Value	<u>42,472</u>	<u>44,152</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,680</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	430,260	428,580	0	0	0	-1,680	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15059 Total		Increment Value	430,260	428,580	0	0	0	-1,680	0	0	0
15068	Current Roll	Current Value	17,523,992	4,460,824	13,140,168	0	0	0	77,000	0	0
		Base Value	<u>567,335</u>	<u>589,773</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>22,438</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	16,956,657	3,871,051	13,140,168	0	0	-22,438	77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15068 Total		Increment Value	16,956,657	3,871,051	13,140,168	0	0	-22,438	77,000	0	0
15122	Current Roll	Current Value	25,491,896	7,698,200	18,224,896	0	0	0	431,200	0	0
		Base Value	<u>288,504</u>	<u>299,914</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>11,410</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	25,203,392	7,398,286	18,224,896	0	0	-11,410	431,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15122 Total		Increment Value	25,203,392	7,398,286	18,224,896	0	0	-11,410	431,200	0	0
15127	Current Roll	Current Value	279,000	105,000	174,000	0	0	0	0	0	0
		Base Value	<u>65,229</u>	<u>39,389</u>	<u>27,338</u>	<u>0</u>	<u>0</u>	<u>1,498</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	213,771	65,611	146,662	0	0	-1,498	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15127 Total		Increment Value	213,771	65,611	146,662	0	0	-1,498	0	0	0

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Base Year: 1988 - 1989

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15129	Current Roll	Current Value	585,000	585,000	0	0	0	0	0	0	0
		Base Value	<u>89,122</u>	<u>92,638</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,516</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	495,878	492,362	0	0	0	-3,516	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15129 Total		Increment Value	495,878	492,362	0	0	0	-3,516	0	0	0
15130	Current Roll	Current Value	360,000	360,000	0	0	0	0	0	0	0
		Base Value	<u>50,736</u>	<u>52,752</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,016</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	309,264	307,248	0	0	0	-2,016	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15130 Total		Increment Value	309,264	307,248	0	0	0	-2,016	0	0	0
15133	Current Roll	Current Value	161,600	161,600	0	0	0	0	0	0	0
		Base Value	<u>271,921</u>	<u>273,680</u>	<u>8,653</u>	<u>0</u>	<u>0</u>	<u>10,412</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-110,321	-112,080	-8,653	0	0	-10,412	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15133 Total		Increment Value	-110,321	-112,080	-8,653	0	0	-10,412	0	0	0
15274	Current Roll	Current Value	221,500	221,500	0	0	0	0	0	0	0
		Base Value	<u>37,102</u>	<u>38,569</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,467</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	184,398	182,931	0	0	0	-1,467	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15274 Total		Increment Value	184,398	182,931	0	0	0	-1,467	0	0	0

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)
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186.08 LANCASTER - RP# 6

Base Year: 1988 - 1989

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
186.08 PROJECT TOTAL											
15415	Current Roll	Current Value	6,194,111	4,217,072	1,171,900	0	1,097,684	0	292,545	0	0
		Base Value	835,602	218,452	625,461	0	0	8,311	0	0	0
		Increment Value	5,358,509	3,998,620	546,439	0	1,097,684	-8,311	292,545	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15415 Total		Increment Value	5,358,509	3,998,620	546,439	0	1,097,684	-8,311	292,545	0	0
	Current Roll	Current Value	2,340,445,486	745,686,644	1,699,628,147	460,689	31,801,829	89,308,087	46,998,725	225,000	600,011
		Base Value	572,474,509	237,031,682	363,044,866	1,501,893	1,212,930	8,996,584	21,115,278	0	205,000
		Increment Value	1,767,970,977	508,654,962	1,336,583,281	-1,041,204	30,588,899	80,311,503	25,883,447	225,000	395,011
	Escapes	Increment Value	523,794	543,648	-406,472	0	302,618	0	-84,000	0	0
	Total	Increment Value	1,768,494,771	509,198,610	1,336,176,809	-1,041,204	30,891,517	80,311,503	25,799,447	225,000	395,011

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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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
1993	Current Roll	Current Value	11,999,385	2,928,522	9,321,463	0	0	0	250,600	0	0
		Base Value	<u>9,789,615</u>	<u>2,622,041</u>	<u>7,549,613</u>	<u>0</u>	<u>31,133</u>	<u>58,822</u>	<u>354,350</u>	<u>0</u>	<u>0</u>
	Increment Value	2,209,770	306,481	1,771,850	0	-31,133	-58,822	-103,750	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1993 Total	Increment Value	2,209,770	306,481	1,771,850	0	-31,133	-58,822	-103,750	0	0
2464	Current Roll	Current Value	22,002,679	10,228,413	11,532,273	190,915	51,078	0	0	0	0
		Base Value	<u>13,573,795</u>	<u>6,093,745</u>	<u>6,205,768</u>	<u>545,563</u>	<u>865,440</u>	<u>136,721</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	8,428,884	4,134,668	5,326,505	-354,648	-814,362	-136,721	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2464 Total	Increment Value	8,428,884	4,134,668	5,326,505	-354,648	-814,362	-136,721	0	0	0
4813	Current Roll	Current Value	465,621	115,585	371,036	0	0	0	21,000	0	0
		Base Value	<u>164,495</u>	<u>63,214</u>	<u>122,532</u>	<u>0</u>	<u>0</u>	<u>1,418</u>	<u>19,833</u>	<u>0</u>	<u>0</u>
	Increment Value	301,126	52,371	248,504	0	0	-1,418	1,167	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4813 Total	Increment Value	301,126	52,371	248,504	0	0	-1,418	1,167	0	0
4847	Current Roll	Current Value	4,836,481	1,712,543	3,123,938	0	0	0	0	0	0
		Base Value	<u>2,049,460</u>	<u>761,470</u>	<u>1,258,084</u>	<u>6,516</u>	<u>40,479</u>	<u>17,089</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	2,787,021	951,073	1,865,854	-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	2,787,021	951,073	1,865,854	-6,516	-40,479	-17,089	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
5850	Current Roll	Current Value	29,636,687	10,760,517	21,163,432	0	0	2,070,262	217,000	0	0
		Base Value	<u>16,680,808</u>	<u>4,967,258</u>	<u>11,164,524</u>	<u>282,725</u>	<u>397,610</u>	<u>111,476</u>	<u>19,833</u>	<u>0</u>	<u>0</u>
		Increment Value	12,955,879	5,793,259	9,998,908	-282,725	-397,610	1,958,786	197,167	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5850 Total		Increment Value	12,955,879	5,793,259	9,998,908	-282,725	-397,610	1,958,786	197,167	0	0
5896	Current Roll	Current Value	267,600	103,600	164,000	0	0	0	0	0	0
		Base Value	<u>128,997</u>	<u>30,993</u>	<u>118,532</u>	<u>0</u>	<u>0</u>	<u>695</u>	<u>19,833</u>	<u>0</u>	<u>0</u>
		Increment Value	138,603	72,607	45,468	0	0	-695	-19,833	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5896 Total		Increment Value	138,603	72,607	45,468	0	0	-695	-19,833	0	0
6048	Current Roll	Current Value	3,127,061	702,473	2,725,139	0	0	279,551	21,000	0	0
		Base Value	<u>2,544,557</u>	<u>542,451</u>	<u>2,033,558</u>	<u>0</u>	<u>536</u>	<u>12,174</u>	<u>19,814</u>	<u>0</u>	<u>0</u>
		Increment Value	582,504	160,022	691,581	0	-536	267,377	1,186	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6048 Total		Increment Value	582,504	160,022	691,581	0	-536	267,377	1,186	0	0
6067	Current Roll	Current Value	509,431	509,431	0	0	0	0	0	0	0
		Base Value	<u>283,488</u>	<u>289,996</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>6,508</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	225,943	219,435	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	225,943	219,435	0	0	0	-6,508	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
11487	Current Roll	Current Value	59,042,839	15,011,934	46,175,241	0	0	331,336	1,813,000	0	0
		Base Value	42,003,196	10,798,623	33,772,221	0	0	242,340	2,325,308	0	0
		Increment Value	17,039,643	4,213,311	12,403,020	0	0	88,996	-512,308	0	0
	Escapes	Increment Value	14,000	0	0	0	0	0	-14,000	0	0
TRA 11487 Total		Increment Value	17,053,643	4,213,311	12,403,020	0	0	88,996	-526,308	0	0
11489	Current Roll	Current Value	125,168,530	34,396,752	94,125,678	0	0	194,100	3,159,800	0	0
		Base Value	100,858,687	25,128,468	79,894,332	16,842	590,261	563,974	4,207,242	0	0
		Increment Value	24,309,843	9,268,284	14,231,346	-16,842	-590,261	-369,874	-1,047,442	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11489 Total		Increment Value	24,309,843	9,268,284	14,231,346	-16,842	-590,261	-369,874	-1,047,442	0	0
11490	Current Roll	Current Value	292,747	98,402	201,345	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	40,651	30,914	2,000	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	40,651	30,914	2,000	0	0	-1,515	-6,222	0	0
11491	Current Roll	Current Value	25,376,468	6,253,392	19,498,276	0	0	0	375,200	0	0
		Base Value	3,819,573	3,645,530	262,460	0	0	81,838	6,579	0	0
		Increment Value	21,556,895	2,607,862	19,235,816	0	0	-81,838	368,621	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11491 Total		Increment Value	21,556,895	2,607,862	19,235,816	0	0	-81,838	368,621	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
11494	Current Roll	Current Value	40,418	40,418	0	0	0	0	0	0	0
		Base Value	<u>63,725</u>	<u>27,014</u>	<u>43,928</u>	<u>0</u>	<u>0</u>	<u>606</u>	<u>6,611</u>	<u>0</u>	<u>0</u>
	Increment Value	-23,307	13,404	-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	-23,307	13,404	-43,928	0	0	-606	-6,611	0	0
11495	Current Roll	Current Value	3,774,616	3,728,546	53,070	0	0	0	7,000	0	0
		Base Value	<u>2,249,497</u>	<u>2,272,360</u>	<u>34,745</u>	<u>0</u>	<u>0</u>	<u>50,997</u>	<u>6,611</u>	<u>0</u>	<u>0</u>
	Increment Value	1,525,119	1,456,186	18,325	0	0	-50,997	389	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11495 Total		Increment Value	1,525,119	1,456,186	18,325	0	0	-50,997	389	0	0
11528	Current Roll	Current Value	5,086,402	4,811,610	274,792	0	0	0	0	0	0
		Base Value	<u>4,861,693</u>	<u>4,786,840</u>	<u>182,279</u>	<u>0</u>	<u>0</u>	<u>107,426</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	224,709	24,770	92,513	0	0	-107,426	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11528 Total		Increment Value	224,709	24,770	92,513	0	0	-107,426	0	0	0
11530	Current Roll	Current Value	6,601,454	1,613,527	5,253,927	0	0	0	266,000	0	0
		Base Value	<u>5,864,492</u>	<u>1,489,183</u>	<u>4,745,892</u>	<u>0</u>	<u>0</u>	<u>33,422</u>	<u>337,161</u>	<u>0</u>	<u>0</u>
	Increment Value	736,962	124,344	508,035	0	0	-33,422	-71,161	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11530 Total		Increment Value	736,962	124,344	508,035	0	0	-33,422	-71,161	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
11531	Current Roll	Current Value	3,973,009	1,251,931	2,784,078	0	0	0	63,000	0	0
		Base Value	<u>1,396,453</u>	<u>671,475</u>	<u>766,483</u>	<u>0</u>	<u>0</u>	<u>15,061</u>	<u>26,444</u>	<u>0</u>	<u>0</u>
		Increment Value	2,576,556	580,456	2,017,595	0	0	-15,061	36,556	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11531 Total		Increment Value	2,576,556	580,456	2,017,595	0	0	-15,061	36,556	0	0
11647	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11647 Total		Increment Value	0	0	0	0	0	0	0	0	0
11649	Current Roll	Current Value	12,347,490	3,182,136	9,508,354	0	0	0	343,000	0	0
		Base Value	<u>9,009,319</u>	<u>2,473,597</u>	<u>7,034,176</u>	<u>0</u>	<u>0</u>	<u>55,517</u>	<u>442,937</u>	<u>0</u>	<u>0</u>
		Increment Value	3,338,171	708,539	2,474,178	0	0	-55,517	-99,937	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11649 Total		Increment Value	3,338,171	708,539	2,474,178	0	0	-55,517	-99,937	0	0
14308	Current Roll	Current Value	1,137,517	228,922	904,395	0	4,200	0	0	0	0
		Base Value	<u>560,823</u>	<u>97,635</u>	<u>459,437</u>	<u>0</u>	<u>5,941</u>	<u>2,190</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	576,694	131,287	444,958	0	-1,741	-2,190	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14308 Total		Increment Value	576,694	131,287	444,958	0	-1,741	-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
15011	Current Roll	Current Value	556,100	556,100	0	0	0	0	0	0
		Base Value	995,418	1,018,270	0	0	0	22,852	0	0
		Increment Value	-439,318	-462,170	0	0	0	-22,852	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 15011 Total		Increment Value	-439,318	-462,170	0	0	0	-22,852	0	0
186.09 PROJECT TOTAL										
	Current Roll	Current Value	316,242,535	98,234,754	227,180,437	190,915	55,278	2,875,249	6,543,600	0
		Base Value	217,150,187	67,847,651	155,847,909	851,646	1,931,400	1,522,641	7,805,778	0
		Increment Value	99,092,348	30,387,103	71,332,528	-660,731	-1,876,122	1,352,608	-1,262,178	0
	Escapes	Increment Value	14,000	0	0	0	0	0	-14,000	0
	Total	Increment Value	99,106,348	30,387,103	71,332,528	-660,731	-1,876,122	1,352,608	-1,276,178	0

Community Redevelopment Agency Accounting System
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	456,700,397	174,676,667	367,983,354	3,122,976	5,120,671	92,445,671	957,600	275,000	525,000
		Base Value	<u>26,061,595</u>	<u>13,010,539</u>	<u>11,925,838</u>	<u>39,366</u>	<u>1,755,452</u>	<u>669,600</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	430,638,802	161,666,128	356,057,516	3,083,610	3,365,219	91,776,071	957,600	275,000	525,000
	Escapes	Increment Value	377,000	0	377,000	0	0	0	0	0	0
TRA	9 Total	Increment Value	431,015,802	161,666,128	356,434,516	3,083,610	3,365,219	91,776,071	957,600	275,000	525,000
188.03 PROJECT TOTAL											
	Current Roll	Current Value	456,700,397	174,676,667	367,983,354	3,122,976	5,120,671	92,445,671	957,600	275,000	525,000
		Base Value	26,061,595	13,010,539	11,925,838	39,366	1,755,452	669,600	0	0	0
		Increment Value	430,638,802	161,666,128	356,057,516	3,083,610	3,365,219	91,776,071	957,600	275,000	525,000
	Escapes	Increment Value	377,000	0	377,000	0	0	0	0	0	0
	Total	Increment Value	431,015,802	161,666,128	356,434,516	3,083,610	3,365,219	91,776,071	957,600	275,000	525,000

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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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	265,438,691	181,958,977	108,022,384	0	113,880	22,604,260	2,027,200	0	25,090
		Base Value	<u>20,381,921</u>	<u>10,707,480</u>	<u>9,770,890</u>	<u>0</u>	<u>195,925</u>	<u>292,374</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	245,056,770	171,251,497	98,251,494	0	-82,045	22,311,886	2,027,200	0	25,090	
	Escapes	Increment Value	285,127	223,376	54,751	0	0	0	-7,000	0	0
TRA 312 Total	Increment Value	245,341,897	171,474,873	98,306,245	0	-82,045	22,311,886	2,020,200	0	25,090	
313	Current Roll	Current Value	14,241,703	9,411,826	9,472,179	0	15,000	4,628,302	14,000	0	15,000
		Base Value	<u>1,221,485</u>	<u>667,717</u>	<u>571,245</u>	<u>0</u>	<u>755</u>	<u>18,232</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	13,020,218	8,744,109	8,900,934	0	14,245	4,610,070	14,000	0	15,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 313 Total	Increment Value	13,020,218	8,744,109	8,900,934	0	14,245	4,610,070	14,000	0	15,000	
188.04 PROJECT TOTAL											
	Current Roll	Current Value	279,680,394	191,370,803	117,494,563	0	128,880	27,232,562	2,041,200	0	40,090
		Base Value	<u>21,603,406</u>	<u>11,375,197</u>	<u>10,342,135</u>	<u>0</u>	<u>196,680</u>	<u>310,606</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	258,076,988	179,995,606	107,152,428	0	-67,800	26,921,956	2,041,200	0	40,090	
Escapes	Increment Value	285,127	223,376	54,751	0	0	0	-7,000	0	0	
Total	Increment Value	258,362,115	180,218,982	107,207,179	0	-67,800	26,921,956	2,034,200	0	40,090	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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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	231,859,325	60,888,525	181,451,045	0	0	9,997,245	483,000	0	0
		Base Value	<u>4,583,910</u>	<u>1,158,235</u>	<u>3,417,904</u>	<u>0</u>	<u>103,391</u>	<u>95,620</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	227,275,415	59,730,290	178,033,141	0	-103,391	9,901,625	483,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 311 Total		Increment Value	227,275,415	59,730,290	178,033,141	0	-103,391	9,901,625	483,000	0	0
5577	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5577 Total		Increment Value	0	0	0	0	0	0	0	0	0
5754	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5754 Total		Increment Value	0	0	0	0	0	0	0	0	0
188.05 PROJECT TOTAL											
	Current Roll	Current Value	231,859,325	60,888,525	181,451,045	0	0	9,997,245	483,000	0	0
		Base Value	<u>4,583,910</u>	<u>1,158,235</u>	<u>3,417,904</u>	<u>0</u>	<u>103,391</u>	<u>95,620</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	227,275,415	59,730,290	178,033,141	0	-103,391	9,901,625	483,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	227,275,415	59,730,290	178,033,141	0	-103,391	9,901,625	483,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	103,206,080	72,621,711	58,977,667	0	35,760	27,475,838	945,000	0	8,220
		Base Value	<u>12,295,949</u>	<u>4,534,126</u>	<u>6,084,007</u>	<u>1,695,349</u>	<u>1,008,409</u>	<u>836,201</u>	<u>189,741</u>	<u>0</u>	<u>0</u>
	Increment Value	90,910,131	68,087,585	52,893,660	-1,695,349	-972,649	26,639,637	755,259	0	8,220	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	29 Total	Increment Value	90,910,131	68,087,585	52,893,660	-1,695,349	-972,649	26,639,637	755,259	0	8,220
30	Current Roll	Current Value	78,576,072	69,309,963	49,029,835	0	63,990	39,355,542	446,574	0	25,600
		Base Value	<u>13,839,338</u>	<u>5,879,210</u>	<u>5,659,048</u>	<u>520,651</u>	<u>1,973,000</u>	<u>107,699</u>	<u>84,872</u>	<u>0</u>	<u>0</u>
	Increment Value	64,736,734	63,430,753	43,370,787	-520,651	-1,909,010	39,247,843	361,702	0	25,600	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	30 Total	Increment Value	64,736,734	63,430,753	43,370,787	-520,651	-1,909,010	39,247,843	361,702	0	25,600
188.07 PROJECT TOTAL											
	Current Roll	Current Value	181,782,152	141,931,674	108,007,502	0	99,750	66,831,380	1,391,574	0	33,820
		Base Value	<u>26,135,287</u>	<u>10,413,336</u>	<u>11,743,055</u>	<u>2,216,000</u>	<u>2,981,409</u>	<u>943,900</u>	<u>274,613</u>	<u>0</u>	<u>0</u>
	Increment Value	155,646,865	131,518,338	96,264,447	-2,216,000	-2,881,659	65,887,480	1,116,961	0	33,820	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	155,646,865	131,518,338	96,264,447	-2,216,000	-2,881,659	65,887,480	1,116,961	0	33,820

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	3,026,801,207	645,033,130	2,654,078,656	2,124,895	8,657,043	272,232,592	1,428,000	2,024,895	7,407,030
		Base Value	<u>22,118,766</u>	<u>12,731,339</u>	<u>8,850,586</u>	<u>0</u>	<u>604,361</u>	<u>67,520</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,004,682,441	632,301,791	2,645,228,070	2,124,895	8,052,682	272,165,072	1,428,000	2,024,895	7,407,030
	Escapes	Increment Value	38,239	154,673	-116,434	0	0	0	0	0	0
TRA	5 Total	Increment Value	3,004,720,680	632,456,464	2,645,111,636	2,124,895	8,052,682	272,165,072	1,428,000	2,024,895	7,407,030
188.08 PROJECT TOTAL											
	Current Roll	Current Value	3,026,801,207	645,033,130	2,654,078,656	2,124,895	8,657,043	272,232,592	1,428,000	2,024,895	7,407,030
		Base Value	<u>22,118,766</u>	<u>12,731,339</u>	<u>8,850,586</u>	<u>0</u>	<u>604,361</u>	<u>67,520</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,004,682,441	632,301,791	2,645,228,070	2,124,895	8,052,682	272,165,072	1,428,000	2,024,895	7,407,030
	Escapes	Increment Value	38,239	154,673	-116,434	0	0	0	0	0	0
	Total	Increment Value	3,004,720,680	632,456,464	2,645,111,636	2,124,895	8,052,682	272,165,072	1,428,000	2,024,895	7,407,030

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	136,910,482	101,825,669	448,009,958	59,000	275,820	412,948,565	0	59,000	252,400
		Base Value	<u>12,458,100</u>	<u>6,941,520</u>	<u>8,718,140</u>	<u>0</u>	<u>291,680</u>	<u>3,493,240</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	124,452,382	94,884,149	439,291,818	59,000	-15,860	409,455,325	0	59,000	252,400
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	26 Total	Increment Value	124,452,382	94,884,149	439,291,818	59,000	-15,860	409,455,325	0	59,000	252,400
188.09 PROJECT TOTAL											
	Current Roll	Current Value	136,910,482	101,825,669	448,009,958	59,000	275,820	412,948,565	0	59,000	252,400
		Base Value	<u>12,458,100</u>	<u>6,941,520</u>	<u>8,718,140</u>	<u>0</u>	<u>291,680</u>	<u>3,493,240</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	124,452,382	94,884,149	439,291,818	59,000	-15,860	409,455,325	0	59,000	252,400
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	124,452,382	94,884,149	439,291,818	59,000	-15,860	409,455,325	0	59,000	252,400

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/30/2013

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	33,114,874	25,192,477	30,067,015	59,003	280,480	21,809,118	364,000	59,003	251,980
		Base Value	<u>7,198,645</u>	<u>2,988,640</u>	<u>4,409,685</u>	<u>0</u>	<u>477,900</u>	<u>677,580</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	25,916,229	22,203,837	25,657,330	59,003	-197,420	21,131,538	364,000	59,003	251,980
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	463 Total	Increment Value	25,916,229	22,203,837	25,657,330	59,003	-197,420	21,131,538	364,000	59,003	251,980
188.10 PROJECT TOTAL											
	Current Roll	Current Value	33,114,874	25,192,477	30,067,015	59,003	280,480	21,809,118	364,000	59,003	251,980
		Base Value	<u>7,198,645</u>	<u>2,988,640</u>	<u>4,409,685</u>	<u>0</u>	<u>477,900</u>	<u>677,580</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	25,916,229	22,203,837	25,657,330	59,003	-197,420	21,131,538	364,000	59,003	251,980
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	25,916,229	22,203,837	25,657,330	59,003	-197,420	21,131,538	364,000	59,003	251,980

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/30/2013

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	357,981,096	178,473,550	194,924,563	0	73,140	9,553,557	5,906,600	0	30,000
		Base Value	<u>1,074,139</u>	<u>819,043</u>	<u>582,617</u>	<u>0</u>	<u>1,500</u>	<u>230,045</u>	<u>98,976</u>	<u>0</u>	<u>0</u>
		Increment Value	356,906,957	177,654,507	194,341,946	0	71,640	9,323,512	5,807,624	0	30,000
	Escapes	Increment Value	234,343	190,704	36,639	0	0	0	-7,000	0	0
TRA	27 Total	Increment Value	357,141,300	177,845,211	194,378,585	0	71,640	9,323,512	5,800,624	0	30,000
188.18 PROJECT TOTAL											
	Current Roll	Current Value	357,981,096	178,473,550	194,924,563	0	73,140	9,553,557	5,906,600	0	30,000
		Base Value	<u>1,074,139</u>	<u>819,043</u>	<u>582,617</u>	<u>0</u>	<u>1,500</u>	<u>230,045</u>	<u>98,976</u>	<u>0</u>	<u>0</u>
		Increment Value	356,906,957	177,654,507	194,341,946	0	71,640	9,323,512	5,807,624	0	30,000
	Escapes	Increment Value	234,343	190,704	36,639	0	0	0	-7,000	0	0
	Total	Increment Value	357,141,300	177,845,211	194,378,585	0	71,640	9,323,512	5,800,624	0	30,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 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
17	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>1,501,824</u>	<u>413,040</u>	<u>25,504</u>	<u>0</u>	<u>1,063,280</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	165,458,953	93,304,061	72,140,489	2,487	11,916	0	0	0	0
		Base Value	<u>7,486,940</u>	<u>4,780,545</u>	<u>2,603,771</u>	<u>0</u>	<u>122,200</u>	<u>19,576</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	157,972,013	88,523,516	69,536,718	2,487	-110,284	-19,576	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	18 Total	Increment Value	157,972,013	88,523,516	69,536,718	2,487	-110,284	-19,576	0	0	0
31	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	31 Total	Increment Value	0	0	0	0	0	0	0	0	0
32	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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 2012 - 2013 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	165,458,953	93,304,061	72,140,489	2,487	11,916	0	0	0	0
	Base Value	8,988,764	5,193,585	2,629,275	0	1,185,480	19,576	0	0	0
	Increment Value	156,470,189	88,110,476	69,511,214	2,487	-1,173,564	-19,576	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	156,470,189	88,110,476	69,511,214	2,487	-1,173,564	-19,576	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	432,418,359	192,168,478	255,547,236	643,222	2,809,708	18,750,285	0	0	0
		Base Value	<u>12,830,741</u>	<u>2,438,274</u>	<u>10,102,484</u>	<u>22,697</u>	<u>325,814</u>	<u>58,528</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	419,587,618	189,730,204	245,444,752	620,525	2,483,894	18,691,757	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8 Total	Increment Value	419,587,618	189,730,204	245,444,752	620,525	2,483,894	18,691,757	0	0	0	
211	Current Roll	Current Value	5,257,157,186	1,206,265,726	4,209,459,372	21,559,673	32,694,878	196,757,763	1,782,200	2,887,820	11,394,680
		Base Value	<u>234,867,714</u>	<u>98,868,199</u>	<u>125,325,705</u>	<u>1,657,010</u>	<u>10,991,309</u>	<u>1,974,509</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	5,022,289,472	1,107,397,527	4,084,133,667	19,902,663	21,703,569	194,783,254	1,782,200	2,887,820	11,394,680	
	Escapes	Increment Value	15,984,920	3,475,283	12,509,637	0	0	0	0	0	0
TRA 211 Total	Increment Value	5,038,274,392	1,110,872,810	4,096,643,304	19,902,663	21,703,569	194,783,254	1,782,200	2,887,820	11,394,680	
1596	Current Roll	Current Value	838,976,605	124,048,302	714,928,303	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	838,976,605	124,048,302	714,928,303	0	0	0	0	0	0	
	Escapes	Increment Value	7,719,370	0	7,719,370	0	0	0	0	0	0
TRA 1596 Total	Increment Value	846,695,975	124,048,302	722,647,673	0	0	0	0	0	0	
188.20 PROJECT TOTAL											
	Current Roll	Current Value	6,528,552,150	1,522,482,506	5,179,934,911	22,202,895	35,504,586	215,508,048	1,782,200	2,887,820	11,394,680
		Base Value	247,698,455	101,306,473	135,428,189	1,679,707	11,317,123	2,033,037	0	0	0
	Increment Value	6,280,853,695	1,421,176,033	5,044,506,722	20,523,188	24,187,463	213,475,011	1,782,200	2,887,820	11,394,680	
	Escapes	Increment Value	23,704,290	3,475,283	20,229,007	0	0	0	0	0	0
Total	Increment Value	6,304,557,985	1,424,651,316	5,064,735,729	20,523,188	24,187,463	213,475,011	1,782,200	2,887,820	11,394,680	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	149,986,630	93,918,245	66,975,590	68,455	477,618	11,017,716	409,842	0	25,720
		Base Value	<u>17,604,360</u>	<u>8,679,992</u>	<u>10,292,357</u>	<u>0</u>	<u>190,281</u>	<u>1,081,439</u>	<u>474,062</u>	<u>0</u>	<u>2,769</u>
		Increment Value	132,382,270	85,238,253	56,683,233	68,455	287,337	9,936,277	-64,220	0	22,951
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	35 Total	Increment Value	132,382,270	85,238,253	56,683,233	68,455	287,337	9,936,277	-64,220	0	22,951
36	Current Roll	Current Value	219,250,375	133,301,086	97,291,749	45,042	402,056	11,244,862	495,536	0	49,160
		Base Value	<u>24,473,107</u>	<u>11,710,623</u>	<u>14,480,755</u>	<u>0</u>	<u>740,939</u>	<u>1,708,941</u>	<u>749,138</u>	<u>0</u>	<u>1,131</u>
		Increment Value	194,777,268	121,590,463	82,810,994	45,042	-338,883	9,535,921	-253,602	0	48,029
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	36 Total	Increment Value	194,777,268	121,590,463	82,810,994	45,042	-338,883	9,535,921	-253,602	0	48,029
189.01 PROJECT TOTAL											
	Current Roll	Current Value	369,237,005	227,219,331	164,267,339	113,497	879,674	22,262,578	905,378	0	74,880
		Base Value	<u>42,077,467</u>	<u>20,390,615</u>	<u>24,773,112</u>	<u>0</u>	<u>931,220</u>	<u>2,790,380</u>	<u>1,223,200</u>	<u>0</u>	<u>3,900</u>
		Increment Value	327,159,538	206,828,716	139,494,227	113,497	-51,546	19,472,198	-317,822	0	70,980
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	327,159,538	206,828,716	139,494,227	113,497	-51,546	19,472,198	-317,822	0	70,980

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	2,015,814,374	982,632,685	1,106,779,275	75,730	6,011,391	74,346,007	4,960,200	61,000	317,500
		Base Value	<u>117,798,258</u>	<u>58,057,480</u>	<u>63,765,801</u>	<u>626,440</u>	<u>4,310,645</u>	<u>3,290,260</u>	<u>5,647,848</u>	<u>0</u>	<u>24,000</u>
		Increment Value	1,898,016,116	924,575,205	1,043,013,474	-550,710	1,700,746	71,055,747	-687,648	61,000	293,500
	Escapes	Increment Value	5,315,779	5,786,575	-470,796	0	0	0	0	0	0
TRA	42 Total	Increment Value	1,903,331,895	930,361,780	1,042,542,678	-550,710	1,700,746	71,055,747	-687,648	61,000	293,500
189.02 PROJECT TOTAL											
	Current Roll	Current Value	2,015,814,374	982,632,685	1,106,779,275	75,730	6,011,391	74,346,007	4,960,200	61,000	317,500
		Base Value	<u>117,798,258</u>	<u>58,057,480</u>	<u>63,765,801</u>	<u>626,440</u>	<u>4,310,645</u>	<u>3,290,260</u>	<u>5,647,848</u>	<u>0</u>	<u>24,000</u>
		Increment Value	1,898,016,116	924,575,205	1,043,013,474	-550,710	1,700,746	71,055,747	-687,648	61,000	293,500
	Escapes	Increment Value	5,315,779	5,786,575	-470,796	0	0	0	0	0	0
	Total	Increment Value	1,903,331,895	930,361,780	1,042,542,678	-550,710	1,700,746	71,055,747	-687,648	61,000	293,500

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	699,560,012	294,733,346	550,032,119	907,717	14,856,991	159,245,036	742,000	126,568	856,557
		Base Value	<u>78,858,944</u>	<u>49,485,659</u>	<u>37,483,113</u>	<u>553,348</u>	<u>882,735</u>	<u>8,075,554</u>	<u>1,470,357</u>	<u>0</u>	<u>0</u>
	Increment Value	620,701,068	245,247,687	512,549,006	354,369	13,974,256	151,169,482	-728,357	126,568	856,557	
	Escapes	Increment Value	0	0	600,000	0	0	600,000	0	0	0
TRA	46 Total	Increment Value	620,701,068	245,247,687	513,149,006	354,369	13,974,256	151,769,482	-728,357	126,568	856,557
47	Current Roll	Current Value	121,569,473	56,173,623	73,208,796	57,095	447,798	7,037,306	1,027,600	57,095	195,838
		Base Value	<u>9,958,789</u>	<u>4,652,246</u>	<u>5,530,725</u>	<u>84,092</u>	<u>594,125</u>	<u>763,415</u>	<u>138,984</u>	<u>0</u>	<u>0</u>
	Increment Value	111,610,684	51,521,377	67,678,071	-26,997	-146,327	6,273,891	888,616	57,095	195,838	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	47 Total	Increment Value	111,610,684	51,521,377	67,678,071	-26,997	-146,327	6,273,891	888,616	57,095	195,838
189.03 PROJECT TOTAL											
	Current Roll	Current Value	821,129,485	350,906,969	623,240,915	964,812	15,304,789	166,282,342	1,769,600	183,663	1,052,395
		Base Value	<u>88,817,733</u>	<u>54,137,905</u>	<u>43,013,838</u>	<u>637,440</u>	<u>1,476,860</u>	<u>8,838,969</u>	<u>1,609,341</u>	<u>0</u>	<u>0</u>
	Increment Value	732,311,752	296,769,064	580,227,077	327,372	13,827,929	157,443,373	160,259	183,663	1,052,395	
Escapes	Increment Value	0	0	600,000	0	0	600,000	0	0	0	
Total	Increment Value	732,311,752	296,769,064	580,827,077	327,372	13,827,929	158,043,373	160,259	183,663	1,052,395	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/30/2013

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	418,863,646	317,636,971	220,699,729	9,043,754	2,139,481	117,252,618	3,155,615	8,395,244	1,852,812
		Base Value	<u>37,326,693</u>	<u>24,021,087</u>	<u>22,951,520</u>	<u>74,760</u>	<u>858,320</u>	<u>7,011,226</u>	<u>3,233,168</u>	<u>0</u>	<u>334,600</u>
	Increment Value	381,536,953	293,615,884	197,748,209	8,968,994	1,281,161	110,241,392	-77,553	8,395,244	1,518,212	
	Escapes	Increment Value	3,068,064	1,937,075	1,109,989	0	0	0	-21,000	0	0
TRA	48 Total	Increment Value	384,605,017	295,552,959	198,858,198	8,968,994	1,281,161	110,241,392	-98,553	8,395,244	1,518,212
49	Current Roll	Current Value	9,316	9,316	0	0	0	0	0	0	0
		Base Value	<u>1,247</u>	<u>2,173</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>634</u>	<u>292</u>	<u>0</u>	<u>0</u>
	Increment Value	8,069	7,143	0	0	0	0	-634	-292	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	49 Total	Increment Value	8,069	7,143	0	0	0	-634	-292	0	0
189.04 PROJECT TOTAL											
	Current Roll	Current Value	418,872,962	317,646,287	220,699,729	9,043,754	2,139,481	117,252,618	3,155,615	8,395,244	1,852,812
		Base Value	<u>37,327,940</u>	<u>24,023,260</u>	<u>22,951,520</u>	<u>74,760</u>	<u>858,320</u>	<u>7,011,860</u>	<u>3,233,460</u>	<u>0</u>	<u>334,600</u>
	Increment Value	381,545,022	293,623,027	197,748,209	8,968,994	1,281,161	110,240,758	-77,845	8,395,244	1,518,212	
	Escapes	Increment Value	3,068,064	1,937,075	1,109,989	0	0	0	-21,000	0	0
	Total	Increment Value	384,613,086	295,560,102	198,858,198	8,968,994	1,281,161	110,240,758	-98,845	8,395,244	1,518,212

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/30/2013

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	57,392,302	33,200,878	25,930,224	0	0	0	1,738,800	0	0
		Base Value	<u>2,016,285</u>	<u>1,018,755</u>	<u>997,530</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	55,376,017	32,182,123	24,932,694	0	0	0	1,738,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	64 Total	Increment Value	55,376,017	32,182,123	24,932,694	0	0	0	1,738,800	0	0
189.05 PROJECT TOTAL											
	Current Roll	Current Value	57,392,302	33,200,878	25,930,224	0	0	0	1,738,800	0	0
		Base Value	<u>2,016,285</u>	<u>1,018,755</u>	<u>997,530</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	55,376,017	32,182,123	24,932,694	0	0	0	1,738,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	55,376,017	32,182,123	24,932,694	0	0	0	1,738,800	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	426,499,406	206,305,472	325,284,997	2,032,283	2,619,638	108,282,828	298,356	325,000	836,800
		Base Value	<u>52,493,130</u>	<u>24,418,045</u>	<u>32,901,442</u>	<u>894,868</u>	<u>1,151,783</u>	<u>6,540,571</u>	<u>332,437</u>	<u>0</u>	<u>0</u>
		Increment Value	374,006,276	181,887,427	292,383,555	1,137,415	1,467,855	101,742,257	-34,081	325,000	836,800
	Escapes	Increment Value	3,015,802	-662,735	3,678,537	0	0	0	0	0	0
TRA	34 Total	Increment Value	377,022,078	181,224,692	296,062,092	1,137,415	1,467,855	101,742,257	-34,081	325,000	836,800
56	Current Roll	Current Value	50,002,631	39,719,648	48,775,412	55,219	89,232	38,387,880	196,000	0	53,000
		Base Value	<u>9,969,010</u>	<u>5,083,670</u>	<u>7,697,458</u>	<u>3,163</u>	<u>111,109</u>	<u>2,658,897</u>	<u>267,493</u>	<u>0</u>	<u>0</u>
		Increment Value	40,033,621	34,635,978	41,077,954	52,056	-21,877	35,728,983	-71,493	0	53,000
	Escapes	Increment Value	7,132,955	2,132,955	5,000,000	0	0	0	0	0	0
TRA	56 Total	Increment Value	47,166,576	36,768,933	46,077,954	52,056	-21,877	35,728,983	-71,493	0	53,000
163	Current Roll	Current Value	36,442,179	20,779,376	29,369,057	72,899	183,438	13,943,591	14,000	0	5,000
		Base Value	<u>6,031,095</u>	<u>3,083,654</u>	<u>6,916,035</u>	<u>8,577</u>	<u>61,312</u>	<u>4,030,496</u>	<u>7,987</u>	<u>0</u>	<u>0</u>
		Increment Value	30,411,084	17,695,722	22,453,022	64,322	122,126	9,913,095	6,013	0	5,000
	Escapes	Increment Value	244,121	0	0	0	0	-244,121	0	0	0
TRA	163 Total	Increment Value	30,655,205	17,695,722	22,453,022	64,322	122,126	9,668,974	6,013	0	5,000
198	Current Roll	Current Value	726,795	1,957,004	361,791	0	0	1,592,000	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	726,795	1,957,004	361,791	0	0	1,592,000	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	198 Total	Increment Value	726,795	1,957,004	361,791	0	0	1,592,000	0	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	513,671,011	268,761,500	403,791,257	2,160,401	2,892,308	162,206,299	508,356	325,000	894,800
	Base Value	68,493,235	32,585,369	47,514,935	906,608	1,324,204	13,229,964	607,917	0	0
	Increment Value	445,177,776	236,176,131	356,276,322	1,253,793	1,568,104	148,976,335	-99,561	325,000	894,800
Escapes	Increment Value	10,392,878	1,470,220	8,678,537	0	0	-244,121	0	0	0
	Total Increment Value	455,570,654	237,646,351	364,954,859	1,253,793	1,568,104	148,732,214	-99,561	325,000	894,800

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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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	192,033,015	46,112,902	145,920,113	0	0	0	0	0	0
		Base Value	<u>12,033,892</u>	<u>6,037,471</u>	<u>5,996,421</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		179,999,123	40,075,431	139,923,692	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	62 Total	Increment Value	179,999,123	40,075,431	139,923,692	0	0	0	0	0	0
63	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>4,560</u>	<u>4,560</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	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	192,033,015	46,112,902	145,920,113	0	0	0	0	0	0
		Base Value	<u>12,038,452</u>	<u>6,042,031</u>	<u>5,996,421</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		179,994,563	40,070,871	139,923,692	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	179,994,563	40,070,871	139,923,692	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	4,725,187,641	2,514,750,098	2,428,765,974	2,772,458	9,424,740	222,515,201	2,770,600	2,229,441	3,010,387
		Base Value	<u>834,067,959</u>	<u>358,033,704</u>	<u>471,562,220</u>	<u>8,226,454</u>	<u>15,462,737</u>	<u>15,758,114</u>	<u>3,289,710</u>	<u>0</u>	<u>169,332</u>
	Increment Value	3,891,119,682	2,156,716,394	1,957,203,754	-5,453,996	-6,037,997	206,757,087	-519,110	2,229,441	2,841,055	
	Escapes	Increment Value	142,368,631	21,805,808	123,074,043	0	0	2,511,220	0	0	0
TRA 200 Total	Increment Value	4,033,488,313	2,178,522,202	2,080,277,797	-5,453,996	-6,037,997	209,268,307	-519,110	2,229,441	2,841,055	
201	Current Roll	Current Value	516,341,663	367,549,115	247,153,319	329,289	1,300,228	98,700,738	245,000	261,170	783,380
		Base Value	<u>95,816,122</u>	<u>45,061,546</u>	<u>43,310,104</u>	<u>5,962,885</u>	<u>4,000,270</u>	<u>2,010,212</u>	<u>382,003</u>	<u>0</u>	<u>126,468</u>
	Increment Value	420,525,541	322,487,569	203,843,215	-5,633,596	-2,700,042	96,690,526	-137,003	261,170	656,912	
	Escapes	Increment Value	22,289,394	630,289	21,659,105	0	0	0	0	0	0
TRA 201 Total	Increment Value	442,814,935	323,117,858	225,502,320	-5,633,596	-2,700,042	96,690,526	-137,003	261,170	656,912	
216	Current Roll	Current Value	205,259,814	76,106,537	130,294,138	28,000	2,552,747	3,224,708	0	0	496,900
		Base Value	<u>50,038,361</u>	<u>15,734,927</u>	<u>35,005,372</u>	<u>0</u>	<u>0</u>	<u>701,938</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	155,221,453	60,371,610	95,288,766	28,000	2,552,747	2,522,770	0	0	496,900	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 216 Total	Increment Value	155,221,453	60,371,610	95,288,766	28,000	2,552,747	2,522,770	0	0	496,900	
8862	Current Roll	Current Value	1,551,361	927,804	618,357	0	5,200	0	0	0	0
		Base Value	<u>711,995</u>	<u>428,477</u>	<u>302,632</u>	<u>0</u>	<u>0</u>	<u>19,114</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	839,366	499,327	315,725	0	5,200	-19,114	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8862 Total	Increment Value	839,366	499,327	315,725	0	5,200	-19,114	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	5,448,340,479	2,959,333,554	2,806,831,788	3,129,747	13,282,915	324,440,647	3,015,600	2,490,611	4,290,667
	Base Value	980,634,437	419,258,654	550,180,328	14,189,339	19,463,007	18,489,378	3,671,713	0	295,800
	Increment Value	4,467,706,042	2,540,074,900	2,256,651,460	-11,059,592	-6,180,092	305,951,269	-656,113	2,490,611	3,994,867
Escapes	Increment Value	164,658,025	22,436,097	144,733,148	0	0	2,511,220	0	0	0
	Total Increment Value	4,632,364,067	2,562,510,997	2,401,384,608	-11,059,592	-6,180,092	308,462,489	-656,113	2,490,611	3,994,867

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	5,301,681	1,640,686	3,660,995	0	0	0	0	0	0
		Base Value	<u>1,038,598</u>	<u>844,476</u>	<u>577,424</u>	<u>0</u>	<u>131,220</u>	<u>500,522</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
		Increment Value	4,263,083	796,210	3,083,571	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	4,263,083	796,210	3,083,571	0	-131,220	-500,522	-14,000	0	0
189.09 PROJECT TOTAL											
	Current Roll	Current Value	5,301,681	1,640,686	3,660,995	0	0	0	0	0	0
		Base Value	<u>1,038,598</u>	<u>844,476</u>	<u>577,424</u>	<u>0</u>	<u>131,220</u>	<u>500,522</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
		Increment Value	4,263,083	796,210	3,083,571	0	-131,220	-500,522	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	4,263,083	796,210	3,083,571	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 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	451,500,433	245,304,781	229,415,210	909,086	1,208,756	24,097,100	1,022,000	34,000	184,300
		Base Value	<u>196,677,257</u>	<u>83,386,214</u>	<u>125,323,718</u>	<u>146,748</u>	<u>369,375</u>	<u>11,159,598</u>	<u>1,181,600</u>	<u>24,400</u>	<u>183,200</u>
		Increment Value	254,823,176	161,918,567	104,091,492	762,338	839,381	12,937,502	-159,600	9,600	1,100
	Escapes	Increment Value	108,029	54,062	53,967	0	0	0	0	0	0
TRA	8831 Total	Increment Value	254,931,205	161,972,629	104,145,459	762,338	839,381	12,937,502	-159,600	9,600	1,100
189.10 PROJECT TOTAL											
	Current Roll	Current Value	451,500,433	245,304,781	229,415,210	909,086	1,208,756	24,097,100	1,022,000	34,000	184,300
		Base Value	<u>196,677,257</u>	<u>83,386,214</u>	<u>125,323,718</u>	<u>146,748</u>	<u>369,375</u>	<u>11,159,598</u>	<u>1,181,600</u>	<u>24,400</u>	<u>183,200</u>
		Increment Value	254,823,176	161,918,567	104,091,492	762,338	839,381	12,937,502	-159,600	9,600	1,100
	Escapes	Increment Value	108,029	54,062	53,967	0	0	0	0	0	0
	Total	Increment Value	254,931,205	161,972,629	104,145,459	762,338	839,381	12,937,502	-159,600	9,600	1,100

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/30/2013

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	1,047,184,688	647,929,866	1,801,234,831	27,476,435	87,060,020	1,401,001,749	3,421,600	27,318,146	84,774,969
		Base Value	<u>511,652,851</u>	<u>270,185,146</u>	<u>491,052,111</u>	<u>42,630,660</u>	<u>85,671,157</u>	<u>247,761,623</u>	<u>3,523,800</u>	<u>42,431,900</u>	<u>84,168,900</u>
	Increment Value	535,531,837	377,744,720	1,310,182,720	-15,154,225	1,388,863	1,153,240,126	-102,200	-15,113,754	606,069	
	Escapes	Increment Value	1,839,095	1,324,793	514,302	0	0	0	0	0	0
TRA	8827 Total	Increment Value	537,370,932	379,069,513	1,310,697,022	-15,154,225	1,388,863	1,153,240,126	-102,200	-15,113,754	606,069
8830	Current Roll	Current Value	446,297,905	275,148,367	179,741,191	0	762,427	8,419,280	908,600	0	26,200
		Base Value	<u>218,578,399</u>	<u>106,877,091</u>	<u>114,902,387</u>	<u>20,326</u>	<u>891,037</u>	<u>3,079,092</u>	<u>964,600</u>	<u>0</u>	<u>68,750</u>
	Increment Value	227,719,506	168,271,276	64,838,804	-20,326	-128,610	5,340,188	-56,000	0	-42,550	
	Escapes	Increment Value	1,120,737	540,862	569,875	0	10,000	0	0	0	0
TRA	8830 Total	Increment Value	228,840,243	168,812,138	65,408,679	-20,326	-118,610	5,340,188	-56,000	0	-42,550
189.11 PROJECT TOTAL											
	Current Roll	Current Value	1,493,482,593	923,078,233	1,980,976,022	27,476,435	87,822,447	1,409,421,029	4,330,200	27,318,146	84,801,169
		Base Value	<u>730,231,250</u>	<u>377,062,237</u>	<u>605,954,498</u>	<u>42,650,986</u>	<u>86,562,194</u>	<u>250,840,715</u>	<u>4,488,400</u>	<u>42,431,900</u>	<u>84,237,650</u>
	Increment Value	763,251,343	546,015,996	1,375,021,524	-15,174,551	1,260,253	1,158,580,314	-158,200	-15,113,754	563,519	
	Escapes	Increment Value	2,959,832	1,865,655	1,084,177	0	10,000	0	0	0	0
	Total	Increment Value	766,211,175	547,881,651	1,376,105,701	-15,174,551	1,270,253	1,158,580,314	-158,200	-15,113,754	563,519

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	76,144,003	42,935,931	36,540,860	75,684	71,160	3,086,132	392,000	0	1,500
		Base Value	<u>43,274,344</u>	<u>22,954,551</u>	<u>21,593,524</u>	<u>41,000</u>	<u>101,954</u>	<u>0</u>	<u>1,416,685</u>	<u>0</u>	<u>0</u>
		Increment Value	32,869,659	19,981,380	14,947,336	34,684	-30,794	3,086,132	-1,024,685	0	1,500
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8832 Total		Increment Value	32,869,659	19,981,380	14,947,336	34,684	-30,794	3,086,132	-1,024,685	0	1,500
8834	Current Roll	Current Value	10,383,280	5,573,158	5,683,036	0	0	865,914	7,000	0	0
		Base Value	<u>4,184,128</u>	<u>1,943,338</u>	<u>2,350,742</u>	<u>4,896</u>	<u>5,087</u>	<u>0</u>	<u>119,935</u>	<u>0</u>	<u>0</u>
		Increment Value	6,199,152	3,629,820	3,332,294	-4,896	-5,087	865,914	-112,935	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8834 Total		Increment Value	6,199,152	3,629,820	3,332,294	-4,896	-5,087	865,914	-112,935	0	0
8835	Current Roll	Current Value	38,431,681	25,045,355	31,957,667	16,304	27,976	18,521,621	84,000	0	10,000
		Base Value	<u>20,533,391</u>	<u>10,536,747</u>	<u>10,434,853</u>	<u>107,348</u>	<u>104,745</u>	<u>0</u>	<u>650,302</u>	<u>0</u>	<u>0</u>
		Increment Value	17,898,290	14,508,608	21,522,814	-91,044	-76,769	18,521,621	-566,302	0	10,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8835 Total		Increment Value	17,898,290	14,508,608	21,522,814	-91,044	-76,769	18,521,621	-566,302	0	10,000
189.12 PROJECT TOTAL											
	Current Roll	Current Value	124,958,964	73,554,444	74,181,563	91,988	99,136	22,473,667	483,000	0	11,500
		Base Value	<u>67,991,863</u>	<u>35,434,636</u>	<u>34,379,119</u>	<u>153,244</u>	<u>211,786</u>	<u>0</u>	<u>2,186,922</u>	<u>0</u>	<u>0</u>
		Increment Value	56,967,101	38,119,808	39,802,444	-61,256	-112,650	22,473,667	-1,703,922	0	11,500
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	56,967,101	38,119,808	39,802,444	-61,256	-112,650	22,473,667	-1,703,922	0	11,500

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	12,519,156	7,944,157	4,574,999	0	0	0	0	0	0
		Base Value	<u>2,482,307</u>	<u>1,193,317</u>	<u>1,288,990</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	10,036,849	6,750,840	3,286,009	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8837 Total	Increment Value	10,036,849	6,750,840	3,286,009	0	0	0	0	0	0
8841	Current Roll	Current Value	46,572,100	28,443,664	21,324,019	0	146,000	3,188,583	7,000	0	146,000
		Base Value	<u>21,215,608</u>	<u>12,700,181</u>	<u>9,630,028</u>	<u>42,391</u>	<u>0</u>	<u>1,156,992</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	25,356,492	15,743,483	11,693,991	-42,391	146,000	2,031,591	7,000	0	146,000
	Escapes	Increment Value	-490,000	-300,000	-190,000	0	0	0	0	0	0
TRA	8841 Total	Increment Value	24,866,492	15,443,483	11,503,991	-42,391	146,000	2,031,591	7,000	0	146,000
8842	Current Roll	Current Value	20,661,985	13,020,530	10,503,231	0	0	2,854,776	7,000	0	0
		Base Value	<u>7,854,376</u>	<u>4,510,909</u>	<u>5,058,848</u>	<u>232,504</u>	<u>41,300</u>	<u>1,954,185</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
		Increment Value	12,807,609	8,509,621	5,444,383	-232,504	-41,300	900,591	-28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8842 Total	Increment Value	12,807,609	8,509,621	5,444,383	-232,504	-41,300	900,591	-28,000	0	0
8843	Current Roll	Current Value	8,256,150	5,042,693	4,094,283	0	1,350	882,176	0	0	0
		Base Value	<u>4,755,754</u>	<u>2,687,351</u>	<u>2,095,923</u>	<u>0</u>	<u>480</u>	<u>0</u>	<u>28,000</u>	<u>0</u>	<u>0</u>
		Increment Value	3,500,396	2,355,342	1,998,360	0	870	882,176	-28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8843 Total	Increment Value	3,500,396	2,355,342	1,998,360	0	870	882,176	-28,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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
8844	Current Roll	Current Value	107,283,607	60,885,398	57,320,823	10,000	29,610	10,470,424	478,800	0	13,000
		Base Value	28,231,800	11,999,161	17,542,786	0	32,610	1,342,757	0	0	0
		Increment Value	79,051,807	48,886,237	39,778,037	10,000	-3,000	9,127,667	478,800	0	13,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8844	Total	Increment Value	79,051,807	48,886,237	39,778,037	10,000	-3,000	9,127,667	478,800	0	13,000
189.13 PROJECT TOTAL											
	Current Roll	Current Value	195,292,998	115,336,442	97,817,355	10,000	176,960	17,395,959	492,800	0	159,000
		Base Value	64,539,845	33,090,919	35,616,575	274,895	74,390	4,453,934	63,000	0	0
		Increment Value	130,753,153	82,245,523	62,200,780	-264,895	102,570	12,942,025	429,800	0	159,000
	Escapes	Increment Value	-490,000	-300,000	-190,000	0	0	0	0	0	0
	Total	Increment Value	130,263,153	81,945,523	62,010,780	-264,895	102,570	12,942,025	429,800	0	159,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	3,969,395,369	1,818,122,968	2,528,413,878	15,973,488	55,503,469	359,796,871	24,533,063	15,949,000	48,339,500
		Base Value	<u>1,870,651,518</u>	<u>800,808,601</u>	<u>1,192,635,459</u>	<u>36,933,465</u>	<u>58,256,975</u>	<u>188,967,346</u>	<u>26,995,436</u>	<u>404,000</u>	<u>1,616,200</u>
		Increment Value	2,098,743,851	1,017,314,367	1,335,778,419	-20,959,977	-2,753,506	170,829,525	-2,462,373	15,545,000	46,723,300
	Escapes	Increment Value	14,697,163	1,257,528	13,418,635	0	0	0	-21,000	0	0
TRA	8852 Total	Increment Value	2,113,441,014	1,018,571,895	1,349,197,054	-20,959,977	-2,753,506	170,829,525	-2,483,373	15,545,000	46,723,300
189.16 PROJECT TOTAL											
	Current Roll	Current Value	3,969,395,369	1,818,122,968	2,528,413,878	15,973,488	55,503,469	359,796,871	24,533,063	15,949,000	48,339,500
		Base Value	<u>1,870,651,518</u>	<u>800,808,601</u>	<u>1,192,635,459</u>	<u>36,933,465</u>	<u>58,256,975</u>	<u>188,967,346</u>	<u>26,995,436</u>	<u>404,000</u>	<u>1,616,200</u>
		Increment Value	2,098,743,851	1,017,314,367	1,335,778,419	-20,959,977	-2,753,506	170,829,525	-2,462,373	15,545,000	46,723,300
	Escapes	Increment Value	14,697,163	1,257,528	13,418,635	0	0	0	-21,000	0	0
	Total	Increment Value	2,113,441,014	1,018,571,895	1,349,197,054	-20,959,977	-2,753,506	170,829,525	-2,483,373	15,545,000	46,723,300

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/30/2013

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	2,589,500,974	1,332,599,158	1,534,241,631	4,891,734	11,800,030	275,530,475	9,262,029	2,886,000	6,353,075
		Base Value	<u>1,420,969,481</u>	<u>553,328,772</u>	<u>840,316,835</u>	<u>29,813,564</u>	<u>22,610,455</u>	<u>14,947,345</u>	<u>10,152,800</u>	<u>0</u>	<u>0</u>
		Increment Value	1,168,531,493	779,270,386	693,924,796	-24,921,830	-10,810,425	260,583,130	-890,771	2,886,000	6,353,075
	Escapes	Increment Value	38,317,560	515,395	36,107,411	0	10,037	-1,684,717	0	0	0
TRA	8856 Total	Increment Value	1,206,849,053	779,785,781	730,032,207	-24,921,830	-10,800,388	258,898,413	-890,771	2,886,000	6,353,075
8859	Current Roll	Current Value	1,434,871,494	756,501,460	1,027,227,784	31,027,650	49,382,077	356,191,473	7,482,806	28,268,997	37,324,201
		Base Value	<u>717,347,498</u>	<u>283,521,444</u>	<u>472,042,671</u>	<u>17,356,438</u>	<u>25,259,970</u>	<u>73,704,225</u>	<u>7,128,800</u>	<u>0</u>	<u>0</u>
		Increment Value	717,523,996	472,980,016	555,185,113	13,671,212	24,122,107	282,487,248	354,006	28,268,997	37,324,201
	Escapes	Increment Value	2,596,541	926,335	1,670,206	0	0	0	0	0	0
TRA	8859 Total	Increment Value	720,120,537	473,906,351	556,855,319	13,671,212	24,122,107	282,487,248	354,006	28,268,997	37,324,201
8860	Current Roll	Current Value	34,363,390	13,659,710	21,105,684	0	1,631,234	1,798,360	234,878	0	0
		Base Value	<u>17,636,470</u>	<u>5,038,328</u>	<u>12,772,405</u>	<u>0</u>	<u>98,900</u>	<u>252,163</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
		Increment Value	16,726,920	8,621,382	8,333,279	0	1,532,334	1,546,197	213,878	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8860 Total	Increment Value	16,726,920	8,621,382	8,333,279	0	1,532,334	1,546,197	213,878	0	0
8988	Current Roll	Current Value	150,711	150,711	0	0	0	0	0	0	0
		Base Value	<u>285,697</u>	<u>285,697</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-134,986	-134,986	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8988 Total	Increment Value	-134,986	-134,986	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 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	4,058,886,569	2,102,911,039	2,582,575,099	35,919,384	62,813,341	633,520,308	16,979,713	31,154,997	43,677,276
	Base Value	2,156,239,146	842,174,241	1,325,131,911	47,170,002	47,969,325	88,903,733	17,302,600	0	0
	Increment Value	1,902,647,423	1,260,736,798	1,257,443,188	-11,250,618	14,844,016	544,616,575	-322,887	31,154,997	43,677,276
Escapes	Increment Value	40,914,101	1,441,730	37,777,617	0	10,037	-1,684,717	0	0	0
	Total Increment Value	1,943,561,524	1,262,178,528	1,295,220,805	-11,250,618	14,854,053	542,931,858	-322,887	31,154,997	43,677,276

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/30/2013

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	248,375,033	166,553,834	149,496,435	167,677	342,600	67,232,695	719,818	32,000	201,000
		Base Value	<u>118,542,578</u>	<u>65,961,966</u>	<u>58,273,547</u>	<u>166,494</u>	<u>472,153</u>	<u>5,069,764</u>	<u>1,202,818</u>	<u>0</u>	<u>59,000</u>
		Increment Value	129,832,455	100,591,868	91,222,888	1,183	-129,553	62,162,931	-483,000	32,000	142,000
	Escapes	Increment Value	0	0	3,639,604	0	0	3,639,604	0	0	0
TRA 6612 Total		Increment Value	129,832,455	100,591,868	94,862,492	1,183	-129,553	65,802,535	-483,000	32,000	142,000
189.18 PROJECT TOTAL											
	Current Roll	Current Value	248,375,033	166,553,834	149,496,435	167,677	342,600	67,232,695	719,818	32,000	201,000
		Base Value	<u>118,542,578</u>	<u>65,961,966</u>	<u>58,273,547</u>	<u>166,494</u>	<u>472,153</u>	<u>5,069,764</u>	<u>1,202,818</u>	<u>0</u>	<u>59,000</u>
		Increment Value	129,832,455	100,591,868	91,222,888	1,183	-129,553	62,162,931	-483,000	32,000	142,000
	Escapes	Increment Value	0	0	3,639,604	0	0	3,639,604	0	0	0
	Total	Increment Value	129,832,455	100,591,868	94,862,492	1,183	-129,553	65,802,535	-483,000	32,000	142,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	52,841,052	37,026,012	45,912,778	0	40,380	29,785,518	313,600	0	39,000
		Base Value	<u>21,495,051</u>	<u>9,499,723</u>	<u>13,973,900</u>	<u>0</u>	<u>36,783</u>	<u>1,774,343</u>	<u>241,012</u>	<u>0</u>	<u>0</u>
	Increment Value	31,346,001	27,526,289	31,938,878	0	3,597	28,011,175	72,588	0	39,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6650 Total	Increment Value	31,346,001	27,526,289	31,938,878	0	3,597	28,011,175	72,588	0	39,000	
6654	Current Roll	Current Value	49,183,094	32,920,634	45,917,398	137,113	8,860	29,676,311	124,600	0	0
		Base Value	<u>21,835,787</u>	<u>10,813,270</u>	<u>13,086,409</u>	<u>15,186</u>	<u>19,895</u>	<u>2,020,258</u>	<u>78,715</u>	<u>0</u>	<u>0</u>
	Increment Value	27,347,307	22,107,364	32,830,989	121,927	-11,035	27,656,053	45,885	0	0	
	Escapes	Increment Value	187,540	0	187,540	0	0	0	0	0	0
TRA 6654 Total	Increment Value	27,534,847	22,107,364	33,018,529	121,927	-11,035	27,656,053	45,885	0	0	
6666	Current Roll	Current Value	518,251	778,664	131,049	0	0	391,462	0	0	0
		Base Value	<u>541,891</u>	<u>451,084</u>	<u>175,138</u>	<u>0</u>	<u>0</u>	<u>84,331</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-23,640	327,580	-44,089	0	0	307,131	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6666 Total	Increment Value	-23,640	327,580	-44,089	0	0	307,131	0	0	0	
189.19 PROJECT TOTAL											
	Current Roll	Current Value	102,542,397	70,725,310	91,961,225	137,113	49,240	59,853,291	438,200	0	39,000
		Base Value	43,872,729	20,764,077	27,235,447	15,186	56,678	3,878,932	319,727	0	0
	Increment Value	58,669,668	49,961,233	64,725,778	121,927	-7,438	55,974,359	118,473	0	39,000	
	Escapes	Increment Value	187,540	0	187,540	0	0	0	0	0	0
Total	Increment Value	58,857,208	49,961,233	64,913,318	121,927	-7,438	55,974,359	118,473	0	39,000	

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	4,777,928,158	2,375,497,632	2,703,501,796	6,435,462	18,076,393	306,891,555	6,881,631	1,712,413	10,097,526
		Base Value	<u>2,462,692,133</u>	<u>1,050,319,273</u>	<u>1,485,427,652</u>	<u>5,960,697</u>	<u>11,168,000</u>	<u>85,883,832</u>	<u>4,299,657</u>	<u>0</u>	<u>0</u>
	Increment Value	2,315,236,025	1,325,178,359	1,218,074,144	474,765	6,908,393	221,007,723	2,581,974	1,712,413	10,097,526	
	Escapes	Increment Value	40,231,540	6,685,799	12,904,883	0	10,000	-20,630,858	0	0	0
TRA 6657 Total		Increment Value	2,355,467,565	1,331,864,158	1,230,979,027	474,765	6,918,393	200,376,865	2,581,974	1,712,413	10,097,526
189.20 PROJECT TOTAL											
	Current Roll	Current Value	4,777,928,158	2,375,497,632	2,703,501,796	6,435,462	18,076,393	306,891,555	6,881,631	1,712,413	10,097,526
		Base Value	<u>2,462,692,133</u>	<u>1,050,319,273</u>	<u>1,485,427,652</u>	<u>5,960,697</u>	<u>11,168,000</u>	<u>85,883,832</u>	<u>4,299,657</u>	<u>0</u>	<u>0</u>
	Increment Value	2,315,236,025	1,325,178,359	1,218,074,144	474,765	6,908,393	221,007,723	2,581,974	1,712,413	10,097,526	
	Escapes	Increment Value	40,231,540	6,685,799	12,904,883	0	10,000	-20,630,858	0	0	0
	Total	Increment Value	2,355,467,565	1,331,864,158	1,230,979,027	474,765	6,918,393	200,376,865	2,581,974	1,712,413	10,097,526

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/30/2013

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	1,555,677,295	885,104,889	875,413,805	1,844,631	2,509,511	206,800,350	1,654,633	134,000	606,558
		Base Value	<u>796,854,258</u>	<u>392,409,540</u>	<u>430,865,340</u>	<u>18,097,647</u>	<u>11,581,467</u>	<u>52,607,403</u>	<u>2,570,396</u>	<u>0</u>	<u>921,937</u>
	Increment Value	758,823,037	492,695,349	444,548,465	-16,253,016	-9,071,956	154,192,947	-915,763	134,000	-315,379	
	Escapes	Increment Value	1,450,350	842,619	582,031	0	0	0	-25,700	0	0
TRA 6658 Total	Increment Value	760,273,387	493,537,968	445,130,496	-16,253,016	-9,071,956	154,192,947	-941,463	134,000	-315,379	
6659	Current Roll	Current Value	1,045,044,611	584,187,584	567,853,910	4,955,043	3,273,249	111,855,558	2,541,417	245,000	583,200
		Base Value	<u>456,333,354</u>	<u>214,460,618</u>	<u>263,783,277</u>	<u>6,043,659</u>	<u>3,470,807</u>	<u>28,895,807</u>	<u>1,411,882</u>	<u>839,900</u>	<u>277,418</u>
	Increment Value	588,711,257	369,726,966	304,070,633	-1,088,616	-197,558	82,959,751	1,129,535	-594,900	305,782	
	Escapes	Increment Value	1,534,053	695,425	1,059,083	0	0	220,455	0	0	0
TRA 6659 Total	Increment Value	590,245,310	370,422,391	305,129,716	-1,088,616	-197,558	83,180,206	1,129,535	-594,900	305,782	
6660	Current Roll	Current Value	271,530,555	178,951,883	167,605,177	145,121	222,643	74,683,869	591,900	18,000	100,500
		Base Value	<u>121,515,547</u>	<u>66,704,007</u>	<u>63,028,285</u>	<u>672,912</u>	<u>549,312</u>	<u>8,957,352</u>	<u>437,678</u>	<u>0</u>	<u>43,939</u>
	Increment Value	150,015,008	112,247,876	104,576,892	-527,791	-326,669	65,726,517	154,222	18,000	56,561	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6660 Total	Increment Value	150,015,008	112,247,876	104,576,892	-527,791	-326,669	65,726,517	154,222	18,000	56,561	
6669	Current Roll	Current Value	22,085,186	7,573,368	14,511,818	0	0	0	0	0	0
		Base Value	<u>8,035,108</u>	<u>1,955,532</u>	<u>6,355,952</u>	<u>0</u>	<u>0</u>	<u>263,501</u>	<u>12,875</u>	<u>0</u>	<u>0</u>
	Increment Value	14,050,078	5,617,836	8,155,866	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	14,050,078	5,617,836	8,155,866	0	0	-263,501	-12,875	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	2,894,337,647	1,655,817,724	1,625,384,710	6,944,795	6,005,403	393,339,777	4,787,950	397,000	1,290,258
		Base Value	1,382,738,267	675,529,697	764,032,854	24,814,218	15,601,586	90,724,063	4,432,831	839,900	1,243,294
		Increment Value	1,511,599,380	980,288,027	861,351,856	-17,869,423	-9,596,183	302,615,714	355,119	-442,900	46,964
	Escapes	Increment Value	2,984,403	1,538,044	1,641,114	0	0	220,455	-25,700	0	0
	Total	Increment Value	1,514,583,783	981,826,071	862,992,970	-17,869,423	-9,596,183	302,836,169	329,419	-442,900	46,964

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/30/2013

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	113,338,900	67,052,125	64,130,966	29,036	63,112	17,610,339	294,000	0	32,000
		Base Value	<u>52,787,528</u>	<u>25,717,725</u>	<u>29,030,063</u>	<u>0</u>	<u>3,611</u>	<u>898,988</u>	<u>84,000</u>	<u>980,883</u>	<u>0</u>
	Increment Value	60,551,372	41,334,400	35,100,903	29,036	59,501	16,711,351	210,000	-980,883	32,000	
	Escapes	Increment Value	52,224	41,727	10,497	0	0	0	0	0	0
TRA	293 Total	Increment Value	60,603,596	41,376,127	35,111,400	29,036	59,501	16,711,351	210,000	-980,883	32,000
297	Current Roll	Current Value	45,623,955	27,172,686	42,122,488	335,425	10,000	23,978,644	28,000	0	10,000
		Base Value	<u>18,204,411</u>	<u>10,397,198</u>	<u>10,187,636</u>	<u>53,259</u>	<u>17,686</u>	<u>2,039,134</u>	<u>14,000</u>	<u>398,234</u>	<u>0</u>
	Increment Value	27,419,544	16,775,488	31,934,852	282,166	-7,686	21,939,510	14,000	-398,234	10,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	297 Total	Increment Value	27,419,544	16,775,488	31,934,852	282,166	-7,686	21,939,510	14,000	-398,234	10,000
190.02 PROJECT TOTAL											
	Current Roll	Current Value	158,962,855	94,224,811	106,253,454	364,461	73,112	41,588,983	322,000	0	42,000
		Base Value	<u>70,991,939</u>	<u>36,114,923</u>	<u>39,217,699</u>	<u>53,259</u>	<u>21,297</u>	<u>2,938,122</u>	<u>98,000</u>	<u>1,379,117</u>	<u>0</u>
	Increment Value	87,970,916	58,109,888	67,035,755	311,202	51,815	38,650,861	224,000	-1,379,117	42,000	
	Escapes	Increment Value	52,224	41,727	10,497	0	0	0	0	0	0
	Total	Increment Value	88,023,140	58,151,615	67,046,252	311,202	51,815	38,650,861	224,000	-1,379,117	42,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/30/2013

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	337,429,860	216,542,766	151,604,637	5,023,817	3,834,416	38,574,776	973,000	0	28,000
		Base Value	<u>168,047,066</u>	<u>79,300,811</u>	<u>76,102,323</u>	<u>11,168,092</u>	<u>14,040,771</u>	<u>11,677,032</u>	<u>887,899</u>	<u>0</u>	<u>0</u>
		Increment Value	169,382,794	137,241,955	75,502,314	-6,144,275	-10,206,355	26,897,744	85,101	0	28,000
	Escapes	Increment Value	2	620,861	-620,858	0	0	1	0	0	0
TRA	204 Total	Increment Value	169,382,796	137,862,816	74,881,456	-6,144,275	-10,206,355	26,897,745	85,101	0	28,000
190.03 PROJECT TOTAL											
	Current Roll	Current Value	337,429,860	216,542,766	151,604,637	5,023,817	3,834,416	38,574,776	973,000	0	28,000
		Base Value	<u>168,047,066</u>	<u>79,300,811</u>	<u>76,102,323</u>	<u>11,168,092</u>	<u>14,040,771</u>	<u>11,677,032</u>	<u>887,899</u>	<u>0</u>	<u>0</u>
		Increment Value	169,382,794	137,241,955	75,502,314	-6,144,275	-10,206,355	26,897,744	85,101	0	28,000
	Escapes	Increment Value	2	620,861	-620,858	0	0	1	0	0	0
	Total	Increment Value	169,382,796	137,862,816	74,881,456	-6,144,275	-10,206,355	26,897,745	85,101	0	28,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/30/2013

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	959,991,124	638,579,267	437,738,487	367,033	760,850	116,374,333	637,000	77,390	365,790
		Base Value	<u>394,884,809</u>	<u>233,101,898</u>	<u>166,984,087</u>	<u>385,316</u>	<u>752,980</u>	<u>5,558,340</u>	<u>620,632</u>	<u>32,100</u>	<u>128,400</u>
	Increment Value	565,106,315	405,477,369	270,754,400	-18,283	7,870	110,815,993	16,368	45,290	237,390	
	Escapes	Increment Value	7,773,518	4,539,204	11,783,868	0	0	8,563,554	-14,000	0	0
TRA 401 Total	Increment Value	572,879,833	410,016,573	282,538,268	-18,283	7,870	119,379,547	2,368	45,290	237,390	
1306	Current Roll	Current Value	1,532,845	969,721	563,124	0	0	0	0	0	0
		Base Value	<u>161,293</u>	<u>85,551</u>	<u>75,742</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,371,552	884,170	487,382	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1306 Total	Increment Value	1,371,552	884,170	487,382	0	0	0	0	0	0	
190.04 PROJECT TOTAL											
	Current Roll	Current Value	961,523,969	639,548,988	438,301,611	367,033	760,850	116,374,333	637,000	77,390	365,790
		Base Value	<u>395,046,102</u>	<u>233,187,449</u>	<u>167,059,829</u>	<u>385,316</u>	<u>752,980</u>	<u>5,558,340</u>	<u>620,632</u>	<u>32,100</u>	<u>128,400</u>
	Increment Value	566,477,867	406,361,539	271,241,782	-18,283	7,870	110,815,993	16,368	45,290	237,390	
	Escapes	Increment Value	7,773,518	4,539,204	11,783,868	0	0	8,563,554	-14,000	0	0
Total	Increment Value	574,251,385	410,900,743	283,025,650	-18,283	7,870	119,379,547	2,368	45,290	237,390	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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	1,315,558,024	738,681,324	1,033,892,624	5,081,147	16,375,886	459,896,551	679,000	4,622,834	13,274,572
		Base Value	<u>664,186,093</u>	<u>349,382,648</u>	<u>411,600,357</u>	<u>3,185,324</u>	<u>11,326,781</u>	<u>100,225,442</u>	<u>836,475</u>	<u>2,922,700</u>	<u>7,324,400</u>
		Increment Value	651,371,931	389,298,676	622,292,267	1,895,823	5,049,105	359,671,109	-157,475	1,700,134	5,950,172
	Escapes	Increment Value	16,209,212	10,522,204	5,687,008	0	0	0	0	0	0
TRA 12706 Total		Increment Value	667,581,143	399,820,880	627,979,275	1,895,823	5,049,105	359,671,109	-157,475	1,700,134	5,950,172
190.05 PROJECT TOTAL											
	Current Roll	Current Value	1,315,558,024	738,681,324	1,033,892,624	5,081,147	16,375,886	459,896,551	679,000	4,622,834	13,274,572
		Base Value	<u>664,186,093</u>	<u>349,382,648</u>	<u>411,600,357</u>	<u>3,185,324</u>	<u>11,326,781</u>	<u>100,225,442</u>	<u>836,475</u>	<u>2,922,700</u>	<u>7,324,400</u>
		Increment Value	651,371,931	389,298,676	622,292,267	1,895,823	5,049,105	359,671,109	-157,475	1,700,134	5,950,172
	Escapes	Increment Value	16,209,212	10,522,204	5,687,008	0	0	0	0	0	0
	Total	Increment Value	667,581,143	399,820,880	627,979,275	1,895,823	5,049,105	359,671,109	-157,475	1,700,134	5,950,172

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	1,839,000	1,839,000	0	0	0	0	0	0	0
		Base Value	<u>790,501</u>	<u>714,001</u>	<u>76,500</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,048,499	1,124,999	-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	1,048,499	1,124,999	-76,500	0	0	0	0	0	0	
12703	Current Roll	Current Value	1,199,566,457	662,829,385	1,386,359,592	22,702,960	86,209,109	913,523,286	772,303	14,889,350	29,349,650
		Base Value	<u>739,102,899</u>	<u>333,987,881</u>	<u>520,553,692</u>	<u>84,578,967</u>	<u>87,668,171</u>	<u>205,729,434</u>	<u>860,278</u>	<u>24,120,800</u>	<u>56,975,300</u>
		Increment Value	460,463,558	328,841,504	865,805,900	-61,876,007	-1,459,062	707,793,852	-87,975	-9,231,450	-27,625,650
	Escapes	Increment Value	9,060,977	8,604,882	86,356,095	5,000	5,000	85,910,000	0	0	0
TRA 12703 Total	Increment Value	469,524,535	337,446,386	952,161,995	-61,871,007	-1,454,062	793,703,852	-87,975	-9,231,450	-27,625,650	
12704	Current Roll	Current Value	450,953,771	243,939,208	211,946,817	1,766,442	930,989	6,783,203	21,000	216,211	609,271
		Base Value	<u>218,528,602</u>	<u>114,342,887</u>	<u>94,899,983</u>	<u>10,425,755</u>	<u>3,900,432</u>	<u>4,121,055</u>	<u>21,000</u>	<u>165,600</u>	<u>732,800</u>
		Increment Value	232,425,169	129,596,321	117,046,834	-8,659,313	-2,969,443	2,662,148	0	50,611	-123,529
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12704 Total	Increment Value	232,425,169	129,596,321	117,046,834	-8,659,313	-2,969,443	2,662,148	0	50,611	-123,529	
12705	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>648,679</u>	<u>329,539</u>	<u>202,955</u>	<u>0</u>	<u>116,185</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-648,679	-329,539	-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	-648,679	-329,539	-202,955	0	-116,185	0	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	4,420	4,420	0	0	0	0	0	0	
		Base Value	3,479	3,479	0	0	0	0	0	0	
		Increment Value	941	941	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 13178 Total		Increment Value	941	941	0	0	0	0	0	0	
190.06 PROJECT TOTAL											
	Current Roll	Current Value	1,652,363,648	908,612,013	1,598,306,409	24,469,402	87,140,098	920,306,489	793,303	15,105,561	29,958,921
		Base Value	959,074,160	449,377,787	615,733,130	95,004,722	91,684,788	209,850,489	881,278	24,286,400	57,708,100
		Increment Value	693,289,488	459,234,226	982,573,279	-70,535,320	-4,544,690	710,456,000	-87,975	-9,180,839	-27,749,179
	Escapes	Increment Value	9,060,977	8,604,882	86,356,095	5,000	5,000	85,910,000	0	0	0
	Total	Increment Value	702,350,465	467,839,108	1,068,929,374	-70,530,320	-4,539,690	796,366,000	-87,975	-9,180,839	-27,749,179

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/30/2013

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	838,548,943	484,787,630	394,453,876	531,116	1,021,626	36,740,411	4,962,894	140,000	402,000
		Base Value	<u>454,933,251</u>	<u>247,530,265</u>	<u>220,094,225</u>	<u>156,035</u>	<u>702,598</u>	<u>8,595,545</u>	<u>4,783,327</u>	<u>50,000</u>	<u>121,000</u>
	Increment Value	383,615,692	237,257,365	174,359,651	375,081	319,028	28,144,866	179,567	90,000	281,000	
	Escapes	Increment Value	3,706,995	2,669,637	1,016,358	0	0	0	-21,000	0	0
TRA 13245 Total		Increment Value	387,322,687	239,927,002	175,376,009	375,081	319,028	28,144,866	158,567	90,000	281,000
13278	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>6,928</u>	<u>5,917</u>	<u>1,011</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-6,928	-5,917	-1,011	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13278 Total		Increment Value	-6,928	-5,917	-1,011	0	0	0	0	0	0
190.07 PROJECT TOTAL											
	Current Roll	Current Value	838,548,943	484,787,630	394,453,876	531,116	1,021,626	36,740,411	4,962,894	140,000	402,000
		Base Value	<u>454,940,179</u>	<u>247,536,182</u>	<u>220,095,236</u>	<u>156,035</u>	<u>702,598</u>	<u>8,595,545</u>	<u>4,783,327</u>	<u>50,000</u>	<u>121,000</u>
	Increment Value	383,608,764	237,251,448	174,358,640	375,081	319,028	28,144,866	179,567	90,000	281,000	
	Escapes	Increment Value	3,706,995	2,669,637	1,016,358	0	0	0	-21,000	0	0
Total		Increment Value	387,315,759	239,921,085	175,374,998	375,081	319,028	28,144,866	158,567	90,000	281,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/30/2013

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	860,934,904	395,459,989	465,465,855	0	9,060	0	0	0	0
		Base Value	<u>165,707,762</u>	<u>97,155,035</u>	<u>68,534,467</u>	<u>0</u>	<u>18,260</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	695,227,142	298,304,954	396,931,388	0	-9,200	0	0	0	0	
	Escapes	Increment Value	1,230,000	0	1,230,000	0	0	0	0	0	0
TRA 13262 Total		Increment Value	696,457,142	298,304,954	398,161,388	0	-9,200	0	0	0	0
190.08 PROJECT TOTAL											
	Current Roll	Current Value	860,934,904	395,459,989	465,465,855	0	9,060	0	0	0	0
		Base Value	<u>165,707,762</u>	<u>97,155,035</u>	<u>68,534,467</u>	<u>0</u>	<u>18,260</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	695,227,142	298,304,954	396,931,388	0	-9,200	0	0	0	0	
	Escapes	Increment Value	1,230,000	0	1,230,000	0	0	0	0	0	0
Total		Increment Value	696,457,142	298,304,954	398,161,388	0	-9,200	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

Base Year: 2002 - 2003

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15117	Current Roll	Current Value	1,027,174,472	613,467,569	412,160,754	13,728,322	13,104,004	23,882,577	1,237,600	5,000	161,000
		Base Value	<u>477,907,867</u>	<u>256,320,184</u>	<u>197,452,012</u>	<u>20,696,930</u>	<u>6,396,652</u>	<u>2,928,911</u>	<u>14,000</u>	<u>0</u>	<u>15,000</u>
	Increment Value	549,266,605	357,147,385	214,708,742	-6,968,608	6,707,352	20,953,666	1,223,600	5,000	146,000	
	Escapes	Increment Value	12,874,969	15,665,616	-2,790,647	0	0	0	0	0	0
TRA 15117 Total		Increment Value	562,141,574	372,813,001	211,918,095	-6,968,608	6,707,352	20,953,666	1,223,600	5,000	146,000
15118	Current Roll	Current Value	18,226,691	8,864,745	9,361,946	0	0	0	0	0	0
		Base Value	<u>11,870,957</u>	<u>5,668,925</u>	<u>6,202,032</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	6,355,734	3,195,820	3,159,914	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15118 Total		Increment Value	6,355,734	3,195,820	3,159,914	0	0	0	0	0	0
190.10 PROJECT TOTAL											
	Current Roll	Current Value	1,045,401,163	622,332,314	421,522,700	13,728,322	13,104,004	23,882,577	1,237,600	5,000	161,000
		Base Value	<u>489,778,824</u>	<u>261,989,109</u>	<u>203,654,044</u>	<u>20,696,930</u>	<u>6,396,652</u>	<u>2,928,911</u>	<u>14,000</u>	<u>0</u>	<u>15,000</u>
	Increment Value	555,622,339	360,343,205	217,868,656	-6,968,608	6,707,352	20,953,666	1,223,600	5,000	146,000	
	Escapes	Increment Value	12,874,969	15,665,616	-2,790,647	0	0	0	0	0	0
Total		Increment Value	568,497,308	376,008,821	215,078,009	-6,968,608	6,707,352	20,953,666	1,223,600	5,000	146,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	2,213,378	896,421	1,316,957	0	0	0	0	0	0
		Base Value	<u>522,204</u>	<u>525,081</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,877</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		1,691,174	371,340	1,316,957	0	0	-2,877	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6072 Total	Increment Value	1,691,174	371,340	1,316,957	0	0	-2,877	0	0	0	
6075	Current Roll	Current Value	40,599,432	15,472,127	26,008,419	0	0	881,114	0	0	0
		Base Value	<u>1,204,596</u>	<u>1,198,219</u>	<u>163,200</u>	<u>0</u>	<u>2,200</u>	<u>159,023</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		39,394,836	14,273,908	25,845,219	0	-2,200	722,091	0	0	0
	Escapes	Increment Value	3,377,051	0	3,377,051	0	0	0	0	0	0
TRA 6075 Total	Increment Value	42,771,887	14,273,908	29,222,270	0	-2,200	722,091	0	0	0	
200.02 PROJECT TOTAL											
	Current Roll	Current Value	42,812,810	16,368,548	27,325,376	0	0	881,114	0	0	0
		Base Value	<u>1,726,800</u>	<u>1,723,300</u>	<u>163,200</u>	<u>0</u>	<u>2,200</u>	<u>161,900</u>	<u>0</u>	<u>0</u>	<u>0</u>
Increment Value		41,086,010	14,645,248	27,162,176	0	-2,200	719,214	0	0	0	
Escapes	Increment Value	3,377,051	0	3,377,051	0	0	0	0	0	0	
Total	Increment Value	44,463,061	14,645,248	30,539,227	0	-2,200	719,214	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	33,487,501	14,507,959	20,423,647	0	0	1,444,105	0	0	0
		Base Value	<u>7,729,845</u>	<u>2,418,447</u>	<u>4,973,588</u>	<u>0</u>	<u>337,810</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	25,757,656	12,089,512	15,450,059	0	-337,810	1,444,105	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2907 Total		Increment Value	25,757,656	12,089,512	15,450,059	0	-337,810	1,444,105	0	0	0
3228	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>143,161</u>	<u>106,773</u>	<u>36,388</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-143,161	-106,773	-36,388	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3228 Total		Increment Value	-143,161	-106,773	-36,388	0	0	0	0	0	0
6073	Current Roll	Current Value	77,029,321	35,213,332	41,815,989	0	0	0	0	0	0
		Base Value	<u>28,600,583</u>	<u>3,530,743</u>	<u>3,787,930</u>	<u>7,135,000</u>	<u>14,146,910</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	48,428,738	31,682,589	38,028,059	-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	48,428,738	31,682,589	38,028,059	-7,135,000	-14,146,910	0	0	0	0
200.03 PROJECT TOTAL											
	Current Roll	Current Value	110,516,822	49,721,291	62,239,636	0	0	1,444,105	0	0	0
		Base Value	<u>36,473,589</u>	<u>6,055,963</u>	<u>8,797,906</u>	<u>7,135,000</u>	<u>14,484,720</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	74,043,233	43,665,328	53,441,730	-7,135,000	-14,484,720	1,444,105	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	74,043,233	43,665,328	53,441,730	-7,135,000	-14,484,720	1,444,105	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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	18,942,900	12,372,469	5,229,660	795,487	545,284	0	0	0	0
		Base Value	<u>1,399,189</u>	<u>621,193</u>	<u>1,216,917</u>	<u>0</u>	<u>0</u>	<u>438,921</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	17,543,711	11,751,276	4,012,743	795,487	545,284	-438,921	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1407 Total	Increment Value	17,543,711	11,751,276	4,012,743	795,487	545,284	-438,921	0	0	0	
1408	Current Roll	Current Value	3,894,732	254,220	211,631	2,616,333	812,548	0	0	0	0
		Base Value	<u>316,711</u>	<u>121,813</u>	<u>82,383</u>	<u>43,011</u>	<u>114,827</u>	<u>45,323</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	3,578,021	132,407	129,248	2,573,322	697,721	-45,323	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1408 Total	Increment Value	3,578,021	132,407	129,248	2,573,322	697,721	-45,323	0	0	0	
1409	Current Roll	Current Value	1,510,105	412,165	1,097,940	0	0	0	0	0	0
		Base Value	<u>290,152</u>	<u>142,920</u>	<u>248,216</u>	<u>0</u>	<u>0</u>	<u>100,984</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,219,953	269,245	849,724	0	0	-100,984	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1409 Total	Increment Value	1,219,953	269,245	849,724	0	0	-100,984	0	0	0	
6076	Current Roll	Current Value	6,881,712	2,795,949	4,169,763	0	0	0	84,000	0	0
		Base Value	<u>278,739</u>	<u>199,694</u>	<u>216,045</u>	<u>2,495</u>	<u>1,607</u>	<u>141,102</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	6,602,973	2,596,255	3,953,718	-2,495	-1,607	-141,102	84,000	0	0	
	Escapes	Increment Value	24,282	67,807	-43,525	0	0	0	0	0	0
TRA 6076 Total	Increment Value	6,627,255	2,664,062	3,910,193	-2,495	-1,607	-141,102	84,000	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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
6081	Current Roll	Current Value	284,668,791	151,495,958	142,221,708	866,595	639,923	10,478,393	77,000	0	0
		Base Value	46,353,961	19,477,102	33,244,328	4,851,487	2,513,728	13,732,684	0	0	0
		Increment Value	238,314,830	132,018,856	108,977,380	-3,984,892	-1,873,805	-3,254,291	77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6081	Total	Increment Value	238,314,830	132,018,856	108,977,380	-3,984,892	-1,873,805	-3,254,291	77,000	0	0
200.05 PROJECT TOTAL											
	Current Roll	Current Value	315,898,240	167,330,761	152,930,702	4,278,415	1,997,755	10,478,393	161,000	0	0
		Base Value	48,638,752	20,562,722	35,007,889	4,896,993	2,630,162	14,459,014	0	0	0
		Increment Value	267,259,488	146,768,039	117,922,813	-618,578	-632,407	-3,980,621	161,000	0	0
	Escapes	Increment Value	24,282	67,807	-43,525	0	0	0	0	0	0
	Total	Increment Value	267,283,770	146,835,846	117,879,288	-618,578	-632,407	-3,980,621	161,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/30/2013

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	163,627,943	84,166,418	82,702,501	0	129,115	2,842,091	525,000	0	3,000
		Base Value	51,018,892	19,374,655	32,534,977	205,218	458,763	840,914	713,807	0	0
	Increment Value	112,609,051	64,791,763	50,167,524	-205,218	-329,648	2,001,177	-188,807	0	3,000	
	Escapes	Increment Value	147,000	0	147,000	0	0	0	0	0	0
TRA 6529 Total		Increment Value	112,756,051	64,791,763	50,314,524	-205,218	-329,648	2,001,177	-188,807	0	3,000
6541	Current Roll	Current Value	14,025,396	5,855,664	8,310,312	0	5,020	0	145,600	0	0
		Base Value	2,504,706	1,109,983	1,456,483	0	8,454	48,548	21,666	0	0
	Increment Value	11,520,690	4,745,681	6,853,829	0	-3,434	-48,548	123,934	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6541 Total		Increment Value	11,520,690	4,745,681	6,853,829	0	-3,434	-48,548	123,934	0	0
200.06 PROJECT TOTAL											
	Current Roll	Current Value	177,653,339	90,022,082	91,012,813	0	134,135	2,842,091	670,600	0	3,000
		Base Value	53,523,598	20,484,638	33,991,460	205,218	467,217	889,462	735,473	0	0
	Increment Value	124,129,741	69,537,444	57,021,353	-205,218	-333,082	1,952,629	-64,873	0	3,000	
	Escapes	Increment Value	147,000	0	147,000	0	0	0	0	0	0
Total		Increment Value	124,276,741	69,537,444	57,168,353	-205,218	-333,082	1,952,629	-64,873	0	3,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/30/2013

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	40,686,642	22,997,474	17,655,178	0	40,990	0	7,000	0	0
		Base Value	<u>5,126,740</u>	<u>2,134,593</u>	<u>2,700,056</u>	<u>94,060</u>	<u>205,031</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	35,559,902	20,862,881	14,955,122	-94,060	-164,041	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 641 Total		Increment Value	35,559,902	20,862,881	14,955,122	-94,060	-164,041	0	0	0	0
208.02 PROJECT TOTAL											
	Current Roll	Current Value	40,686,642	22,997,474	17,655,178	0	40,990	0	7,000	0	0
		Base Value	<u>5,126,740</u>	<u>2,134,593</u>	<u>2,700,056</u>	<u>94,060</u>	<u>205,031</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	35,559,902	20,862,881	14,955,122	-94,060	-164,041	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	35,559,902	20,862,881	14,955,122	-94,060	-164,041	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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	63,112,531	32,650,606	39,697,410	73,482	80,603	9,364,570	0	6,000	19,000
		Base Value	<u>11,109,463</u>	<u>4,580,004</u>	<u>7,021,383</u>	<u>183,819</u>	<u>60,347</u>	<u>719,345</u>	<u>16,745</u>	<u>0</u>	<u>0</u>
		Increment Value	52,003,068	28,070,602	32,676,027	-110,337	20,256	8,645,225	-16,745	6,000	19,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	53 Total	Increment Value	52,003,068	28,070,602	32,676,027	-110,337	20,256	8,645,225	-16,745	6,000	19,000
208.03 PROJECT TOTAL											
	Current Roll	Current Value	63,112,531	32,650,606	39,697,410	73,482	80,603	9,364,570	0	6,000	19,000
		Base Value	<u>11,109,463</u>	<u>4,580,004</u>	<u>7,021,383</u>	<u>183,819</u>	<u>60,347</u>	<u>719,345</u>	<u>16,745</u>	<u>0</u>	<u>0</u>
		Increment Value	52,003,068	28,070,602	32,676,027	-110,337	20,256	8,645,225	-16,745	6,000	19,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	52,003,068	28,070,602	32,676,027	-110,337	20,256	8,645,225	-16,745	6,000	19,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

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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	16,708,637	9,653,244	7,055,393	0	0	0	0	0	0
		Base Value	<u>12,172,901</u>	<u>7,870,936</u>	<u>4,004,795</u>	<u>114,516</u>	<u>182,654</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	4,535,736	1,782,308	3,050,598	-114,516	-182,654	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 643 Total	Increment Value	4,535,736	1,782,308	3,050,598	-114,516	-182,654	0	0	0	0	
656	Current Roll	Current Value	674,003,654	355,845,643	334,339,828	10,000	246,935	7,874,586	8,510,166	10,000	44,000
		Base Value	<u>405,592,195</u>	<u>203,627,646</u>	<u>214,329,887</u>	<u>41,794</u>	<u>333,214</u>	<u>3,566,580</u>	<u>9,117,766</u>	<u>10,000</u>	<u>46,000</u>
	Increment Value	268,411,459	152,217,997	120,009,941	-31,794	-86,279	4,308,006	-607,600	0	-2,000	
	Escapes	Increment Value	49,000	0	49,000	0	0	0	0	0	0
TRA 656 Total	Increment Value	268,460,459	152,217,997	120,058,941	-31,794	-86,279	4,308,006	-607,600	0	-2,000	
11747	Current Roll	Current Value	1,125,343	937,110	188,233	0	0	0	0	0	0
		Base Value	<u>854,000</u>	<u>854,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	271,343	83,110	188,233	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11747 Total	Increment Value	271,343	83,110	188,233	0	0	0	0	0	0	
12142	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12142 Total	Increment Value	0	0	0	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

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
208.04 PROJECT TOTAL										
Current Roll	Current Value	691,837,634	366,435,997	341,583,454	10,000	246,935	7,874,586	8,510,166	10,000	44,000
	Base Value	418,619,096	212,352,582	218,334,682	156,310	515,868	3,566,580	9,117,766	10,000	46,000
	Increment Value	273,218,538	154,083,415	123,248,772	-146,310	-268,933	4,308,006	-607,600	0	-2,000
Escapes	Increment Value	49,000	0	49,000	0	0	0	0	0	0
	Total Increment Value	273,267,538	154,083,415	123,297,772	-146,310	-268,933	4,308,006	-607,600	0	-2,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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	19,814,944	8,973,657	10,841,287	0	0	0	0	0	0
		Base Value	<u>1,826,343</u>	<u>955,707</u>	<u>1,004,975</u>	<u>0</u>	<u>0</u>	<u>115,889</u>	<u>18,450</u>	<u>0</u>	<u>0</u>
	Increment Value	17,988,601	8,017,950	9,836,312	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	17,988,601	8,017,950	9,836,312	0	0	-115,889	-18,450	0	0	
6188	Current Roll	Current Value	4,872,822	2,245,065	2,627,757	0	0	0	0	0	0
		Base Value	<u>246,462</u>	<u>165,224</u>	<u>104,462</u>	<u>0</u>	<u>0</u>	<u>20,034</u>	<u>3,190</u>	<u>0</u>	<u>0</u>
	Increment Value	4,626,360	2,079,841	2,523,295	0	0	-20,034	-3,190	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6188 Total	Increment Value	4,626,360	2,079,841	2,523,295	0	0	-20,034	-3,190	0	0	
6192	Current Roll	Current Value	11,427,963	4,104,754	7,209,525	74,360	39,324	0	0	0	0
		Base Value	<u>607,942</u>	<u>397,422</u>	<u>261,189</u>	<u>0</u>	<u>5,196</u>	<u>48,191</u>	<u>7,674</u>	<u>0</u>	<u>0</u>
	Increment Value	10,820,021	3,707,332	6,948,336	74,360	34,128	-48,191	-7,674	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6192 Total	Increment Value	10,820,021	3,707,332	6,948,336	74,360	34,128	-48,191	-7,674	0	0	
6194	Current Roll	Current Value	9,540,422	1,452,180	8,088,242	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	9,540,422	1,452,180	8,088,242	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6194 Total	Increment Value	9,540,422	1,452,180	8,088,242	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
6203	Current Roll	Current Value	3,126,036	1,654,189	1,835,537	0	0	363,690	0	0	0
		Base Value	<u>53,051</u>	<u>40,631</u>	<u>18,131</u>	<u>0</u>	<u>0</u>	<u>4,927</u>	<u>784</u>	<u>0</u>	<u>0</u>
		Increment Value	3,072,985	1,613,558	1,817,406	0	0	358,763	-784	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6203 Total		Increment Value	3,072,985	1,613,558	1,817,406	0	0	358,763	-784	0	0
6204	Current Roll	Current Value	49,465,512	21,027,154	28,948,461	74,919	90,967	654,989	21,000	0	0
		Base Value	<u>2,699,264</u>	<u>970,658</u>	<u>1,849,612</u>	<u>0</u>	<u>15,437</u>	<u>117,703</u>	<u>18,740</u>	<u>0</u>	<u>0</u>
		Increment Value	46,766,248	20,056,496	27,098,849	74,919	75,530	537,286	2,260	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6204 Total		Increment Value	46,766,248	20,056,496	27,098,849	74,919	75,530	537,286	2,260	0	0
6205	Current Roll	Current Value	46,985,889	22,720,546	25,422,733	0	63,340	1,031,730	189,000	0	0
		Base Value	<u>3,982,632</u>	<u>1,854,377</u>	<u>2,053,365</u>	<u>0</u>	<u>335,559</u>	<u>224,867</u>	<u>35,802</u>	<u>0</u>	<u>0</u>
		Increment Value	43,003,257	20,866,169	23,369,368	0	-272,219	806,863	153,198	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6205 Total		Increment Value	43,003,257	20,866,169	23,369,368	0	-272,219	806,863	153,198	0	0
6207	Current Roll	Current Value	45,746,097	18,328,629	27,438,468	0	0	0	21,000	0	0
		Base Value	<u>2,395,452</u>	<u>1,241,341</u>	<u>1,231,066</u>	<u>0</u>	<u>97,539</u>	<u>150,527</u>	<u>23,967</u>	<u>0</u>	<u>0</u>
		Increment Value	43,350,645	17,087,288	26,207,402	0	-97,539	-150,527	-2,967	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6207 Total		Increment Value	43,350,645	17,087,288	26,207,402	0	-97,539	-150,527	-2,967	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
6208	Current Roll	Current Value	140,493,668	67,234,942	71,118,798	1,534,405	1,235,954	539,431	91,000	0	0
		Base Value	9,496,345	4,416,833	4,061,730	0	1,638,632	535,579	85,271	0	0
		Increment Value	130,997,323	62,818,109	67,057,068	1,534,405	-402,678	3,852	5,729	0	0
	Escapes	Increment Value	1,429,317	0	1,429,317	0	0	0	0	0	0
TRA 6208 Total		Increment Value	132,426,640	62,818,109	68,486,385	1,534,405	-402,678	3,852	5,729	0	0
6210	Current Roll	Current Value	191,759,761	76,298,898	114,195,519	1,092,382	1,034,952	861,990	0	0	0
		Base Value	12,537,033	6,176,415	5,242,831	0	1,985,971	748,957	119,227	0	0
		Increment Value	179,222,728	70,122,483	108,952,688	1,092,382	-951,019	113,033	-119,227	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6210 Total		Increment Value	179,222,728	70,122,483	108,952,688	1,092,382	-951,019	113,033	-119,227	0	0
6211	Current Roll	Current Value	873,881	695,171	565,847	0	45,000	387,137	0	0	45,000
		Base Value	231,078	70,245	49,443	0	121,264	8,518	1,356	0	0
		Increment Value	642,803	624,926	516,404	0	-76,264	378,619	-1,356	0	45,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6211 Total		Increment Value	642,803	624,926	516,404	0	-76,264	378,619	-1,356	0	45,000
6212	Current Roll	Current Value	19,364,885	10,685,912	8,678,973	0	0	0	0	0	0
		Base Value	271,914	312,331	3,486	0	0	37,873	6,030	0	0
		Increment Value	19,092,971	10,373,581	8,675,487	0	0	-37,873	-6,030	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6212 Total		Increment Value	19,092,971	10,373,581	8,675,487	0	0	-37,873	-6,030	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
6213	Current Roll	Current Value	14,980,120	7,085,792	7,894,328	0	0	0	0	0	0
		Base Value	<u>1,633,220</u>	<u>995,998</u>	<u>777,225</u>	<u>0</u>	<u>0</u>	<u>120,776</u>	<u>19,227</u>	<u>0</u>	<u>0</u>
		Increment Value	13,346,900	6,089,794	7,117,103	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	13,346,900	6,089,794	7,117,103	0	0	-120,776	-19,227	0	0
6250	Current Roll	Current Value	20,650,957	6,961,949	13,934,008	0	0	0	245,000	0	0
		Base Value	<u>816,916</u>	<u>315,741</u>	<u>545,568</u>	<u>0</u>	<u>0</u>	<u>38,296</u>	<u>6,097</u>	<u>0</u>	<u>0</u>
		Increment Value	19,834,041	6,646,208	13,388,440	0	0	-38,296	238,903	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6250 Total		Increment Value	19,834,041	6,646,208	13,388,440	0	0	-38,296	238,903	0	0
6251	Current Roll	Current Value	11,383,810	4,755,333	6,628,477	0	0	0	0	0	0
		Base Value	<u>305,791</u>	<u>149,742</u>	<u>177,100</u>	<u>0</u>	<u>0</u>	<u>18,158</u>	<u>2,893</u>	<u>0</u>	<u>0</u>
		Increment Value	11,078,019	4,605,591	6,451,377	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	11,078,019	4,605,591	6,451,377	0	0	-18,158	-2,893	0	0
6252	Current Roll	Current Value	10,431,513	2,885,030	7,546,483	0	0	0	0	0	0
		Base Value	<u>1,419,862</u>	<u>1,420,084</u>	<u>6</u>	<u>0</u>	<u>0</u>	<u>196</u>	<u>32</u>	<u>0</u>	<u>0</u>
		Increment Value	9,011,651	1,464,946	7,546,477	0	0	-196	-32	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6252 Total		Increment Value	9,011,651	1,464,946	7,546,477	0	0	-196	-32	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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	600,918,280	257,109,201	342,974,443	2,776,066	2,509,537	3,838,967	567,000	0	45,000
	Base Value	38,523,305	19,482,749	17,380,189	0	4,199,598	2,190,491	348,740	0	0
	Increment Value	562,394,975	237,626,452	325,594,254	2,776,066	-1,690,061	1,648,476	218,260	0	45,000
Escapes	Increment Value	1,429,317	0	1,429,317	0	0	0	0	0	0
Total	Increment Value	563,824,292	237,626,452	327,023,571	2,776,066	-1,690,061	1,648,476	218,260	0	45,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/30/2013

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	14,803,089	6,948,364	8,106,725	0	0	0	252,000	0	0
		Base Value	<u>477,359</u>	<u>220,847</u>	<u>256,512</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	14,325,730	6,727,517	7,850,213	0	0	0	252,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6214 Total		Increment Value	14,325,730	6,727,517	7,850,213	0	0	0	252,000	0	0
6219	Current Roll	Current Value	1,863,846	697,151	1,166,195	0	500	0	0	0	0
		Base Value	<u>81,841</u>	<u>49,453</u>	<u>32,388</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,782,005	647,698	1,133,807	0	500	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6219 Total		Increment Value	1,782,005	647,698	1,133,807	0	500	0	0	0	0
212.05 PROJECT TOTAL											
	Current Roll	Current Value	16,666,935	7,645,515	9,272,920	0	500	0	252,000	0	0
		Base Value	<u>559,200</u>	<u>270,300</u>	<u>288,900</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	16,107,735	7,375,215	8,984,020	0	500	0	252,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	16,107,735	7,375,215	8,984,020	0	500	0	252,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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	29,582,493	8,220,297	21,589,566	0	0	178,370	49,000	0	0
		Base Value	<u>260,619</u>	<u>137,932</u>	<u>177,853</u>	<u>0</u>	<u>0</u>	<u>10,547</u>	<u>44,619</u>	<u>0</u>	<u>0</u>
	Increment Value	29,321,874	8,082,365	21,411,713	0	0	167,823	4,381	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6221 Total	Increment Value	29,321,874	8,082,365	21,411,713	0	0	167,823	4,381	0	0	
6222	Current Roll	Current Value	36,039,630	9,354,017	26,685,613	0	0	0	0	0	0
		Base Value	<u>1,453,780</u>	<u>276,630</u>	<u>1,287,789</u>	<u>0</u>	<u>0</u>	<u>21,143</u>	<u>89,496</u>	<u>0</u>	<u>0</u>
	Increment Value	34,585,850	9,077,387	25,397,824	0	0	-21,143	-89,496	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6222 Total	Increment Value	34,585,850	9,077,387	25,397,824	0	0	-21,143	-89,496	0	0	
6224	Current Roll	Current Value	37,280,594	18,572,090	19,219,504	0	0	0	511,000	0	0
		Base Value	<u>1,322,634</u>	<u>999,645</u>	<u>722,789</u>	<u>0</u>	<u>0</u>	<u>76,442</u>	<u>323,358</u>	<u>0</u>	<u>0</u>
	Increment Value	35,957,960	17,572,445	18,496,715	0	0	-76,442	187,642	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6224 Total	Increment Value	35,957,960	17,572,445	18,496,715	0	0	-76,442	187,642	0	0	
6225	Current Roll	Current Value	14,408,768	4,841,699	10,103,025	0	0	472,956	63,000	0	0
		Base Value	<u>491,847</u>	<u>202,573</u>	<u>367,309</u>	<u>0</u>	<u>2,980</u>	<u>15,488</u>	<u>65,527</u>	<u>0</u>	<u>0</u>
	Increment Value	13,916,921	4,639,126	9,735,716	0	-2,980	457,468	-2,527	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6225 Total	Increment Value	13,916,921	4,639,126	9,735,716	0	-2,980	457,468	-2,527	0	0	

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Base Type: Frozen Base (Actual)
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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	117,311,485	40,988,103	77,597,708	0	0	651,326	623,000	0	0
	Base Value	3,528,880	1,616,780	2,555,740	0	2,980	123,620	523,000	0	0
	Increment Value	113,782,605	39,371,323	75,041,968	0	-2,980	527,706	100,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	113,782,605	39,371,323	75,041,968	0	-2,980	527,706	100,000	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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	6,016,805	2,151,341	3,865,464	0	0	0	0	0	0
		Base Value	<u>4,196,025</u>	<u>1,075,072</u>	<u>2,985,739</u>	<u>57,994</u>	<u>77,220</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,820,780	1,076,269	879,725	-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	1,820,780	1,076,269	879,725	-57,994	-77,220	0	0	0	0	
13273	Current Roll	Current Value	54,389,951	31,841,798	21,757,199	594,170	887,894	481,110	210,000	0	0
		Base Value	<u>27,851,046</u>	<u>14,462,434</u>	<u>12,461,194</u>	<u>423,759</u>	<u>692,451</u>	<u>27,792</u>	<u>161,000</u>	<u>0</u>	<u>0</u>
	Increment Value	26,538,905	17,379,364	9,296,005	170,411	195,443	453,318	49,000	0	0	
	Escapes	Increment Value	90,082	45,041	45,041	0	0	0	0	0	0
TRA 13273 Total	Increment Value	26,628,987	17,424,405	9,341,046	170,411	195,443	453,318	49,000	0	0	
13274	Current Roll	Current Value	17,898,473	10,445,467	7,453,006	0	0	0	0	0	0
		Base Value	<u>6,790,045</u>	<u>4,444,296</u>	<u>2,345,749</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	11,108,428	6,001,171	5,107,257	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13274 Total	Increment Value	11,108,428	6,001,171	5,107,257	0	0	0	0	0	0	
13275	Current Roll	Current Value	23,841,648	14,809,143	9,629,965	0	520	345,980	252,000	0	0
		Base Value	<u>9,315,438</u>	<u>5,593,308</u>	<u>4,203,106</u>	<u>0</u>	<u>520</u>	<u>307,896</u>	<u>173,600</u>	<u>0</u>	<u>0</u>
	Increment Value	14,526,210	9,215,835	5,426,859	0	0	38,084	78,400	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13275 Total	Increment Value	14,526,210	9,215,835	5,426,859	0	0	38,084	78,400	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

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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	102,146,877	59,247,749	42,705,634	594,170	888,414	827,090	462,000	0	0
	Base Value	48,152,554	25,575,110	21,995,788	481,753	770,191	335,688	334,600	0	0
	Increment Value	53,994,323	33,672,639	20,709,846	112,417	118,223	491,402	127,400	0	0
Escapes	Increment Value	90,082	45,041	45,041	0	0	0	0	0	0
	Total Increment Value	54,084,405	33,717,680	20,754,887	112,417	118,223	491,402	127,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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	286,699,694	144,252,520	130,936,437	11,101,331	2,081,463	1,588,057	84,000	0	0
		Base Value	<u>37,713,715</u>	<u>18,513,214</u>	<u>11,081,537</u>	<u>2,732,560</u>	<u>5,473,380</u>	<u>23,976</u>	<u>63,000</u>	<u>0</u>	<u>0</u>
	Increment Value	248,985,979	125,739,306	119,854,900	8,368,771	-3,391,917	1,564,081	21,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6331 Total	Increment Value	248,985,979	125,739,306	119,854,900	8,368,771	-3,391,917	1,564,081	21,000	0	0	
6338	Current Roll	Current Value	24,766,622	15,655,636	9,110,986	0	0	0	0	0	0
		Base Value	<u>454,361</u>	<u>450,722</u>	<u>4,243</u>	<u>0</u>	<u>0</u>	<u>604</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	24,312,261	15,204,914	9,106,743	0	0	-604	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6338 Total	Increment Value	24,312,261	15,204,914	9,106,743	0	0	-604	0	0	0	
7953	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>233</u>	<u>233</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-233	-233	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7953 Total	Increment Value	-233	-233	0	0	0	0	0	0	0	
216.05 PROJECT TOTAL											
	Current Roll	Current Value	311,466,316	159,908,156	140,047,423	11,101,331	2,081,463	1,588,057	84,000	0	0
		Base Value	<u>38,168,309</u>	<u>18,964,169</u>	<u>11,085,780</u>	<u>2,732,560</u>	<u>5,473,380</u>	<u>24,580</u>	<u>63,000</u>	<u>0</u>	<u>0</u>
	Increment Value	273,298,007	140,943,987	128,961,643	8,368,771	-3,391,917	1,563,477	21,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	273,298,007	140,943,987	128,961,643	8,368,771	-3,391,917	1,563,477	21,000	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

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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	122,511,096	100,436,906	22,074,190	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	122,511,096	100,436,906	22,074,190	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6333 Total		Increment Value	122,511,096	100,436,906	22,074,190	0	0	0	0	0	0
6334	Current Roll	Current Value	95,474,711	45,459,735	52,034,864	0	0	255,888	1,764,000	0	0
		Base Value	<u>3,299,432</u>	<u>2,876,177</u>	<u>432,616</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>9,361</u>	<u>0</u>	<u>0</u>
		Increment Value	92,175,279	42,583,558	51,602,248	0	0	255,888	1,754,639	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6334 Total		Increment Value	92,175,279	42,583,558	51,602,248	0	0	255,888	1,754,639	0	0
6337	Current Roll	Current Value	271,404,473	100,876,192	174,608,851	0	0	713,570	3,367,000	0	0
		Base Value	<u>8,819,753</u>	<u>7,681,916</u>	<u>1,156,476</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>18,639</u>	<u>0</u>	<u>0</u>
		Increment Value	262,584,720	93,194,276	173,452,375	0	0	713,570	3,348,361	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6337 Total		Increment Value	262,584,720	93,194,276	173,452,375	0	0	713,570	3,348,361	0	0
6347	Current Roll	Current Value	211,430,113	32,219,965	179,210,148	0	0	0	0	0	0
		Base Value	<u>3,093,787</u>	<u>1,758,926</u>	<u>1,334,861</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	208,336,326	30,461,039	177,875,287	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6347 Total		Increment Value	208,336,326	30,461,039	177,875,287	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	28,139,864	16,430,771	9,182,565	1,459,429	1,067,099	0	0	0	0
		Base Value	<u>363,050</u>	<u>361,292</u>	<u>1,758</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	27,776,814	16,069,479	9,180,807	1,459,429	1,067,099	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6367 Total	Increment Value	27,776,814	16,069,479	9,180,807	1,459,429	1,067,099	0	0	0	0
6368	Current Roll	Current Value	40,995,862	14,454,946	26,120,066	398,000	22,850	0	0	0	0
		Base Value	<u>516,880</u>	<u>500,967</u>	<u>15,913</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	40,478,982	13,953,979	26,104,153	398,000	22,850	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6368 Total	Increment Value	40,478,982	13,953,979	26,104,153	398,000	22,850	0	0	0	0
6369	Current Roll	Current Value	11,835,148	5,702,618	5,872,319	22,871	237,340	0	0	0	0
		Base Value	<u>655,991</u>	<u>624,165</u>	<u>31,826</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	11,179,157	5,078,453	5,840,493	22,871	237,340	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6369 Total	Increment Value	11,179,157	5,078,453	5,840,493	22,871	237,340	0	0	0	0
6424	Current Roll	Current Value	16,650,626	12,905,313	3,745,313	0	0	0	0	0	0
		Base Value	<u>739,586</u>	<u>588,334</u>	<u>151,252</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	15,911,040	12,316,979	3,594,061	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6424 Total	Increment Value	15,911,040	12,316,979	3,594,061	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
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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
Base Year: 1974 - 1975											
6448	Current Roll	Current Value	530,801	507,549	23,252	0	0	0	0	0	0
		Base Value	<u>22,878</u>	<u>21,215</u>	<u>1,663</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	507,923	486,334	21,589	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6448 Total		Increment Value	507,923	486,334	21,589	0	0	0	0	0	0
6449	Current Roll	Current Value	1,854,820	1,719,442	135,378	0	0	0	0	0	0
		Base Value	<u>108,741</u>	<u>95,644</u>	<u>13,097</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,746,079	1,623,798	122,281	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6449 Total		Increment Value	1,746,079	1,623,798	122,281	0	0	0	0	0	0
6450	Current Roll	Current Value	4,967,303	4,674,498	292,805	0	0	0	0	0	0
		Base Value	<u>204,142</u>	<u>200,684</u>	<u>3,458</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,763,161	4,473,814	289,347	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6450 Total		Increment Value	4,763,161	4,473,814	289,347	0	0	0	0	0	0
216.07 PROJECT TOTAL											
	Current Roll	Current Value	805,794,817	335,387,935	473,299,751	1,880,300	1,327,289	969,458	5,131,000	0	0
		Base Value	<u>17,824,240</u>	<u>14,709,320</u>	<u>3,142,920</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>28,000</u>	<u>0</u>	<u>0</u>
		Increment Value	787,970,577	320,678,615	470,156,831	1,880,300	1,327,289	969,458	5,103,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	787,970,577	320,678,615	470,156,831	1,880,300	1,327,289	969,458	5,103,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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	86,485,049	35,904,518	55,211,226	0	87,630	4,246,325	462,000	0	10,000
		Base Value	<u>8,204,360</u>	<u>2,945,300</u>	<u>5,152,220</u>	<u>0</u>	<u>106,840</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	78,280,689	32,959,218	50,059,006	0	-19,210	4,246,325	462,000	0	10,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6325 Total		Increment Value	78,280,689	32,959,218	50,059,006	0	-19,210	4,246,325	462,000	0	10,000
216.09 PROJECT TOTAL											
	Current Roll	Current Value	86,485,049	35,904,518	55,211,226	0	87,630	4,246,325	462,000	0	10,000
		Base Value	<u>8,204,360</u>	<u>2,945,300</u>	<u>5,152,220</u>	<u>0</u>	<u>106,840</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	78,280,689	32,959,218	50,059,006	0	-19,210	4,246,325	462,000	0	10,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	78,280,689	32,959,218	50,059,006	0	-19,210	4,246,325	462,000	0	10,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/30/2013

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	336,460,991	186,569,567	167,115,818	12,467,279	6,447,887	35,850,560	224,000	0	65,000
		Base Value	<u>57,539,356</u>	<u>27,179,999</u>	<u>26,008,371</u>	<u>3,242,061</u>	<u>1,721,675</u>	<u>461,290</u>	<u>151,460</u>	<u>0</u>	<u>0</u>
	Increment Value	278,921,635	159,389,568	141,107,447	9,225,218	4,726,212	35,389,270	72,540	0	65,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6311 Total	Increment Value	278,921,635	159,389,568	141,107,447	9,225,218	4,726,212	35,389,270	72,540	0	65,000	
6315	Current Roll	Current Value	14,757,127	7,088,500	7,668,627	0	0	0	0	0	0
		Base Value	<u>2,373,283</u>	<u>1,038,921</u>	<u>935,333</u>	<u>176,043</u>	<u>240,874</u>	<u>17,888</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	12,383,844	6,049,579	6,733,294	-176,043	-240,874	-17,888	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6315 Total	Increment Value	12,383,844	6,049,579	6,733,294	-176,043	-240,874	-17,888	0	0	0	
216.11 PROJECT TOTAL											
	Current Roll	Current Value	351,218,118	193,658,067	174,784,445	12,467,279	6,447,887	35,850,560	224,000	0	65,000
		Base Value	<u>59,912,639</u>	<u>28,218,920</u>	<u>26,943,704</u>	<u>3,418,104</u>	<u>1,962,549</u>	<u>479,178</u>	<u>151,460</u>	<u>0</u>	<u>0</u>
	Increment Value	291,305,479	165,439,147	147,840,741	9,049,175	4,485,338	35,371,382	72,540	0	65,000	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	291,305,479	165,439,147	147,840,741	9,049,175	4,485,338	35,371,382	72,540	0	65,000	

Community Redevelopment Agency Accounting System
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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	25,934,687	10,268,336	15,666,351	0	0	0	0	0	0
		Base Value	<u>945,537</u>	<u>620,345</u>	<u>325,192</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	24,989,150	9,647,991	15,341,159	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1843 Total		Increment Value	24,989,150	9,647,991	15,341,159	0	0	0	0	0	0
3900	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	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 3900 Total		Increment Value	0	0	0	0	0	0	0	0	0
6335	Current Roll	Current Value	1,391,510	1,068,539	322,971	0	0	0	0	0	0
		Base Value	<u>487,643</u>	<u>148,855</u>	<u>6,368</u>	<u>500</u>	<u>331,920</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	903,867	919,684	316,603	-500	-331,920	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6335 Total		Increment Value	903,867	919,684	316,603	-500	-331,920	0	0	0	0
6388	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	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 6388 Total		Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: 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
220.04 PROJECT TOTAL										
Current Roll	Current Value	27,326,197	11,336,875	15,989,322	0	0	0	0	0	0
	Base Value	1,433,180	769,200	331,560	500	331,920	0	0	0	0
	Increment Value	25,893,017	10,567,675	15,657,762	-500	-331,920	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	25,893,017	10,567,675	15,657,762	-500	-331,920	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 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	8,359,193	3,139,416	5,219,777	0	0	0	0	0	0
		Base Value	<u>215,213</u>	<u>157,985</u>	<u>14,159</u>	<u>0</u>	<u>43,069</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	8,143,980	2,981,431	5,205,618	0	-43,069	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1847 Total		Increment Value	8,143,980	2,981,431	5,205,618	0	-43,069	0	0	0	0
220.05 PROJECT TOTAL											
	Current Roll	Current Value	8,359,193	3,139,416	5,219,777	0	0	0	0	0	0
		Base Value	<u>215,213</u>	<u>157,985</u>	<u>14,159</u>	<u>0</u>	<u>43,069</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	8,143,980	2,981,431	5,205,618	0	-43,069	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	8,143,980	2,981,431	5,205,618	0	-43,069	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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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
1834	Current Roll	Current Value	178,289,197	88,912,924	91,053,473	0	0	0	1,677,200	0	0
		Base Value	<u>2,908,546</u>	<u>2,611,783</u>	<u>301,779</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5,016</u>	<u>0</u>	<u>0</u>
		Increment Value	175,380,651	86,301,141	90,751,694	0	0	0	1,672,184	0	0
	Escapes	Increment Value	14,000	0	0	0	0	0	-14,000	0	0
TRA 1834 Total		Increment Value	175,394,651	86,301,141	90,751,694	0	0	0	1,658,184	0	0
3927	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3927 Total		Increment Value	0	0	0	0	0	0	0	0	0
6381	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6381 Total		Increment Value	0	0	0	0	0	0	0	0	0
6383	Current Roll	Current Value	148,771,965	68,552,159	79,817,698	91,998	310,110	0	0	0	0
		Base Value	<u>2,858,823</u>	<u>2,105,564</u>	<u>753,259</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	145,913,142	66,446,595	79,064,439	91,998	310,110	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6383 Total		Increment Value	145,913,142	66,446,595	79,064,439	91,998	310,110	0	0	0	0

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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	
6443	Current Roll	Current Value	41,460,148	16,784,902	25,038,296	0	14,950	0	378,000	0	0
		Base Value	783,011	645,433	139,562	0	0	0	1,984	0	0
		Increment Value	40,677,137	16,139,469	24,898,734	0	14,950	0	376,016	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6443 Total		Increment Value	40,677,137	16,139,469	24,898,734	0	14,950	0	376,016	0	0
220.07 PROJECT TOTAL											
	Current Roll	Current Value	368,521,310	174,249,985	195,909,467	91,998	325,060	0	2,055,200	0	0
		Base Value	6,550,380	5,362,780	1,194,600	0	0	0	7,000	0	0
		Increment Value	361,970,930	168,887,205	194,714,867	91,998	325,060	0	2,048,200	0	0
	Escapes	Increment Value	14,000	0	0	0	0	0	-14,000	0	0
	Total	Increment Value	361,984,930	168,887,205	194,714,867	91,998	325,060	0	2,034,200	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	772	772	0	0	0	0	0	0	0
		Base Value	<u>2,734,384</u>	<u>2,672,156</u>	<u>62,228</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-2,733,612	-2,671,384	-62,228	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6361 Total	Increment Value	-2,733,612	-2,671,384	-62,228	0	0	0	0	0	0	
9201	Current Roll	Current Value	450	450	0	0	0	0	0	0	0
		Base Value	<u>1,290,801</u>	<u>1,280,867</u>	<u>9,934</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-1,290,351	-1,280,417	-9,934	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9201 Total	Increment Value	-1,290,351	-1,280,417	-9,934	0	0	0	0	0	0	
220.08 PROJECT TOTAL											
	Current Roll	Current Value	1,222	1,222	0	0	0	0	0	0	0
		Base Value	<u>4,025,185</u>	<u>3,953,023</u>	<u>72,162</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-4,023,963	-3,951,801	-72,162	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	-4,023,963	-3,951,801	-72,162	0	0	0	0	0	0	

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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	14,800,000	5,233,000	9,567,000	0	0	0	0	0	0
		Base Value	<u>8,805,425</u>	<u>4,733,263</u>	<u>4,419,387</u>	<u>0</u>	<u>0</u>	<u>347,225</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,994,575	499,737	5,147,613	0	0	-347,225	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 228 Total	Increment Value	5,994,575	499,737	5,147,613	0	0	-347,225	0	0	0	
1846	Current Roll	Current Value	542,459,461	225,543,156	313,375,261	1,259,807	5,972,403	3,366,566	299,600	0	25,000
		Base Value	<u>142,110,167</u>	<u>76,289,691</u>	<u>58,870,763</u>	<u>6,221,080</u>	<u>6,498,390</u>	<u>5,512,618</u>	<u>257,139</u>	<u>0</u>	<u>0</u>
		Increment Value	400,349,294	149,253,465	254,504,498	-4,961,273	-525,987	-2,146,052	42,461	0	25,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1846 Total	Increment Value	400,349,294	149,253,465	254,504,498	-4,961,273	-525,987	-2,146,052	42,461	0	25,000	
3922	Current Roll	Current Value	51,907,123	31,762,060	20,242,663	0	400	0	98,000	0	0
		Base Value	<u>15,764,468</u>	<u>9,259,590</u>	<u>5,397,105</u>	<u>723,441</u>	<u>1,121,454</u>	<u>679,261</u>	<u>57,861</u>	<u>0</u>	<u>0</u>
		Increment Value	36,142,655	22,502,470	14,845,558	-723,441	-1,121,054	-679,261	40,139	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3922 Total	Increment Value	36,142,655	22,502,470	14,845,558	-723,441	-1,121,054	-679,261	40,139	0	0	
11250	Current Roll	Current Value	3,177,571	436,304	2,741,267	0	0	0	0	0	0
		Base Value	<u>286,520</u>	<u>247,431</u>	<u>57,240</u>	<u>0</u>	<u>0</u>	<u>18,151</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,891,051	188,873	2,684,027	0	0	-18,151	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11250 Total	Increment Value	2,891,051	188,873	2,684,027	0	0	-18,151	0	0	0	

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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	612,344,155	262,974,520	345,926,191	1,259,807	5,972,803	3,366,566	397,600	0	25,000
	Base Value	166,966,580	90,529,975	68,744,495	6,944,521	7,619,844	6,557,255	315,000	0	0
	Increment Value	445,377,575	172,444,545	277,181,696	-5,684,714	-1,647,041	-3,190,689	82,600	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	445,377,575	172,444,545	277,181,696	-5,684,714	-1,647,041	-3,190,689	82,600	0	25,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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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	10,445,596	6,392,895	3,421,079	450,339	181,283	0	0	0	0
		Base Value	<u>2,387,669</u>	<u>1,413,841</u>	<u>973,828</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	8,057,927	4,979,054	2,447,251	450,339	181,283	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 904 Total	Increment Value	8,057,927	4,979,054	2,447,251	450,339	181,283	0	0	0	0	
905	Current Roll	Current Value	3,182,437	2,121,630	1,060,807	0	0	0	0	0	0
		Base Value	<u>1,918,463</u>	<u>1,155,330</u>	<u>763,133</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,263,974	966,300	297,674	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 905 Total	Increment Value	1,263,974	966,300	297,674	0	0	0	0	0	0	
1839	Current Roll	Current Value	16,668,301	9,706,614	6,961,687	0	0	0	0	0	0
		Base Value	<u>6,942,197</u>	<u>3,495,343</u>	<u>3,373,064</u>	<u>34,489</u>	<u>39,301</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,726,104	6,211,271	3,588,623	-34,489	-39,301	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1839 Total	Increment Value	9,726,104	6,211,271	3,588,623	-34,489	-39,301	0	0	0	0	
1848	Current Roll	Current Value	38,799,888	18,095,006	20,704,882	0	0	0	0	0	0
		Base Value	<u>15,091,232</u>	<u>7,036,509</u>	<u>7,985,328</u>	<u>52,281</u>	<u>17,114</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	23,708,656	11,058,497	12,719,554	-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	23,708,656	11,058,497	12,719,554	-52,281	-17,114	0	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

Base Year: 1986 - 1987

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6356	Current Roll	Current Value	36,067,686	17,570,746	18,482,090	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	25,440,965	12,350,311	13,113,934	-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	25,440,965	12,350,311	13,113,934	-1,200	-22,080	0	0	0	0
6359	Current Roll	Current Value	2,577,633	2,003,953	573,680	0	0	0	0	0	0
		Base Value	966,366	652,022	314,344	0	0	0	0	0	0
		Increment Value	1,611,267	1,351,931	259,336	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6359 Total		Increment Value	1,611,267	1,351,931	259,336	0	0	0	0	0	0
6386	Current Roll	Current Value	3,736,732	2,311,538	1,424,511	0	683	0	0	0	0
		Base Value	867,766	325,580	541,945	0	241	0	0	0	0
		Increment Value	2,868,966	1,985,958	882,566	0	442	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6386 Total		Increment Value	2,868,966	1,985,958	882,566	0	442	0	0	0	0
220.10 PROJECT TOTAL											
	Current Roll	Current Value	111,478,273	58,202,382	52,628,736	450,339	196,816	0	0	0	0
		Base Value	38,800,414	19,299,060	19,319,798	87,970	93,586	0	0	0	0
		Increment Value	72,677,859	38,903,322	33,308,938	362,369	103,230	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	72,677,859	38,903,322	33,308,938	362,369	103,230	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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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	7,176,714	7,176,714	0	0	0	0	0	0	0
		Base Value	<u>1,273,061</u>	<u>1,273,061</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	5,903,653	5,903,653	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10207 Total		Increment Value	5,903,653	5,903,653	0	0	0	0	0	0	0
220.12 PROJECT TOTAL											
	Current Roll	Current Value	7,176,714	7,176,714	0	0	0	0	0	0	0
		Base Value	<u>1,273,061</u>	<u>1,273,061</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	5,903,653	5,903,653	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	5,903,653	5,903,653	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 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	6,963,674	3,404,770	3,558,904	0	0	0	0	0	0
		Base Value	<u>5,847,544</u>	<u>2,702,040</u>	<u>3,170,566</u>	<u>0</u>	<u>192,209</u>	<u>217,271</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,116,130	702,730	388,338	0	-192,209	-217,271	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1841 Total	Increment Value	1,116,130	702,730	388,338	0	-192,209	-217,271	0	0	0	
12384	Current Roll	Current Value	1,547,481	1,310,141	237,340	0	0	0	0	0	0
		Base Value	<u>1,117,267</u>	<u>747,556</u>	<u>179,959</u>	<u>77,708</u>	<u>112,044</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	430,214	562,585	57,381	-77,708	-112,044	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12384 Total	Increment Value	430,214	562,585	57,381	-77,708	-112,044	0	0	0	0	
12385	Current Roll	Current Value	159,451,672	89,774,909	73,747,123	444,768	339,855	4,730,383	124,600	0	0
		Base Value	<u>76,432,807</u>	<u>33,728,747</u>	<u>37,999,518</u>	<u>2,108,589</u>	<u>2,630,953</u>	<u>0</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
	Increment Value	83,018,865	56,046,162	35,747,605	-1,663,821	-2,291,098	4,730,383	89,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12385 Total	Increment Value	83,018,865	56,046,162	35,747,605	-1,663,821	-2,291,098	4,730,383	89,600	0	0	
220.13 PROJECT TOTAL											
	Current Roll	Current Value	167,962,827	94,489,820	77,543,367	444,768	339,855	4,730,383	124,600	0	0
		Base Value	<u>83,397,618</u>	<u>37,178,343</u>	<u>41,350,043</u>	<u>2,186,297</u>	<u>2,935,206</u>	<u>217,271</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
	Increment Value	84,565,209	57,311,477	36,193,324	-1,741,529	-2,595,351	4,513,112	89,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	84,565,209	57,311,477	36,193,324	-1,741,529	-2,595,351	4,513,112	89,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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	98,969,176	45,201,668	51,903,259	1,094,209	1,027,640	0	257,600	0	0
		Base Value	<u>7,319,973</u>	<u>3,678,596</u>	<u>4,332,821</u>	<u>9,370</u>	<u>0</u>	<u>700,814</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	91,649,203	41,523,072	47,570,438	1,084,839	1,027,640	-700,814	257,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5299 Total		Increment Value	91,649,203	41,523,072	47,570,438	1,084,839	1,027,640	-700,814	257,600	0	0
6758	Current Roll	Current Value	97,100,944	56,653,727	43,155,109	20,000	50,000	2,686,892	21,000	20,000	50,000
		Base Value	<u>9,189,638</u>	<u>7,598,322</u>	<u>2,824,438</u>	<u>15,054</u>	<u>66,822</u>	<u>1,308,915</u>	<u>6,083</u>	<u>0</u>	<u>0</u>
		Increment Value	87,911,306	49,055,405	40,330,671	4,946	-16,822	1,377,977	14,917	20,000	50,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6758 Total		Increment Value	87,911,306	49,055,405	40,330,671	4,946	-16,822	1,377,977	14,917	20,000	50,000
6774	Current Roll	Current Value	12,684	12,302	382	0	0	0	0	0	0
		Base Value	<u>10,428</u>	<u>8,523</u>	<u>1,269</u>	<u>0</u>	<u>940</u>	<u>304</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,256	3,779	-887	0	-940	-304	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6774 Total		Increment Value	2,256	3,779	-887	0	-940	-304	0	0	0
6775	Current Roll	Current Value	379,795,418	144,747,601	240,540,371	119,555	543,957	5,561,066	595,000	0	0
		Base Value	<u>55,856,009</u>	<u>21,733,764</u>	<u>34,142,662</u>	<u>2,721,696</u>	<u>1,171,621</u>	<u>3,913,734</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	323,939,409	123,013,837	206,397,709	-2,602,141	-627,664	1,647,332	595,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6775 Total		Increment Value	323,939,409	123,013,837	206,397,709	-2,602,141	-627,664	1,647,332	595,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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	575,878,222	246,615,298	335,599,121	1,233,764	1,621,597	8,247,958	873,600	20,000	50,000
	Base Value	72,376,048	33,019,205	41,301,190	2,746,120	1,239,383	5,923,767	6,083	0	0
	Increment Value	503,502,174	213,596,093	294,297,931	-1,512,356	382,214	2,324,191	867,517	20,000	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	503,502,174	213,596,093	294,297,931	-1,512,356	382,214	2,324,191	867,517	20,000	50,000

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	4,714,382	2,670,834	2,078,548	0	0	0	35,000	0	0
		Base Value	<u>2,054,096</u>	<u>1,042,890</u>	<u>1,099,205</u>	<u>0</u>	<u>0</u>	<u>34,239</u>	<u>53,760</u>	<u>0</u>	<u>0</u>
		Increment Value	2,660,286	1,627,944	979,343	0	0	-34,239	-18,760	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2008 Total		Increment Value	2,660,286	1,627,944	979,343	0	0	-34,239	-18,760	0	0
6229	Current Roll	Current Value	30,279,936	15,771,747	13,832,787	0	955,318	0	279,916	0	0
		Base Value	<u>9,463,070</u>	<u>3,855,156</u>	<u>5,708,911</u>	<u>0</u>	<u>65,901</u>	<u>126,578</u>	<u>40,320</u>	<u>0</u>	<u>0</u>
		Increment Value	20,816,866	11,916,591	8,123,876	0	889,417	-126,578	239,596	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6229 Total		Increment Value	20,816,866	11,916,591	8,123,876	0	889,417	-126,578	239,596	0	0
6230	Current Roll	Current Value	28,578,660	12,138,038	16,440,622	0	0	0	0	0	0
		Base Value	<u>5,643,094</u>	<u>2,264,207</u>	<u>3,453,229</u>	<u>0</u>	<u>0</u>	<u>74,342</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	22,935,566	9,873,831	12,987,393	0	0	-74,342	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6230 Total		Increment Value	22,935,566	9,873,831	12,987,393	0	0	-74,342	0	0	0
6231	Current Roll	Current Value	27,254,360	13,932,898	13,328,462	0	0	0	7,000	0	0
		Base Value	<u>3,548,444</u>	<u>2,516,680</u>	<u>885,982</u>	<u>12,017</u>	<u>223,121</u>	<u>82,636</u>	<u>6,720</u>	<u>0</u>	<u>0</u>
		Increment Value	23,705,916	11,416,218	12,442,480	-12,017	-223,121	-82,636	280	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6231 Total		Increment Value	23,705,916	11,416,218	12,442,480	-12,017	-223,121	-82,636	280	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
6232	Current Roll	Current Value	60,134,214	40,129,816	44,152,536	495,025	221,466	24,744,629	7,000	0	113,000
		Base Value	18,693,196	8,303,076	10,587,097	68,577	60,823	272,617	53,760	0	0
		Increment Value	41,441,018	31,826,740	33,565,439	426,448	160,643	24,472,012	-46,760	0	113,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6232 Total		Increment Value	41,441,018	31,826,740	33,565,439	426,448	160,643	24,472,012	-46,760	0	113,000
6233	Current Roll	Current Value	72,293,381	27,725,644	44,490,131	0	84,606	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	62,093,727	21,098,368	40,698,972	-1,914	81,019	-217,562	280	0	0
	Escapes	Increment Value	11,297,519	6,924,489	4,373,030	0	0	0	0	0	0
TRA 6233 Total		Increment Value	73,391,246	28,022,857	45,072,002	-1,914	81,019	-217,562	280	0	0
6234	Current Roll	Current Value	13,886,678	7,908,415	5,978,263	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	10,168,582	6,129,070	3,977,598	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	10,168,582	6,129,070	3,977,598	0	-3,228	-58,422	-6,720	0	0
6870	Current Roll	Current Value	7,614,209	4,776,001	2,838,208	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	5,666,803	3,711,991	1,919,878	0	0	-34,934	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6870 Total		Increment Value	5,666,803	3,711,991	1,919,878	0	0	-34,934	0	0	0

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
222.03 PROJECT TOTAL										
Current Roll	Current Value	244,755,820	125,053,393	143,139,557	495,025	1,261,390	24,744,629	335,916	0	113,000
	Base Value	55,267,056	27,452,640	28,444,578	82,508	356,660	901,330	168,000	0	0
	Increment Value	189,488,764	97,600,753	114,694,979	412,517	904,730	23,843,299	167,916	0	113,000
Escapes	Increment Value	11,297,519	6,924,489	4,373,030	0	0	0	0	0	0
	Total Increment Value	200,786,283	104,525,242	119,068,009	412,517	904,730	23,843,299	167,916	0	113,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
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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	311,987	619,888	500,000	1,500,000	931,875	0	500,000	1,500,000
		Base Value	<u>776,785</u>	<u>260,066</u>	<u>516,719</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-776,785	51,921	103,169	500,000	1,500,000	931,875	0	500,000	1,500,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6767 Total	Increment Value	-776,785	51,921	103,169	500,000	1,500,000	931,875	0	500,000	1,500,000	
13237	Current Roll	Current Value	6,561,550	3,481,478	3,071,122	0	8,950	0	0	0	0
		Base Value	<u>4,117,485</u>	<u>1,748,900</u>	<u>1,648,397</u>	<u>641,815</u>	<u>78,373</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	2,444,065	1,732,578	1,422,725	-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	2,444,065	1,732,578	1,422,725	-641,815	-69,423	0	0	0	0	
13238	Current Roll	Current Value	71,288,665	30,440,254	37,023,461	2,535,155	1,289,795	0	0	0	0
		Base Value	<u>54,417,288</u>	<u>21,871,061</u>	<u>29,617,826</u>	<u>1,497,025</u>	<u>1,431,376</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	16,871,377	8,569,193	7,405,635	1,038,130	-141,581	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13238 Total	Increment Value	16,871,377	8,569,193	7,405,635	1,038,130	-141,581	0	0	0	0	
13239	Current Roll	Current Value	29,515,037	13,560,642	15,940,022	0	14,373	0	0	0	0
		Base Value	<u>9,906,856</u>	<u>8,038,695</u>	<u>1,595,091</u>	<u>151,641</u>	<u>121,429</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	19,608,181	5,521,947	14,344,931	-151,641	-107,056	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13239 Total	Increment Value	19,608,181	5,521,947	14,344,931	-151,641	-107,056	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
13240	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 13240 Total		Increment Value	0	0	0	0	0	0	0	0	0
13241	Current Roll	Current Value	59,531,775	27,547,570	31,984,205	0	0	0	0	0	0
		Base Value	36,536,057	16,341,729	20,194,328	0	0	0	0	0	0
		Increment Value	22,995,718	11,205,841	11,789,877	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13241 Total		Increment Value	22,995,718	11,205,841	11,789,877	0	0	0	0	0	0
13242	Current Roll	Current Value	68,287,418	35,362,464	40,539,395	65,000	230,485	7,413,926	231,000	65,000	200,000
		Base Value	38,588,655	16,064,300	23,133,160	0	22,235	0	0	400,040	231,000
		Increment Value	29,698,763	19,298,164	17,406,235	65,000	208,250	7,413,926	231,000	-335,040	-31,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13242 Total		Increment Value	29,698,763	19,298,164	17,406,235	65,000	208,250	7,413,926	231,000	-335,040	-31,000
13243	Current Roll	Current Value	208,386,437	93,184,374	117,423,004	349,507	1,861,516	3,989,964	427,000	0	15,000
		Base Value	114,939,731	46,044,036	72,129,436	116,661	366,316	15,000	0	3,295,718	406,000
		Increment Value	93,446,706	47,140,338	45,293,568	232,846	1,495,200	3,974,964	427,000	-3,295,718	-391,000
	Escapes	Increment Value	284,157	237,931	39,226	0	0	0	-7,000	0	0
TRA 13243 Total		Increment Value	93,730,863	47,378,269	45,332,794	232,846	1,495,200	3,974,964	420,000	-3,295,718	-391,000

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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	
13353	Current Roll	Current Value	384,654	158,291	226,363	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	0	
		Increment Value	384,654	158,291	226,363	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 13353 Total		Increment Value	384,654	158,291	226,363	0	0	0	0	0	
222.04 PROJECT TOTAL											
	Current Roll	Current Value	443,955,536	204,047,060	246,827,460	3,449,662	4,905,119	12,335,765	658,000	565,000	1,715,000
		Base Value	259,282,857	110,368,787	148,834,957	2,407,142	2,019,729	15,000	0	3,695,758	637,000
		Increment Value	184,672,679	93,678,273	97,992,503	1,042,520	2,885,390	12,320,765	658,000	-3,130,758	1,078,000
	Escapes	Increment Value	284,157	237,931	39,226	0	0	0	-7,000	0	0
	Total	Increment Value	184,956,836	93,916,204	98,031,729	1,042,520	2,885,390	12,320,765	651,000	-3,130,758	1,078,000

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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	11,882,135	3,703,696	8,176,639	0	1,800	0	0	0	0
		Base Value	<u>396,854</u>	<u>254,633</u>	<u>142,015</u>	<u>0</u>	<u>206</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	11,485,281	3,449,063	8,034,624	0	1,594	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1422 Total		Increment Value	11,485,281	3,449,063	8,034,624	0	1,594	0	0	0	0
2241	Current Roll	Current Value	11,804,925	1,590,024	10,115,314	0	99,587	0	0	0	0
		Base Value	<u>525,615</u>	<u>118,320</u>	<u>407,295</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	11,279,310	1,471,704	9,708,019	0	99,587	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2241 Total		Increment Value	11,279,310	1,471,704	9,708,019	0	99,587	0	0	0	0
3250	Current Roll	Current Value	3,582,602	808,615	2,815,987	0	0	0	42,000	0	0
		Base Value	<u>7,112</u>	<u>7,112</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	3,575,490	801,503	2,815,987	0	0	0	42,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3250 Total		Increment Value	3,575,490	801,503	2,815,987	0	0	42,000	0	0	
6925	Current Roll	Current Value	6,650,607	1,387,525	4,158,189	787,995	316,898	0	0	0	0
		Base Value	<u>256,124</u>	<u>97,211</u>	<u>14,338</u>	<u>37,475</u>	<u>107,100</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	6,394,483	1,290,314	4,143,851	750,520	209,798	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6925 Total		Increment Value	6,394,483	1,290,314	4,143,851	750,520	209,798	0	0	0	0

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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
6926	Current Roll	Current Value	14,801,504	6,502,687	8,807,974	0	0	509,157	0	0	0
		Base Value	<u>605,285</u>	<u>485,747</u>	<u>119,538</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	14,196,219	6,016,940	8,688,436	0	0	509,157	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6926 Total		Increment Value	14,196,219	6,016,940	8,688,436	0	0	509,157	0	0	0
6927	Current Roll	Current Value	6,525,980	2,233,172	4,529,587	0	0	236,779	0	0	0
		Base Value	<u>431,017</u>	<u>399,130</u>	<u>29,914</u>	<u>1,830</u>	<u>143</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,094,963	1,834,042	4,499,673	-1,830	-143	236,779	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6927 Total		Increment Value	6,094,963	1,834,042	4,499,673	-1,830	-143	236,779	0	0	0
6928	Current Roll	Current Value	1,389,192	587,224	843,968	0	0	0	42,000	0	0
		Base Value	<u>161,000</u>	<u>123,618</u>	<u>37,382</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,228,192	463,606	806,586	0	0	0	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6928 Total		Increment Value	1,228,192	463,606	806,586	0	0	0	42,000	0	0
6930	Current Roll	Current Value	227,232	227,232	0	0	0	0	0	0	0
		Base Value	<u>24,899</u>	<u>24,899</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	202,333	202,333	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6930 Total		Increment Value	202,333	202,333	0	0	0	0	0	0	0

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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
6935	Current Roll	Current Value	16,757,687	3,711,938	13,513,349	0	0	0	467,600	0	0
		Base Value	<u>802,626</u>	<u>456,789</u>	<u>345,837</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	15,955,061	3,255,149	13,167,512	0	0	0	467,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6935 Total		Increment Value	15,955,061	3,255,149	13,167,512	0	0	0	467,600	0	0
6963	Current Roll	Current Value	8,148,371	1,207,464	6,893,907	0	47,000	0	0	0	0
		Base Value	<u>266,599</u>	<u>129,351</u>	<u>131,151</u>	<u>0</u>	<u>6,097</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,881,772	1,078,113	6,762,756	0	40,903	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6963 Total		Increment Value	7,881,772	1,078,113	6,762,756	0	40,903	0	0	0	0
7055	Current Roll	Current Value	2,938,244	2,938,244	0	0	0	0	0	0	0
		Base Value	<u>62,875</u>	<u>62,875</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,875,369	2,875,369	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7055 Total		Increment Value	2,875,369	2,875,369	0	0	0	0	0	0	0
7058	Current Roll	Current Value	20,802,532	5,994,506	14,808,026	0	0	0	0	0	0
		Base Value	<u>275,801</u>	<u>175,950</u>	<u>93,960</u>	<u>495</u>	<u>5,396</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	20,526,731	5,818,556	14,714,066	-495	-5,396	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7058 Total		Increment Value	20,526,731	5,818,556	14,714,066	-495	-5,396	0	0	0	0

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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
Base Year: 1974 - 1975											
7070	Current Roll	Current Value	17,578,289	4,706,381	12,871,908	0	0	0	0	0	0
		Base Value	<u>61,694</u>	<u>61,694</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	17,516,595	4,644,687	12,871,908	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7070 Total	Increment Value	17,516,595	4,644,687	12,871,908	0	0	0	0	0	0
7071	Current Roll	Current Value	37,044,490	13,034,013	24,010,477	0	0	0	0	0	0
		Base Value	<u>122,438</u>	<u>122,438</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	36,922,052	12,911,575	24,010,477	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7071 Total	Increment Value	36,922,052	12,911,575	24,010,477	0	0	0	0	0	0
7098	Current Roll	Current Value	41,026,104	19,243,495	21,500,304	163,415	118,890	0	0	0	0
		Base Value	<u>1,221,204</u>	<u>925,695</u>	<u>291,264</u>	<u>0</u>	<u>4,245</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	39,804,900	18,317,800	21,209,040	163,415	114,645	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7098 Total	Increment Value	39,804,900	18,317,800	21,209,040	163,415	114,645	0	0	0	0
7137	Current Roll	Current Value	229,698,187	10,178,900	223,667,912	0	0	3,980,625	168,000	0	0
		Base Value	<u>34,698</u>	<u>34,698</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	229,663,489	10,144,202	223,667,912	0	0	3,980,625	168,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7137 Total	Increment Value	229,663,489	10,144,202	223,667,912	0	0	3,980,625	168,000	0	0

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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
7142	Current Roll	Current Value	10,507,292	1,252,031	9,161,161	0	94,100	0	0	0	0
		Base Value	<u>237,738</u>	<u>137,185</u>	<u>95,877</u>	<u>0</u>	<u>4,676</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	10,269,554	1,114,846	9,065,284	0	89,424	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7142 Total		Increment Value	10,269,554	1,114,846	9,065,284	0	89,424	0	0	0	0
7144	Current Roll	Current Value	689,912	150,256	552,256	0	0	0	12,600	0	0
		Base Value	<u>4,648</u>	<u>4,648</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	685,264	145,608	552,256	0	0	0	12,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7144 Total		Increment Value	685,264	145,608	552,256	0	0	0	12,600	0	0
7236	Current Roll	Current Value	2,814,384	139,232	2,675,152	0	0	0	0	0	0
		Base Value	<u>9,502</u>	<u>9,502</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	2,804,882	129,730	2,675,152	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7236 Total		Increment Value	2,804,882	129,730	2,675,152	0	0	0	0	0	0
7240	Current Roll	Current Value	14,418,803	5,096,979	9,496,824	0	0	0	175,000	0	0
		Base Value	<u>670,205</u>	<u>613,781</u>	<u>56,424</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	13,748,598	4,483,198	9,440,400	0	0	0	175,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7240 Total		Increment Value	13,748,598	4,483,198	9,440,400	0	0	0	175,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7248	Current Roll	Current Value	4,105,573	1,682,803	2,396,370	0	26,400	0	0	0	0
		Base Value	<u>175,586</u>	<u>95,355</u>	<u>77,594</u>	<u>0</u>	<u>2,637</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,929,987	1,587,448	2,318,776	0	23,763	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7248 Total	Increment Value	3,929,987	1,587,448	2,318,776	0	23,763	0	0	0	0
7309	Current Roll	Current Value	9,662,314	2,388,413	7,476,901	0	0	0	203,000	0	0
		Base Value	<u>410,642</u>	<u>208,514</u>	<u>202,128</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,251,672	2,179,899	7,274,773	0	0	0	203,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7309 Total	Increment Value	9,251,672	2,179,899	7,274,773	0	0	0	203,000	0	0
7380	Current Roll	Current Value	22,556,581	5,803,672	17,227,509	0	0	0	474,600	0	0
		Base Value	<u>1,025,286</u>	<u>672,635</u>	<u>352,651</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	21,531,295	5,131,037	16,874,858	0	0	0	474,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7380 Total	Increment Value	21,531,295	5,131,037	16,874,858	0	0	0	474,600	0	0
7383	Current Roll	Current Value	6,706,321	1,628,098	5,274,223	0	0	0	196,000	0	0
		Base Value	<u>388,400</u>	<u>221,237</u>	<u>167,163</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,317,921	1,406,861	5,107,060	0	0	0	196,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7383 Total	Increment Value	6,317,921	1,406,861	5,107,060	0	0	0	196,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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225.02 PALMDALE - PROJECT # 1

Base Year: 1974 - 1975

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7384	Current Roll	Current Value	5,196,484	1,271,274	4,044,210	0	0	0	119,000	0	0
		Base Value	<u>315,127</u>	<u>190,445</u>	<u>124,682</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,881,357	1,080,829	3,919,528	0	0	0	119,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7384 Total		Increment Value	4,881,357	1,080,829	3,919,528	0	0	0	119,000	0	0
7385	Current Roll	Current Value	3,977,656	985,512	3,090,144	0	0	0	98,000	0	0
		Base Value	<u>227,607</u>	<u>131,938</u>	<u>95,669</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,750,049	853,574	2,994,475	0	0	0	98,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7385 Total		Increment Value	3,750,049	853,574	2,994,475	0	0	0	98,000	0	0
7390	Current Roll	Current Value	11,448,436	2,762,201	8,929,835	0	0	0	243,600	0	0
		Base Value	<u>516,452</u>	<u>287,935</u>	<u>228,517</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	10,931,984	2,474,266	8,701,318	0	0	0	243,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7390 Total		Increment Value	10,931,984	2,474,266	8,701,318	0	0	0	243,600	0	0
7414	Current Roll	Current Value	16,601,711	4,127,792	13,027,204	0	0	119,285	434,000	0	0
		Base Value	<u>815,281</u>	<u>508,102</u>	<u>307,179</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	15,786,430	3,619,690	12,720,025	0	0	119,285	434,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7414 Total		Increment Value	15,786,430	3,619,690	12,720,025	0	0	119,285	434,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

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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
7523	Current Roll	Current Value	1,207,611	285,972	956,639	0	0	0	35,000	0	0
		Base Value	<u>68,285</u>	<u>47,994</u>	<u>20,291</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,139,326	237,978	936,348	0	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7523 Total		Increment Value	1,139,326	237,978	936,348	0	0	0	35,000	0	0
7524	Current Roll	Current Value	3,292,668	676,652	2,672,016	0	0	0	56,000	0	0
		Base Value	<u>158,902</u>	<u>78,936</u>	<u>79,966</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,133,766	597,716	2,592,050	0	0	0	56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7524 Total		Increment Value	3,133,766	597,716	2,592,050	0	0	0	56,000	0	0
7926	Current Roll	Current Value	29,219,681	6,602,562	23,289,119	0	0	0	672,000	0	0
		Base Value	<u>958,100</u>	<u>531,675</u>	<u>426,425</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	28,261,581	6,070,887	22,862,694	0	0	0	672,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7926 Total		Increment Value	28,261,581	6,070,887	22,862,694	0	0	0	672,000	0	0
8181	Current Roll	Current Value	13,638,742	5,410,507	8,228,235	0	0	0	0	0	0
		Base Value	<u>221,436</u>	<u>221,436</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	13,417,306	5,189,071	8,228,235	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8181 Total		Increment Value	13,417,306	5,189,071	8,228,235	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)
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225.02 PALMDALE - PROJECT # 1

Base Year: 1974 - 1975

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8680	Current Roll	Current Value	24,627,182	3,774,428	20,852,754	0	0	0	0	0	0
		Base Value	<u>333,918</u>	<u>333,918</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	24,293,264	3,440,510	20,852,754	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8680 Total		Increment Value	24,293,264	3,440,510	20,852,754	0	0	0	0	0	0
8684	Current Roll	Current Value	10,899,854	3,417,213	7,482,641	0	0	0	0	0	0
		Base Value	<u>277,949</u>	<u>277,949</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	10,621,905	3,139,264	7,482,641	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8684 Total		Increment Value	10,621,905	3,139,264	7,482,641	0	0	0	0	0	0
8685	Current Roll	Current Value	12,036,578	5,503,518	6,533,060	0	0	0	0	0	0
		Base Value	<u>178,292</u>	<u>178,292</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	11,858,286	5,325,226	6,533,060	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8685 Total		Increment Value	11,858,286	5,325,226	6,533,060	0	0	0	0	0	0
8686	Current Roll	Current Value	1,608,000	1,608,000	0	0	0	0	0	0	0
		Base Value	<u>476,833</u>	<u>476,833</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,131,167	1,131,167	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8686 Total		Increment Value	1,131,167	1,131,167	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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225.02 PALMDALE - PROJECT # 1

Base Year: 1974 - 1975

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9011	Current Roll	Current Value	373,252	94,087	286,165	0	0	0	7,000	0	0
		Base Value	<u>508</u>	<u>508</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	372,744	93,579	286,165	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9011 Total		Increment Value	372,744	93,579	286,165	0	0	0	7,000	0	0
9012	Current Roll	Current Value	10,572,783	4,097,898	6,628,885	0	0	0	154,000	0	0
		Base Value	<u>17,919</u>	<u>17,919</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	10,554,864	4,079,979	6,628,885	0	0	0	154,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9012 Total		Increment Value	10,554,864	4,079,979	6,628,885	0	0	0	154,000	0	0
10418	Current Roll	Current Value	2,446,533	1,104,720	1,341,813	0	0	0	0	0	0
		Base Value	<u>14,970</u>	<u>14,970</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,431,563	1,089,750	1,341,813	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10418 Total		Increment Value	2,431,563	1,089,750	1,341,813	0	0	0	0	0	0
10600	Current Roll	Current Value	21,925,565	5,131,426	17,340,139	0	0	0	546,000	0	0
		Base Value	<u>111,990</u>	<u>111,990</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	21,813,575	5,019,436	17,340,139	0	0	0	546,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10600 Total		Increment Value	21,813,575	5,019,436	17,340,139	0	0	0	546,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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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
10841	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 10841 Total		Increment Value	0	0	0	0	0	0	0	0	0
11058	Current Roll	Current Value	2,717,899	658,426	2,122,473	0	0	0	63,000	0	0
		Base Value	5,243	5,243	0	0	0	0	0	0	0
		Increment Value	2,712,656	653,183	2,122,473	0	0	0	63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11058 Total		Increment Value	2,712,656	653,183	2,122,473	0	0	0	63,000	0	0
11586	Current Roll	Current Value	401,370	401,370	0	0	0	0	0	0	0
		Base Value	7,182	7,182	0	0	0	0	0	0	0
		Increment Value	394,188	394,188	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11586 Total		Increment Value	394,188	394,188	0	0	0	0	0	0	0
12389	Current Roll	Current Value	1,335,200	1,335,200	0	0	0	0	0	0	0
		Base Value	91,662	91,662	0	0	0	0	0	0	0
		Increment Value	1,243,538	1,243,538	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12389 Total		Increment Value	1,243,538	1,243,538	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
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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
12767	Current Roll	Current Value	6,348,969	1,311,547	5,149,422	0	0	0	112,000	0	0
		Base Value	<u>22,284</u>	<u>22,284</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,326,685	1,289,263	5,149,422	0	0	0	112,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12767 Total		Increment Value	6,326,685	1,289,263	5,149,422	0	0	0	112,000	0	0
13622	Current Roll	Current Value	7,011,859	1,712,086	5,411,773	0	0	0	112,000	0	0
		Base Value	<u>14,226</u>	<u>14,226</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,997,633	1,697,860	5,411,773	0	0	0	112,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13622 Total		Increment Value	6,997,633	1,697,860	5,411,773	0	0	0	112,000	0	0
14288	Current Roll	Current Value	2,738,197	705,234	2,067,963	0	0	0	35,000	0	0
		Base Value	<u>1,795</u>	<u>1,795</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,736,402	703,439	2,067,963	0	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14288 Total		Increment Value	2,736,402	703,439	2,067,963	0	0	0	35,000	0	0
14495	Current Roll	Current Value	750,000	161,742	714,543	0	0	119,285	7,000	0	0
		Base Value	<u>4,889</u>	<u>4,889</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	745,111	156,853	714,543	0	0	119,285	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14495 Total		Increment Value	745,111	156,853	714,543	0	0	119,285	7,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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225.02 PALMDALE - PROJECT # 1

Base Year: 1974 - 1975

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14573	Current Roll	Current Value	15,600,196	3,461,555	11,842,903	138,704	157,034	0	0	0	0
		Base Value	64,066	64,066	0	0	0	0	0	0	0
		Increment Value	15,536,130	3,397,489	11,842,903	138,704	157,034	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14573 Total		Increment Value	15,536,130	3,397,489	11,842,903	138,704	157,034	0	0	0	0
14659	Current Roll	Current Value	29,035,787	4,328,121	24,707,666	0	0	0	0	0	0
		Base Value	74,624	74,624	0	0	0	0	0	0	0
		Increment Value	28,961,163	4,253,497	24,707,666	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14659 Total		Increment Value	28,961,163	4,253,497	24,707,666	0	0	0	0	0	0
225.02 PROJECT TOTAL											
	Current Roll	Current Value	737,331,474	157,125,643	587,693,539	1,090,114	861,709	4,965,131	4,474,400	0	0
		Base Value	13,157,388	9,139,828	3,847,260	39,800	130,500	0	0	0	0
		Increment Value	724,174,086	147,985,815	583,846,279	1,050,314	731,209	4,965,131	4,474,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	724,174,086	147,985,815	583,846,279	1,050,314	731,209	4,965,131	4,474,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 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	10,565,806	2,585,748	8,204,058	0	0	0	224,000	0	0
		Base Value	<u>893,668</u>	<u>437,714</u>	<u>499,341</u>	<u>0</u>	<u>0</u>	<u>12,119</u>	<u>31,268</u>	<u>0</u>	<u>0</u>
		Increment Value	9,672,138	2,148,034	7,704,717	0	0	-12,119	192,732	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	58 Total	Increment Value	9,672,138	2,148,034	7,704,717	0	0	-12,119	192,732	0	0
59	Current Roll	Current Value	43,186,394	10,919,699	33,428,695	0	0	0	1,162,000	0	0
		Base Value	<u>3,694,753</u>	<u>1,897,883</u>	<u>1,985,040</u>	<u>0</u>	<u>0</u>	<u>52,567</u>	<u>135,603</u>	<u>0</u>	<u>0</u>
		Increment Value	39,491,641	9,021,816	31,443,655	0	0	-52,567	1,026,397	0	0
	Escapes	Increment Value	7,000	0	0	0	0	-7,000	0	0	0
TRA	59 Total	Increment Value	39,498,641	9,021,816	31,443,655	0	0	-52,567	1,019,397	0	0
6688	Current Roll	Current Value	1,852,379	432,824	1,496,555	0	0	0	77,000	0	0
		Base Value	<u>11,643</u>	<u>12,926</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>360</u>	<u>923</u>	<u>0</u>	<u>0</u>
		Increment Value	1,840,736	419,898	1,496,555	0	0	-360	76,077	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6688 Total	Increment Value	1,840,736	419,898	1,496,555	0	0	-360	76,077	0	0
6750	Current Roll	Current Value	7,431,962	2,005,426	5,622,536	0	0	0	196,000	0	0
		Base Value	<u>44,542</u>	<u>49,409</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,358</u>	<u>3,509</u>	<u>0</u>	<u>0</u>
		Increment Value	7,387,420	1,956,017	5,622,536	0	0	-1,358	192,491	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6750 Total	Increment Value	7,387,420	1,956,017	5,622,536	0	0	-1,358	192,491	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6917	Current Roll	Current Value	9,396,125	2,591,424	7,049,701	0	0	0	245,000	0	0
		Base Value	<u>770,400</u>	<u>378,517</u>	<u>429,407</u>	<u>0</u>	<u>0</u>	<u>10,489</u>	<u>27,035</u>	<u>0</u>	<u>0</u>
		Increment Value	8,625,725	2,212,907	6,620,294	0	0	-10,489	217,965	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6917 Total		Increment Value	8,625,725	2,212,907	6,620,294	0	0	-10,489	217,965	0	0
6939	Current Roll	Current Value	488,304	108,322	379,982	0	0	0	0	0	0
		Base Value	<u>8,499</u>	<u>9,434</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>261</u>	<u>674</u>	<u>0</u>	<u>0</u>
		Increment Value	479,805	98,888	379,982	0	0	-261	-674	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6939 Total		Increment Value	479,805	98,888	379,982	0	0	-261	-674	0	0
6952	Current Roll	Current Value	3,122,905	3,122,905	0	0	0	0	0	0	0
		Base Value	<u>168,865</u>	<u>187,420</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5,179</u>	<u>13,376</u>	<u>0</u>	<u>0</u>
		Increment Value	2,954,040	2,935,485	0	0	0	-5,179	-13,376	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6952 Total		Increment Value	2,954,040	2,935,485	0	0	0	-5,179	-13,376	0	0
6953	Current Roll	Current Value	161,484	161,484	0	0	0	0	0	0	0
		Base Value	<u>8,908</u>	<u>5,409</u>	<u>4,005</u>	<u>0</u>	<u>0</u>	<u>142</u>	<u>364</u>	<u>0</u>	<u>0</u>
		Increment Value	152,576	156,075	-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	152,576	156,075	-4,005	0	0	-142	-364	0	0

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6954	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	67	74	0	0	0	2	5	0	0
		Increment Value	-67	-74	0	0	0	-2	-5	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6954 Total	Increment Value	-67	-74	0	0	0	-2	-5	0	0
6955	Current Roll	Current Value	90,727,068	29,679,426	69,253,268	0	228,265	8,356,891	77,000	0	0
		Base Value	7,614,227	4,101,228	3,728,957	0	167,403	107,084	276,277	0	0
		Increment Value	83,112,841	25,578,198	65,524,311	0	60,862	8,249,807	-199,277	0	0
	Escapes	Increment Value	241,949	241,949	0	0	0	0	0	0	0
TRA	6955 Total	Increment Value	83,354,790	25,820,147	65,524,311	0	60,862	8,249,807	-199,277	0	0
6957	Current Roll	Current Value	17,524,759	7,467,899	17,297,754	0	35,000	7,251,894	21,000	0	3,000
		Base Value	1,259,168	781,530	521,746	0	33,424	21,660	55,872	0	0
		Increment Value	16,265,591	6,686,369	16,776,008	0	1,576	7,230,234	-34,872	0	3,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6957 Total	Increment Value	16,265,591	6,686,369	16,776,008	0	1,576	7,230,234	-34,872	0	3,000
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

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6959	Current Roll	Current Value	76,798,345	22,727,434	72,111,880	11,771	161,808	17,367,548	826,000	0	21,000
		Base Value	<u>4,445,800</u>	<u>2,159,642</u>	<u>2,153,825</u>	<u>120,514</u>	<u>225,953</u>	<u>59,826</u>	<u>154,308</u>	<u>0</u>	<u>0</u>
		Increment Value	72,352,545	20,567,792	69,958,055	-108,743	-64,145	17,307,722	671,692	0	21,000
	Escapes	Increment Value	0	0	0	0	76,000	0	0	0	76,000
TRA	6959 Total	Increment Value	72,352,545	20,567,792	69,958,055	-108,743	11,855	17,307,722	671,692	0	97,000
6960	Current Roll	Current Value	6,112,922	2,882,356	3,244,566	0	0	0	14,000	0	0
		Base Value	<u>313,862</u>	<u>253,654</u>	<u>53,383</u>	<u>9,722</u>	<u>22,266</u>	<u>7,030</u>	<u>18,133</u>	<u>0</u>	<u>0</u>
		Increment Value	5,799,060	2,628,702	3,191,183	-9,722	-22,266	-7,030	-4,133	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6960 Total	Increment Value	5,799,060	2,628,702	3,191,183	-9,722	-22,266	-7,030	-4,133	0	0
6961	Current Roll	Current Value	29,522,629	13,011,631	16,637,958	0	20,040	0	147,000	0	0
		Base Value	<u>999,221</u>	<u>878,290</u>	<u>206,496</u>	<u>0</u>	<u>0</u>	<u>23,906</u>	<u>61,659</u>	<u>0</u>	<u>0</u>
		Increment Value	28,523,408	12,133,341	16,431,462	0	20,040	-23,906	85,341	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6961 Total	Increment Value	28,523,408	12,133,341	16,431,462	0	20,040	-23,906	85,341	0	0
6966	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>72,847</u>	<u>80,869</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,241</u>	<u>5,781</u>	<u>0</u>	<u>0</u>
		Increment Value	-72,847	-80,869	0	0	0	-2,241	-5,781	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6966 Total	Increment Value	-72,847	-80,869	0	0	0	-2,241	-5,781	0	0

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6971	Current Roll	Current Value	6,005,532	1,165,490	4,799,997	0	40,045	0	0	0	0
		Base Value	713,508	229,160	476,049	0	30,823	6,292	16,232	0	0
		Increment Value	5,292,024	936,330	4,323,948	0	9,222	-6,292	-16,232	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6971 Total		Increment Value	5,292,024	936,330	4,323,948	0	9,222	-6,292	-16,232	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
6976	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	9,507	5,760	3,747	0	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	97,500	97,500	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	97,500	97,500	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7074 Total		Increment Value	97,500	97,500	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7143	Current Roll	Current Value	2,132,169	830,105	1,365,064	0	0	0	63,000	0	0
		Base Value	114,257	64,037	56,570	0	0	1,776	4,574	0	0
		Increment Value	2,017,912	766,068	1,308,494	0	0	-1,776	58,426	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7143 Total		Increment Value	2,017,912	766,068	1,308,494	0	0	-1,776	58,426	0	0
7175	Current Roll	Current Value	5,572,230	1,398,417	4,369,813	0	0	0	196,000	0	0
		Base Value	236,822	89,061	156,610	0	0	2,472	6,377	0	0
		Increment Value	5,335,408	1,309,356	4,213,203	0	0	-2,472	189,623	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7175 Total		Increment Value	5,335,408	1,309,356	4,213,203	0	0	-2,472	189,623	0	0
7200	Current Roll	Current Value	2,622,716	751,089	1,941,627	0	0	0	70,000	0	0
		Base Value	152,210	72,829	86,610	0	0	2,022	5,207	0	0
		Increment Value	2,470,506	678,260	1,855,017	0	0	-2,022	64,793	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7200 Total		Increment Value	2,470,506	678,260	1,855,017	0	0	-2,022	64,793	0	0
7285	Current Roll	Current Value	5,735,855	1,320,483	4,541,372	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	5,315,949	1,160,083	4,265,941	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	5,315,949	1,160,083	4,265,941	0	0	-4,445	114,520	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7417	Current Roll	Current Value	63,543	63,543	0	0	0	0	0	0	0
		Base Value	<u>7,697</u>	<u>8,545</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>237</u>	<u>611</u>	<u>0</u>	<u>0</u>
		Increment Value	55,846	54,998	0	0	0	-237	-611	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7417 Total		Increment Value	55,846	54,998	0	0	0	-237	-611	0	0
7512	Current Roll	Current Value	17,837,002	5,471,455	12,603,547	0	0	0	238,000	0	0
		Base Value	<u>823,255</u>	<u>449,314</u>	<u>418,494</u>	<u>0</u>	<u>0</u>	<u>12,462</u>	<u>32,091</u>	<u>0</u>	<u>0</u>
		Increment Value	17,013,747	5,022,141	12,185,053	0	0	-12,462	205,909	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7512 Total		Increment Value	17,013,747	5,022,141	12,185,053	0	0	-12,462	205,909	0	0
7513	Current Roll	Current Value	993,658	309,634	726,024	0	0	0	42,000	0	0
		Base Value	<u>94,092</u>	<u>49,201</u>	<u>49,771</u>	<u>0</u>	<u>0</u>	<u>1,365</u>	<u>3,515</u>	<u>0</u>	<u>0</u>
		Increment Value	899,566	260,433	676,253	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	899,566	260,433	676,253	0	0	-1,365	38,485	0	0
7549	Current Roll	Current Value	7,368,148	1,909,476	5,710,672	0	0	0	252,000	0	0
		Base Value	<u>659,515</u>	<u>350,428</u>	<u>343,856</u>	<u>0</u>	<u>0</u>	<u>9,717</u>	<u>25,052</u>	<u>0</u>	<u>0</u>
		Increment Value	6,708,633	1,559,048	5,366,816	0	0	-9,717	226,948	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7549 Total		Increment Value	6,708,633	1,559,048	5,366,816	0	0	-9,717	226,948	0	0

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7577	Current Roll	Current Value	86,400	62,200	31,200	0	0	0	7,000	0	0
		Base Value	<u>8,174</u>	<u>4,286</u>	<u>4,313</u>	<u>0</u>	<u>0</u>	<u>119</u>	<u>306</u>	<u>0</u>	<u>0</u>
		Increment Value	78,226	57,914	26,887	0	0	-119	6,694	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7577 Total		Increment Value	78,226	57,914	26,887	0	0	-119	6,694	0	0
7578	Current Roll	Current Value	7,208,541	1,916,299	5,565,242	0	0	0	273,000	0	0
		Base Value	<u>649,032</u>	<u>342,312</u>	<u>340,654</u>	<u>0</u>	<u>0</u>	<u>9,486</u>	<u>24,448</u>	<u>0</u>	<u>0</u>
		Increment Value	6,559,509	1,573,987	5,224,588	0	0	-9,486	248,552	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7578 Total		Increment Value	6,559,509	1,573,987	5,224,588	0	0	-9,486	248,552	0	0
7830	Current Roll	Current Value	13,560,826	3,570,922	8,531,574	909,106	549,224	0	0	0	0
		Base Value	<u>52,457</u>	<u>58,235</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,614</u>	<u>4,164</u>	<u>0</u>	<u>0</u>
		Increment Value	13,508,369	3,512,687	8,531,574	909,106	549,224	-1,614	-4,164	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7830 Total		Increment Value	13,508,369	3,512,687	8,531,574	909,106	549,224	-1,614	-4,164	0	0
10265	Current Roll	Current Value	8,599,167	2,177,582	6,680,585	0	0	0	259,000	0	0
		Base Value	<u>568,388</u>	<u>213,282</u>	<u>376,271</u>	<u>0</u>	<u>0</u>	<u>5,903</u>	<u>15,262</u>	<u>0</u>	<u>0</u>
		Increment Value	8,030,779	1,964,300	6,304,314	0	0	-5,903	243,738	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10265 Total		Increment Value	8,030,779	1,964,300	6,304,314	0	0	-5,903	243,738	0	0

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10616	Current Roll	Current Value	21,949,438	5,301,515	17,313,208	0	0	119,285	546,000	0	0
		Base Value	<u>183,242</u>	<u>203,392</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5,636</u>	<u>14,514</u>	<u>0</u>	<u>0</u>
		Increment Value	21,766,196	5,098,123	17,313,208	0	0	113,649	531,486	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10616 Total		Increment Value	21,766,196	5,098,123	17,313,208	0	0	113,649	531,486	0	0
11670	Current Roll	Current Value	9,149	9,149	0	0	0	0	0	0	0
		Base Value	<u>1,093</u>	<u>1,214</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>34</u>	<u>87</u>	<u>0</u>	<u>0</u>
		Increment Value	8,056	7,935	0	0	0	-34	-87	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11670 Total		Increment Value	8,056	7,935	0	0	0	-34	-87	0	0
13917	Current Roll	Current Value	2,295,451	599,506	1,691,985	0	3,960	0	0	0	0
		Base Value	<u>101,220</u>	<u>57,920</u>	<u>44,520</u>	<u>0</u>	<u>4,528</u>	<u>1,607</u>	<u>4,141</u>	<u>0</u>	<u>0</u>
		Increment Value	2,194,231	541,586	1,647,465	0	-568	-1,607	-4,141	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13917 Total		Increment Value	2,194,231	541,586	1,647,465	0	-568	-1,607	-4,141	0	0
13937	Current Roll	Current Value	17,749,450	5,448,188	12,553,262	0	0	0	252,000	0	0
		Base Value	<u>47,311</u>	<u>52,519</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,441</u>	<u>3,767</u>	<u>0</u>	<u>0</u>
		Increment Value	17,702,139	5,395,669	12,553,262	0	0	-1,441	248,233	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13937 Total		Increment Value	17,702,139	5,395,669	12,553,262	0	0	-1,441	248,233	0	0

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Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

225.03 PALMDALE - PROJECT # 2

Base Year: 1978 - 1979

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14310	Current Roll	Current Value	2,234,394	671,217	1,612,177	0	0	0	49,000	0	0
		Base Value	<u>6,972</u>	<u>7,742</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>210</u>	<u>560</u>	<u>0</u>	<u>0</u>
		Increment Value	2,227,422	663,475	1,612,177	0	0	-210	48,440	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14310 Total		Increment Value	2,227,422	663,475	1,612,177	0	0	-210	48,440	0	0
14583	Current Roll	Current Value	13,217,064	3,194,484	10,266,180	0	0	0	243,600	0	0
		Base Value	<u>9,609</u>	<u>10,654</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>281</u>	<u>764</u>	<u>0</u>	<u>0</u>
		Increment Value	13,207,455	3,183,830	10,266,180	0	0	-281	242,836	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14583 Total		Increment Value	13,207,455	3,183,830	10,266,180	0	0	-281	242,836	0	0
225.03 PROJECT TOTAL											
	Current Roll	Current Value	432,229,315	133,964,832	335,030,482	920,877	1,038,342	33,095,618	5,605,600	0	24,000
		Base Value	<u>25,186,759</u>	<u>13,664,290</u>	<u>12,237,118</u>	<u>130,236</u>	<u>484,397</u>	<u>371,343</u>	<u>957,939</u>	<u>0</u>	<u>0</u>
		Increment Value	407,042,556	120,300,542	322,793,364	790,641	553,945	32,724,275	4,647,661	0	24,000
	Escapes	Increment Value	248,949	241,949	0	0	76,000	0	-7,000	0	76,000
	Total	Increment Value	407,291,505	120,542,491	322,793,364	790,641	629,945	32,724,275	4,640,661	0	100,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	6,253,869	1,297,148	5,152,721	0	0	0	196,000	0	0
		Base Value	<u>37,554</u>	<u>37,554</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	6,216,315	1,259,594	5,152,721	0	0	0	196,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5755 Total	Increment Value	6,216,315	1,259,594	5,152,721	0	0	0	196,000	0	0	
7478	Current Roll	Current Value	3,425,628	3,425,628	0	0	0	0	0	0	0
		Base Value	<u>1,176,446</u>	<u>1,176,446</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	2,249,182	2,249,182	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7478 Total	Increment Value	2,249,182	2,249,182	0	0	0	0	0	0	0	
7479	Current Roll	Current Value	824,082	824,082	0	0	0	0	0	0	0
		Base Value	<u>239,393</u>	<u>239,393</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	584,689	584,689	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7479 Total	Increment Value	584,689	584,689	0	0	0	0	0	0	0	
7852	Current Roll	Current Value	3,730,280	252,588	3,477,692	0	0	0	0	0	0
		Base Value	<u>99,509</u>	<u>99,509</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	3,630,771	153,079	3,477,692	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7852 Total	Increment Value	3,630,771	153,079	3,477,692	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

225.04 PALMDALE - PROJ.# 1/82 ANX

Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7853	Current Roll	Current Value	4,164,055	270,353	4,023,145	0	0	129,443	0	0	0
		Base Value	<u>93,281</u>	<u>93,281</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,070,774	177,072	4,023,145	0	0	129,443	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7853 Total		Increment Value	4,070,774	177,072	4,023,145	0	0	129,443	0	0	0
8164	Current Roll	Current Value	124,000	124,000	0	0	0	0	0	0	0
		Base Value	<u>59,038</u>	<u>59,038</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	64,962	64,962	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8164 Total		Increment Value	64,962	64,962	0	0	0	0	0	0	0
11416	Current Roll	Current Value	11,401,329	2,422,169	9,250,760	0	0	0	271,600	0	0
		Base Value	<u>47,628</u>	<u>47,628</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	11,353,701	2,374,541	9,250,760	0	0	0	271,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11416 Total		Increment Value	11,353,701	2,374,541	9,250,760	0	0	0	271,600	0	0
12666	Current Roll	Current Value	3,799,850	902,184	3,043,266	0	0	0	145,600	0	0
		Base Value	<u>19,611</u>	<u>19,611</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,780,239	882,573	3,043,266	0	0	0	145,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12666 Total		Increment Value	3,780,239	882,573	3,043,266	0	0	0	145,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	33,723,093	9,518,152	24,947,584	0	0	129,443	613,200	0	0
	Base Value	1,772,460	1,772,460	0	0	0	0	0	0	0
	Increment Value	31,950,633	7,745,692	24,947,584	0	0	129,443	613,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	31,950,633	7,745,692	24,947,584	0	0	129,443	613,200	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	8,522,620	2,247,315	6,443,305	0	0	0	168,000	0	0
		Base Value	<u>135,395</u>	<u>135,395</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	8,387,225	2,111,920	6,443,305	0	0	0	168,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1444 Total		Increment Value	8,387,225	2,111,920	6,443,305	0	0	0	168,000	0	0
1445	Current Roll	Current Value	6,636,163	1,853,235	4,978,928	0	0	0	196,000	0	0
		Base Value	<u>93,912</u>	<u>93,912</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,542,251	1,759,323	4,978,928	0	0	0	196,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1445 Total		Increment Value	6,542,251	1,759,323	4,978,928	0	0	0	196,000	0	0
1889	Current Roll	Current Value	3,069,255	1,911,091	1,158,164	0	0	0	0	0	0
		Base Value	<u>36,458</u>	<u>36,458</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,032,797	1,874,633	1,158,164	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1889 Total		Increment Value	3,032,797	1,874,633	1,158,164	0	0	0	0	0	0
1982	Current Roll	Current Value	17,766,968	4,642,910	13,551,058	0	0	0	427,000	0	0
		Base Value	<u>131,953</u>	<u>131,953</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	17,635,015	4,510,957	13,551,058	0	0	0	427,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1982 Total		Increment Value	17,635,015	4,510,957	13,551,058	0	0	0	427,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

225.05 PALMDALE - PROJECT # 3

Base Year: 1982 - 1983

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2531	Current Roll	Current Value	9,694,073	2,557,666	7,408,007	0	0	0	271,600	0	0
		Base Value	465,824	347,186	118,926	0	0	0	288	0	0
	Increment Value	9,228,249	2,210,480	7,289,081	0	0	0	271,312	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2531 Total		Increment Value	9,228,249	2,210,480	7,289,081	0	0	0	271,312	0	0
3811	Current Roll	Current Value	8,290,723	2,151,583	6,405,140	0	0	0	266,000	0	0
		Base Value	409,880	306,431	103,749	0	0	0	300	0	0
	Increment Value	7,880,843	1,845,152	6,301,391	0	0	0	265,700	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3811 Total		Increment Value	7,880,843	1,845,152	6,301,391	0	0	0	265,700	0	0
5014	Current Roll	Current Value	35,602,779	7,523,676	29,076,473	0	0	238,570	758,800	0	0
		Base Value	357,481	357,481	0	0	0	0	0	0	0
	Increment Value	35,245,298	7,166,195	29,076,473	0	0	238,570	758,800	0	0	
	Escapes	Increment Value	5,600	0	0	0	0	0	-5,600	0	0
TRA 5014 Total		Increment Value	35,250,898	7,166,195	29,076,473	0	0	238,570	753,200	0	0
6747	Current Roll	Current Value	48,059,426	14,160,524	38,579,109	0	0	3,638,607	1,041,600	0	0
		Base Value	2,053,431	1,566,357	488,154	0	0	0	1,080	0	0
	Increment Value	46,005,995	12,594,167	38,090,955	0	0	3,638,607	1,040,520	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6747 Total		Increment Value	46,005,995	12,594,167	38,090,955	0	0	3,638,607	1,040,520	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
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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
6752	Current Roll	Current Value	4,739,202	1,166,689	3,698,513	0	0	0	126,000	0	0
		Base Value	<u>72,032</u>	<u>59,071</u>	<u>12,961</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,667,170	1,107,618	3,685,552	0	0	0	126,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6752 Total		Increment Value	4,667,170	1,107,618	3,685,552	0	0	0	126,000	0	0
7306	Current Roll	Current Value	11,559,994	2,856,621	9,067,373	0	0	0	364,000	0	0
		Base Value	<u>535,484</u>	<u>381,394</u>	<u>154,314</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>224</u>	<u>0</u>	<u>0</u>
		Increment Value	11,024,510	2,475,227	8,913,059	0	0	0	363,776	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7306 Total		Increment Value	11,024,510	2,475,227	8,913,059	0	0	0	363,776	0	0
7307	Current Roll	Current Value	6,979,157	1,655,821	5,491,336	0	0	0	168,000	0	0
		Base Value	<u>405,342</u>	<u>290,194</u>	<u>115,468</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>320</u>	<u>0</u>	<u>0</u>
		Increment Value	6,573,815	1,365,627	5,375,868	0	0	0	167,680	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7307 Total		Increment Value	6,573,815	1,365,627	5,375,868	0	0	0	167,680	0	0
7368	Current Roll	Current Value	3,656,643	852,025	3,005,618	0	0	103,000	98,000	0	0
		Base Value	<u>210,039</u>	<u>144,749</u>	<u>65,450</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>160</u>	<u>0</u>	<u>0</u>
		Increment Value	3,446,604	707,276	2,940,168	0	0	103,000	97,840	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7368 Total		Increment Value	3,446,604	707,276	2,940,168	0	0	103,000	97,840	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

225.05 PALMDALE - PROJECT # 3

Base Year: 1982 - 1983

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7369	Current Roll	Current Value	7,038,924	2,951,882	4,087,042	0	0	0	0	0	0
		Base Value	<u>350,763</u>	<u>320,304</u>	<u>30,459</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,688,161	2,631,578	4,056,583	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7369 Total		Increment Value	6,688,161	2,631,578	4,056,583	0	0	0	0	0	0
7374	Current Roll	Current Value	6,894,418	3,544,402	3,350,016	0	0	0	0	0	0
		Base Value	<u>557,150</u>	<u>425,324</u>	<u>76,449</u>	<u>28,389</u>	<u>26,988</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,337,268	3,119,078	3,273,567	-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	6,337,268	3,119,078	3,273,567	-28,389	-26,988	0	0	0	0
7396	Current Roll	Current Value	0	266,672	1,511,820	0	0	1,778,492	0	0	0
		Base Value	<u>607</u>	<u>607</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-607	266,065	1,511,820	0	0	1,778,492	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7396 Total		Increment Value	-607	266,065	1,511,820	0	0	1,778,492	0	0	0
7397	Current Roll	Current Value	3,460,288	1,137,232	2,463,056	0	0	0	140,000	0	0
		Base Value	<u>210,757</u>	<u>164,271</u>	<u>46,550</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>64</u>	<u>0</u>	<u>0</u>
		Increment Value	3,249,531	972,961	2,416,506	0	0	0	139,936	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7397 Total		Increment Value	3,249,531	972,961	2,416,506	0	0	0	139,936	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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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
7400	Current Roll	Current Value	1,486,114	667,200	697,121	54,518	67,275	0	0	0	0
		Base Value	<u>79,797</u>	<u>63,519</u>	<u>12,847</u>	<u>1,967</u>	<u>1,464</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,406,317	603,681	684,274	52,551	65,811	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7400 Total		Increment Value	1,406,317	603,681	684,274	52,551	65,811	0	0	0	0
7401	Current Roll	Current Value	1,118,913	312,822	820,091	0	0	0	14,000	0	0
		Base Value	<u>62,188</u>	<u>46,834</u>	<u>15,362</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>8</u>	<u>0</u>	<u>0</u>
		Increment Value	1,056,725	265,988	804,729	0	0	0	13,992	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7401 Total		Increment Value	1,056,725	265,988	804,729	0	0	0	13,992	0	0
7404	Current Roll	Current Value	8,140,975	2,284,621	5,994,954	0	0	0	138,600	0	0
		Base Value	<u>18,523</u>	<u>18,523</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	8,122,452	2,266,098	5,994,954	0	0	0	138,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7404 Total		Increment Value	8,122,452	2,266,098	5,994,954	0	0	0	138,600	0	0
7406	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>7,681</u>	<u>7,681</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-7,681	-7,681	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7406 Total		Increment Value	-7,681	-7,681	0	0	0	0	0	0	0

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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
7407	Current Roll	Current Value	124,552	8,657	115,895	0	0	0	0	0	0
		Base Value	88,310	66,644	10,226	0	11,440	0	0	0	0
		Increment Value	36,242	-57,987	105,669	0	-11,440	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7407 Total	Increment Value	36,242	-57,987	105,669	0	-11,440	0	0	0	0
7409	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	3,140	3,140	0	0	0	0	0	0	0
		Increment Value	-3,140	-3,140	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7409 Total	Increment Value	-3,140	-3,140	0	0	0	0	0	0	0
7411	Current Roll	Current Value	3,622,290	3,346,378	275,912	0	0	0	0	0	0
		Base Value	82,821	82,041	336	444	0	0	0	0	0
		Increment Value	3,539,469	3,264,337	275,576	-444	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7411 Total	Increment Value	3,539,469	3,264,337	275,576	-444	0	0	0	0	0
7422	Current Roll	Current Value	9,991,495	2,569,872	7,645,623	0	0	0	224,000	0	0
		Base Value	76,684	76,684	0	0	0	0	0	0	0
		Increment Value	9,914,811	2,493,188	7,645,623	0	0	0	224,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7422 Total	Increment Value	9,914,811	2,493,188	7,645,623	0	0	0	224,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7439	Current Roll	Current Value	19,850,380	4,972,924	15,178,456	0	0	0	301,000	0	0
		Base Value	<u>273,755</u>	<u>273,755</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	19,576,625	4,699,169	15,178,456	0	0	0	301,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7439 Total		Increment Value	19,576,625	4,699,169	15,178,456	0	0	0	301,000	0	0
7441	Current Roll	Current Value	1,323,505	295,660	1,048,845	0	0	0	21,000	0	0
		Base Value	<u>8,988</u>	<u>8,988</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,314,517	286,672	1,048,845	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7441 Total		Increment Value	1,314,517	286,672	1,048,845	0	0	0	21,000	0	0
7461	Current Roll	Current Value	5,196,054	1,237,387	4,140,667	0	0	0	182,000	0	0
		Base Value	<u>301,477</u>	<u>222,242</u>	<u>79,395</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>160</u>	<u>0</u>	<u>0</u>
		Increment Value	4,894,577	1,015,145	4,061,272	0	0	0	181,840	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7461 Total		Increment Value	4,894,577	1,015,145	4,061,272	0	0	0	181,840	0	0
7510	Current Roll	Current Value	89,782,383	21,918,744	70,299,961	0	0	115,122	2,321,200	0	0
		Base Value	<u>2,573,943</u>	<u>1,947,836</u>	<u>628,003</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,896</u>	<u>0</u>	<u>0</u>
		Increment Value	87,208,440	19,970,908	69,671,958	0	0	115,122	2,319,304	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7510 Total		Increment Value	87,208,440	19,970,908	69,671,958	0	0	115,122	2,319,304	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7575	Current Roll	Current Value	2,790,741	790,663	2,091,078	0	0	0	91,000	0	0
		Base Value	<u>172,684</u>	<u>128,985</u>	<u>43,787</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>88</u>	<u>0</u>	<u>0</u>
		Increment Value	2,618,057	661,678	2,047,291	0	0	0	90,912	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7575 Total		Increment Value	2,618,057	661,678	2,047,291	0	0	0	90,912	0	0
7595	Current Roll	Current Value	2,899,911	841,693	2,128,218	0	0	0	70,000	0	0
		Base Value	<u>145,316</u>	<u>107,862</u>	<u>37,566</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>112</u>	<u>0</u>	<u>0</u>
		Increment Value	2,754,595	733,831	2,090,652	0	0	0	69,888	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7595 Total		Increment Value	2,754,595	733,831	2,090,652	0	0	0	69,888	0	0
7596	Current Roll	Current Value	106,067,958	26,474,332	82,743,711	0	14,400	339,285	2,825,200	0	0
		Base Value	<u>4,437,831</u>	<u>3,452,980</u>	<u>985,702</u>	<u>0</u>	<u>1,241</u>	<u>0</u>	<u>2,092</u>	<u>0</u>	<u>0</u>
		Increment Value	101,630,127	23,021,352	81,758,009	0	13,159	339,285	2,823,108	0	0
	Escapes	Increment Value	-450,000	2,076,500	-2,526,500	0	0	0	0	0	0
TRA 7596 Total		Increment Value	101,180,127	25,097,852	79,231,509	0	13,159	339,285	2,823,108	0	0
7597	Current Roll	Current Value	9,195,457	2,238,682	7,019,775	0	0	0	63,000	0	0
		Base Value	<u>58,422</u>	<u>58,422</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,137,035	2,180,260	7,019,775	0	0	0	63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7597 Total		Increment Value	9,137,035	2,180,260	7,019,775	0	0	0	63,000	0	0

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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
7598	Current Roll	Current Value	14,063,820	3,420,853	10,789,967	0	0	0	147,000	0	0
		Base Value	<u>92,876</u>	<u>92,876</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	13,970,944	3,327,977	10,789,967	0	0	0	147,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7598 Total		Increment Value	13,970,944	3,327,977	10,789,967	0	0	0	147,000	0	0
7599	Current Roll	Current Value	8,924,110	2,332,241	6,737,469	0	0	0	145,600	0	0
		Base Value	<u>55,426</u>	<u>55,426</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	8,868,684	2,276,815	6,737,469	0	0	0	145,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7599 Total		Increment Value	8,868,684	2,276,815	6,737,469	0	0	0	145,600	0	0
7908	Current Roll	Current Value	4,920,523	1,333,669	3,761,854	0	0	0	175,000	0	0
		Base Value	<u>276,862</u>	<u>205,182</u>	<u>71,888</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>208</u>	<u>0</u>	<u>0</u>
		Increment Value	4,643,661	1,128,487	3,689,966	0	0	0	174,792	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7908 Total		Increment Value	4,643,661	1,128,487	3,689,966	0	0	0	174,792	0	0
8768	Current Roll	Current Value	5,114,825	1,493,858	3,718,967	0	0	0	98,000	0	0
		Base Value	<u>158,852</u>	<u>158,852</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,955,973	1,335,006	3,718,967	0	0	0	98,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8768 Total		Increment Value	4,955,973	1,335,006	3,718,967	0	0	0	98,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8787	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8787 Total		Increment Value	0	0	0	0	0	0	0	0	0
9163	Current Roll	Current Value	123,131	8,685	121,446	0	0	0	7,000	0	0
		Base Value	2,543	1,160	1,383	0	0	0	0	0	0
		Increment Value	120,588	7,525	120,063	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9163 Total		Increment Value	120,588	7,525	120,063	0	0	0	7,000	0	0
10367	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	645	645	0	0	0	0	0	0	0
		Increment Value	-645	-645	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10367 Total		Increment Value	-645	-645	0	0	0	0	0	0	0
11666	Current Roll	Current Value	10,108,667	2,369,299	8,005,368	0	0	0	266,000	0	0
		Base Value	150,279	150,279	0	0	0	0	0	0	0
		Increment Value	9,958,388	2,219,020	8,005,368	0	0	0	266,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11666 Total		Increment Value	9,958,388	2,219,020	8,005,368	0	0	0	266,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12669	Current Roll	Current Value	9,758,594	4,447,771	5,310,823	0	0	0	0	0	0
		Base Value	<u>176,270</u>	<u>176,270</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,582,324	4,271,501	5,310,823	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12669 Total		Increment Value	9,582,324	4,271,501	5,310,823	0	0	0	0	0	0
13548	Current Roll	Current Value	12,262,208	3,023,932	9,497,276	0	0	0	259,000	0	0
		Base Value	<u>53,188</u>	<u>53,188</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	12,209,020	2,970,744	9,497,276	0	0	0	259,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13548 Total		Increment Value	12,209,020	2,970,744	9,497,276	0	0	0	259,000	0	0
14125	Current Roll	Current Value	0	3,111,535	17,638,048	0	21,000	20,749,583	0	0	21,000
		Base Value	<u>11,286</u>	<u>11,286</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-11,286	3,100,249	17,638,048	0	21,000	20,749,583	0	0	21,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14125 Total		Increment Value	-11,286	3,100,249	17,638,048	0	21,000	20,749,583	0	0	21,000
14275	Current Roll	Current Value	8,196,577	3,881,556	4,315,021	0	0	0	0	0	0
		Base Value	<u>447,148</u>	<u>350,488</u>	<u>96,660</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,749,429	3,531,068	4,218,361	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14275 Total		Increment Value	7,749,429	3,531,068	4,218,361	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14407	Current Roll	Current Value	9,307,022	2,276,325	7,246,297	0	0	0	215,600	0	0
		Base Value	<u>42,953</u>	<u>42,953</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,264,069	2,233,372	7,246,297	0	0	0	215,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14407 Total		Increment Value	9,264,069	2,233,372	7,246,297	0	0	0	215,600	0	0
14521	Current Roll	Current Value	2,545,950	1,292,270	1,295,680	0	0	0	42,000	0	0
		Base Value	<u>10,555</u>	<u>10,555</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,535,395	1,281,715	1,295,680	0	0	0	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14521 Total		Increment Value	2,535,395	1,281,715	1,295,680	0	0	0	42,000	0	0
14588	Current Roll	Current Value	29,301,453	10,956,098	19,945,266	0	80,000	1,599,911	0	0	80,000
		Base Value	<u>165,345</u>	<u>165,345</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	29,136,108	10,790,753	19,945,266	0	80,000	1,599,911	0	0	80,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14588 Total		Increment Value	29,136,108	10,790,753	19,945,266	0	80,000	1,599,911	0	0	80,000
14654	Current Roll	Current Value	6,554,803	1,474,320	5,220,483	0	0	0	140,000	0	0
		Base Value	<u>30,253</u>	<u>30,253</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,524,550	1,444,067	5,220,483	0	0	0	140,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14654 Total		Increment Value	6,524,550	1,444,067	5,220,483	0	0	0	140,000	0	0

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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
225.05 PROJECT TOTAL										
Current Roll	Current Value	564,743,044	160,861,391	444,079,230	54,518	182,675	28,562,570	11,771,200	0	101,000
	Base Value	16,092,549	12,831,981	3,195,635	30,800	41,133	0	7,000	0	0
	Increment Value	548,650,495	148,029,410	440,883,595	23,718	141,542	28,562,570	11,764,200	0	101,000
Escapes	Increment Value	-444,400	2,076,500	-2,526,500	0	0	0	-5,600	0	0
	Total Increment Value	548,206,095	150,105,910	438,357,095	23,718	141,542	28,562,570	11,758,600	0	101,000

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Base Type: Frozen Base (Actual)
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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	7,440,000	4,208,000	3,232,000	0	0	0	0	0	0
		Base Value	<u>153,944</u>	<u>103,640</u>	<u>55,849</u>	<u>0</u>	<u>0</u>	<u>5,545</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,286,056	4,104,360	3,176,151	0	0	-5,545	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1443 Total		Increment Value	7,286,056	4,104,360	3,176,151	0	0	-5,545	0	0	0
1681	Current Roll	Current Value	23,893,212	7,457,486	16,435,726	0	0	0	0	0	0
		Base Value	<u>168,616</u>	<u>178,149</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>9,533</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	23,724,596	7,279,337	16,435,726	0	0	-9,533	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1681 Total		Increment Value	23,724,596	7,279,337	16,435,726	0	0	-9,533	0	0	0
3323	Current Roll	Current Value	5,695,551	1,196,080	4,548,471	0	0	0	49,000	0	0
		Base Value	<u>144,818</u>	<u>153,002</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>8,184</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,550,733	1,043,078	4,548,471	0	0	-8,184	49,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3323 Total		Increment Value	5,550,733	1,043,078	4,548,471	0	0	-8,184	49,000	0	0
3340	Current Roll	Current Value	8,284,154	3,711,095	13,715,052	0	0	9,003,393	138,600	0	0
		Base Value	<u>204,265</u>	<u>215,828</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>11,563</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	8,079,889	3,495,267	13,715,052	0	0	8,991,830	138,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3340 Total		Increment Value	8,079,889	3,495,267	13,715,052	0	0	8,991,830	138,600	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6727	Current Roll	Current Value	152,161,098	40,156,323	115,410,975	0	0	0	3,406,200	0	0
		Base Value	<u>2,907,033</u>	<u>2,410,265</u>	<u>625,688</u>	<u>0</u>	<u>0</u>	<u>128,920</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	149,254,065	37,746,058	114,785,287	0	0	-128,920	3,406,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6727 Total		Increment Value	149,254,065	37,746,058	114,785,287	0	0	-128,920	3,406,200	0	0
6741	Current Roll	Current Value	3,063,786	585,904	2,477,882	0	0	0	0	0	0
		Base Value	<u>131,408</u>	<u>138,835</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,427</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,932,378	447,069	2,477,882	0	0	-7,427	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6741 Total		Increment Value	2,932,378	447,069	2,477,882	0	0	-7,427	0	0	0
6937	Current Roll	Current Value	556,000	556,000	0	0	0	0	0	0	0
		Base Value	<u>194,923</u>	<u>205,941</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>11,018</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	361,077	350,059	0	0	0	-11,018	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6937 Total		Increment Value	361,077	350,059	0	0	0	-11,018	0	0	0
6944	Current Roll	Current Value	33,510,480	13,457,445	20,053,035	0	0	0	0	0	0
		Base Value	<u>1,293,798</u>	<u>1,360,040</u>	<u>6,522</u>	<u>0</u>	<u>0</u>	<u>72,764</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	32,216,682	12,097,405	20,046,513	0	0	-72,764	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6944 Total		Increment Value	32,216,682	12,097,405	20,046,513	0	0	-72,764	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6967	Current Roll	Current Value	1,752,225	1,597,930	154,295	0	0	0	0	0	0
		Base Value	<u>70,102</u>	<u>70,713</u>	<u>3,171</u>	<u>0</u>	<u>0</u>	<u>3,782</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,682,123	1,527,217	151,124	0	0	-3,782	0	0	0
	Escapes	Increment Value	1,493,930	446,772	1,047,158	0	0	0	0	0	0
TRA 6967 Total		Increment Value	3,176,053	1,973,989	1,198,282	0	0	-3,782	0	0	0
6977	Current Roll	Current Value	273,442	273,442	0	0	0	0	0	0	0
		Base Value	<u>2,026</u>	<u>2,140</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>114</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	271,416	271,302	0	0	0	-114	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6977 Total		Increment Value	271,416	271,302	0	0	0	-114	0	0	0
7001	Current Roll	Current Value	8,117,829	8,117,829	0	0	0	0	0	0	0
		Base Value	<u>541,757</u>	<u>572,377</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>30,620</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,576,072	7,545,452	0	0	0	-30,620	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7001 Total		Increment Value	7,576,072	7,545,452	0	0	0	-30,620	0	0	0
7178	Current Roll	Current Value	10,044	10,044	0	0	0	0	0	0	0
		Base Value	<u>67,315</u>	<u>71,121</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,806</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-57,271	-61,077	0	0	0	-3,806	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7178 Total		Increment Value	-57,271	-61,077	0	0	0	-3,806	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7251	Current Roll	Current Value	103,504,889	25,810,380	79,946,464	0	36,500	357,855	1,930,600	0	0
		Base Value	<u>5,660,448</u>	<u>4,326,243</u>	<u>1,565,671</u>	<u>0</u>	<u>0</u>	<u>231,466</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	97,844,441	21,484,137	78,380,793	0	36,500	126,389	1,930,600	0	0
	Escapes	Increment Value	21,000	0	0	0	0	0	-21,000	0	0
TRA	7251 Total	Increment Value	97,865,441	21,484,137	78,380,793	0	36,500	126,389	1,909,600	0	0
7296	Current Roll	Current Value	6,820,378	1,772,141	5,209,237	0	0	0	161,000	0	0
		Base Value	<u>476,410</u>	<u>503,360</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>26,950</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,343,968	1,268,781	5,209,237	0	0	-26,950	161,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7296 Total	Increment Value	6,343,968	1,268,781	5,209,237	0	0	-26,950	161,000	0	0
7297	Current Roll	Current Value	63,555,885	16,030,849	49,359,916	0	0	136,680	1,698,200	0	0
		Base Value	<u>4,428,893</u>	<u>3,352,229</u>	<u>1,255,972</u>	<u>0</u>	<u>0</u>	<u>179,308</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	59,126,992	12,678,620	48,103,944	0	0	-42,628	1,698,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7297 Total	Increment Value	59,126,992	12,678,620	48,103,944	0	0	-42,628	1,698,200	0	0
7319	Current Roll	Current Value	14,839,181	12,516,070	2,323,111	0	0	0	0	0	0
		Base Value	<u>1,269,979</u>	<u>1,341,747</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>71,768</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	13,569,202	11,174,323	2,323,111	0	0	-71,768	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7319 Total	Increment Value	13,569,202	11,174,323	2,323,111	0	0	-71,768	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7321	Current Roll	Current Value	695,000	99,900	595,100	0	0	0	0	0	0
		Base Value	<u>9,261</u>	<u>5,409</u>	<u>4,141</u>	<u>0</u>	<u>0</u>	<u>289</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	685,739	94,491	590,959	0	0	-289	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7321 Total	Increment Value	685,739	94,491	590,959	0	0	-289	0	0	0
7325	Current Roll	Current Value	19,765,440	16,857,314	2,590,449	38,505	282,555	3,383	0	0	0
		Base Value	<u>1,583,113</u>	<u>1,610,908</u>	<u>58,392</u>	<u>0</u>	<u>0</u>	<u>86,187</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	18,182,327	15,246,406	2,532,057	38,505	282,555	-82,804	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7325 Total	Increment Value	18,182,327	15,246,406	2,532,057	38,505	282,555	-82,804	0	0	0
7328	Current Roll	Current Value	17,229,844	17,229,844	0	0	0	0	0	0	0
		Base Value	<u>1,364,609</u>	<u>1,441,747</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>77,138</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	15,865,235	15,788,097	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	15,865,235	15,788,097	0	0	0	-77,138	0	0	0
7329	Current Roll	Current Value	5,409,819	4,771,096	638,723	0	0	0	0	0	0
		Base Value	<u>265,431</u>	<u>280,432</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>15,001</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,144,388	4,490,664	638,723	0	0	-15,001	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7329 Total	Increment Value	5,144,388	4,490,664	638,723	0	0	-15,001	0	0	0

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7331	Current Roll	Current Value	3,961,738	2,083,420	9,162,865	0	95,744	7,342,291	28,000	0	10,000
		Base Value	<u>286,606</u>	<u>264,561</u>	<u>34,086</u>	<u>0</u>	<u>2,114</u>	<u>14,155</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,675,132	1,818,859	9,128,779	0	93,630	7,328,136	28,000	0	10,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7331 Total	Increment Value	3,675,132	1,818,859	9,128,779	0	93,630	7,328,136	28,000	0	10,000
7332	Current Roll	Current Value	2,170,886	2,579,542	2,121,627	0	0	2,530,283	0	0	0
		Base Value	<u>622,262</u>	<u>628,540</u>	<u>27,352</u>	<u>0</u>	<u>0</u>	<u>33,630</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,548,624	1,951,002	2,094,275	0	0	2,496,653	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7332 Total	Increment Value	1,548,624	1,951,002	2,094,275	0	0	2,496,653	0	0	0
7338	Current Roll	Current Value	167,744	167,744	0	0	0	0	0	0	0
		Base Value	<u>31,173</u>	<u>32,935</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,762</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	136,571	134,809	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	136,571	134,809	0	0	0	-1,762	0	0	0
7363	Current Roll	Current Value	12,993,055	2,996,474	10,304,581	0	0	0	308,000	0	0
		Base Value	<u>712,712</u>	<u>530,269</u>	<u>210,830</u>	<u>0</u>	<u>0</u>	<u>28,387</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	12,280,343	2,466,205	10,093,751	0	0	-28,387	308,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7363 Total	Increment Value	12,280,343	2,466,205	10,093,751	0	0	-28,387	308,000	0	0

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7386	Current Roll	Current Value	75,791,044	26,650,023	49,141,021	0	0	0	0	0	0
		Base Value	<u>139,405</u>	<u>117,612</u>	<u>28,085</u>	<u>0</u>	<u>0</u>	<u>6,292</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	75,651,639	26,532,411	49,112,936	0	0	-6,292	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7386 Total		Increment Value	75,651,639	26,532,411	49,112,936	0	0	-6,292	0	0	0
7438	Current Roll	Current Value	773,624	648,624	132,000	0	0	0	7,000	0	0
		Base Value	<u>40,553</u>	<u>42,846</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,293</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	733,071	605,778	132,000	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	733,071	605,778	132,000	0	0	-2,293	7,000	0	0
7493	Current Roll	Current Value	8,295,686	1,932,126	6,622,560	0	0	0	259,000	0	0
		Base Value	<u>15,351</u>	<u>16,214</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>863</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	8,280,335	1,915,912	6,622,560	0	0	-863	259,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7493 Total		Increment Value	8,280,335	1,915,912	6,622,560	0	0	-863	259,000	0	0
7864	Current Roll	Current Value	387,552	387,552	0	0	0	0	0	0	0
		Base Value	<u>64,103</u>	<u>67,720</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,617</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	323,449	319,832	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	323,449	319,832	0	0	0	-3,617	0	0	0

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8023	Current Roll	Current Value	2,955,245	2,955,245	0	0	0	0	0	0	0
		Base Value	<u>273,468</u>	<u>288,926</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>15,458</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	2,681,777	2,666,319	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	2,681,777	2,666,319	0	0	0	-15,458	0	0	0
8177	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>2,630</u>	<u>2,779</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>149</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-2,630	-2,779	0	0	0	-149	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8177 Total		Increment Value	-2,630	-2,779	0	0	0	-149	0	0	0
8180	Current Roll	Current Value	19,425,616	10,099,956	9,325,660	0	0	0	0	0	0
		Base Value	<u>1,091,083</u>	<u>1,135,658</u>	<u>6,056</u>	<u>0</u>	<u>1,307</u>	<u>51,938</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	18,334,533	8,964,298	9,319,604	0	-1,307	-51,938	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8180 Total		Increment Value	18,334,533	8,964,298	9,319,604	0	-1,307	-51,938	0	0	0
8682	Current Roll	Current Value	5,620,222	1,400,151	4,346,071	0	0	0	126,000	0	0
		Base Value	<u>7,412</u>	<u>7,832</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>420</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	5,612,810	1,392,319	4,346,071	0	0	-420	126,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8682 Total		Increment Value	5,612,810	1,392,319	4,346,071	0	0	-420	126,000	0	0

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9178	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9178 Total		Increment Value	0	0	0	0	0	0	0	0	0
9554	Current Roll	Current Value	5,419,013	5,419,013	0	0	0	0	0	0	0
		Base Value	59,167	62,679	0	0	0	3,512	0	0	0
		Increment Value	5,359,846	5,356,334	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	5,359,846	5,356,334	0	0	0	-3,512	0	0	0
9846	Current Roll	Current Value	11,344,830	3,756,558	7,712,488	0	21,384	0	145,600	0	0
		Base Value	68,355	72,221	0	0	0	3,866	0	0	0
		Increment Value	11,276,475	3,684,337	7,712,488	0	21,384	-3,866	145,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9846 Total		Increment Value	11,276,475	3,684,337	7,712,488	0	21,384	-3,866	145,600	0	0
10397	Current Roll	Current Value	624,192	324,393	299,799	0	0	0	0	0	0
		Base Value	24,072	25,433	0	0	0	1,361	0	0	0
		Increment Value	600,120	298,960	299,799	0	0	-1,361	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10397 Total		Increment Value	600,120	298,960	299,799	0	0	-1,361	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10647	Current Roll	Current Value	115,176,522	29,612,456	85,879,532	672,052	992,082	0	1,979,600	0	0
		Base Value	<u>1,303,830</u>	<u>1,377,571</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>73,741</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	113,872,692	28,234,885	85,879,532	672,052	992,082	-73,741	1,979,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10647 Total		Increment Value	113,872,692	28,234,885	85,879,532	672,052	992,082	-73,741	1,979,600	0	0
11197	Current Roll	Current Value	16,524,444	3,866,504	13,070,940	0	0	0	413,000	0	0
		Base Value	<u>383,109</u>	<u>404,783</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>21,674</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	16,141,335	3,461,721	13,070,940	0	0	-21,674	413,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11197 Total		Increment Value	16,141,335	3,461,721	13,070,940	0	0	-21,674	413,000	0	0
11328	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11328 Total		Increment Value	0	0	0	0	0	0	0	0	0
11415	Current Roll	Current Value	6,084,572	1,327,154	4,869,418	0	0	0	112,000	0	0
		Base Value	<u>26,556</u>	<u>28,068</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,512</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,058,016	1,299,086	4,869,418	0	0	-1,512	112,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11415 Total		Increment Value	6,058,016	1,299,086	4,869,418	0	0	-1,512	112,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11447	Current Roll	Current Value	249,401,878	52,987,987	196,413,891	0	0	0	0	0	0
		Base Value	<u>799,220</u>	<u>844,399</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>45,179</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	248,602,658	52,143,588	196,413,891	0	0	-45,179	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11447 Total		Increment Value	248,602,658	52,143,588	196,413,891	0	0	-45,179	0	0	0
11507	Current Roll	Current Value	33,188,113	9,073,293	30,389,186	0	31,000	5,392,366	882,000	0	31,000
		Base Value	<u>2,000,965</u>	<u>1,525,931</u>	<u>544,573</u>	<u>0</u>	<u>12,079</u>	<u>81,618</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	31,187,148	7,547,362	29,844,613	0	18,921	5,310,748	882,000	0	31,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11507 Total		Increment Value	31,187,148	7,547,362	29,844,613	0	18,921	5,310,748	882,000	0	31,000
11570	Current Roll	Current Value	5,428,957	1,231,528	4,316,429	0	0	0	119,000	0	0
		Base Value	<u>6,916</u>	<u>7,308</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>392</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,422,041	1,224,220	4,316,429	0	0	-392	119,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11570 Total		Increment Value	5,422,041	1,224,220	4,316,429	0	0	-392	119,000	0	0
11581	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11581 Total		Increment Value	0	0	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11658	Current Roll	Current Value	16,066,832	3,931,237	12,562,595	0	0	0	427,000	0	0
		Base Value	<u>214,305</u>	<u>226,380</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>12,075</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	15,852,527	3,704,857	12,562,595	0	0	-12,075	427,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11658 Total		Increment Value	15,852,527	3,704,857	12,562,595	0	0	-12,075	427,000	0	0
11871	Current Roll	Current Value	12,000,703	2,893,714	9,344,989	0	0	0	238,000	0	0
		Base Value	<u>20,846</u>	<u>22,035</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,189</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	11,979,857	2,871,679	9,344,989	0	0	-1,189	238,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11871 Total		Increment Value	11,979,857	2,871,679	9,344,989	0	0	-1,189	238,000	0	0
12670	Current Roll	Current Value	31,270,229	13,082,606	19,752,866	0	0	1,565,243	0	0	0
		Base Value	<u>143,506</u>	<u>141,484</u>	<u>9,592</u>	<u>0</u>	<u>0</u>	<u>7,570</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	31,126,723	12,941,122	19,743,274	0	0	1,557,673	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12670 Total		Increment Value	31,126,723	12,941,122	19,743,274	0	0	1,557,673	0	0	0
12672	Current Roll	Current Value	18,210,644	4,811,841	13,853,803	0	0	0	455,000	0	0
		Base Value	<u>41,135</u>	<u>43,480</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,345</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	18,169,509	4,768,361	13,853,803	0	0	-2,345	455,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12672 Total		Increment Value	18,169,509	4,768,361	13,853,803	0	0	-2,345	455,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12673	Current Roll	Current Value	3,236,664	880,554	2,440,110	0	0	0	84,000	0	0
		Base Value	<u>11,428</u>	<u>12,077</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>649</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,225,236	868,477	2,440,110	0	0	-649	84,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12673 Total		Increment Value	3,225,236	868,477	2,440,110	0	0	-649	84,000	0	0
12732	Current Roll	Current Value	6,431,722	1,354,924	5,188,798	0	0	0	112,000	0	0
		Base Value	<u>8,399</u>	<u>8,875</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>476</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,423,323	1,346,049	5,188,798	0	0	-476	112,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12732 Total		Increment Value	6,423,323	1,346,049	5,188,798	0	0	-476	112,000	0	0
12737	Current Roll	Current Value	23,249,342	7,320,294	15,929,048	0	0	0	0	0	0
		Base Value	<u>2,279,226</u>	<u>2,408,069</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>128,843</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	20,970,116	4,912,225	15,929,048	0	0	-128,843	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12737 Total		Increment Value	20,970,116	4,912,225	15,929,048	0	0	-128,843	0	0	0
12773	Current Roll	Current Value	34,733,753	13,302,754	21,430,999	0	0	0	0	0	0
		Base Value	<u>141,374</u>	<u>149,365</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,991</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	34,592,379	13,153,389	21,430,999	0	0	-7,991	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12773 Total		Increment Value	34,592,379	13,153,389	21,430,999	0	0	-7,991	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Base Year: 1983 - 1984											
13471	Current Roll	Current Value	38,299,275	9,390,367	29,812,193	0	0	119,285	784,000	0	0
		Base Value	<u>48,091</u>	<u>50,846</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,755</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	38,251,184	9,339,521	29,812,193	0	0	116,530	784,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13471 Total		Increment Value	38,251,184	9,339,521	29,812,193	0	0	116,530	784,000	0	0
13472	Current Roll	Current Value	38,633,410	9,313,823	30,023,787	0	0	0	704,200	0	0
		Base Value	<u>66,877</u>	<u>70,585</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,708</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	38,566,533	9,243,238	30,023,787	0	0	-3,708	704,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13472 Total		Increment Value	38,566,533	9,243,238	30,023,787	0	0	-3,708	704,200	0	0
13508	Current Roll	Current Value	661,352	149,492	532,860	0	0	0	21,000	0	0
		Base Value	<u>16,239</u>	<u>17,157</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>918</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	645,113	132,335	532,860	0	0	-918	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13508 Total		Increment Value	645,113	132,335	532,860	0	0	-918	21,000	0	0
13509	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>5,380</u>	<u>5,684</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>304</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-5,380	-5,684	0	0	0	-304	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13509 Total		Increment Value	-5,380	-5,684	0	0	0	-304	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13619	Current Roll	Current Value	56,238,947	12,613,313	44,762,163	0	0	178,929	957,600	0	0
		Base Value	<u>234,570</u>	<u>90,899</u>	<u>146,515</u>	<u>0</u>	<u>0</u>	<u>2,844</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	56,004,377	12,522,414	44,615,648	0	0	176,085	957,600	0	0
	Escapes	Increment Value	16,318	0	16,318	0	0	0	0	0	0
TRA 13619 Total		Increment Value	56,020,695	12,522,414	44,631,966	0	0	176,085	957,600	0	0
13620	Current Roll	Current Value	20,951,560	4,892,208	16,427,552	0	0	0	368,200	0	0
		Base Value	<u>27,991</u>	<u>29,549</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,558</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	20,923,569	4,862,659	16,427,552	0	0	-1,558	368,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13620 Total		Increment Value	20,923,569	4,862,659	16,427,552	0	0	-1,558	368,200	0	0
13621	Current Roll	Current Value	32,091,598	7,495,102	25,219,496	0	0	0	623,000	0	0
		Base Value	<u>10,032</u>	<u>10,580</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>548</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	32,081,566	7,484,522	25,219,496	0	0	-548	623,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13621 Total		Increment Value	32,081,566	7,484,522	25,219,496	0	0	-548	623,000	0	0
13910	Current Roll	Current Value	11,484,650	2,717,736	8,941,914	0	0	0	175,000	0	0
		Base Value	<u>3,337</u>	<u>3,533</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>196</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	11,481,313	2,714,203	8,941,914	0	0	-196	175,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13910 Total		Increment Value	11,481,313	2,714,203	8,941,914	0	0	-196	175,000	0	0

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14134	Current Roll	Current Value	19,756,057	4,802,999	15,366,058	0	0	0	413,000	0	0
		Base Value	<u>20,391</u>	<u>21,552</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,161</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	19,735,666	4,781,447	15,366,058	0	0	-1,161	413,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14134 Total		Increment Value	19,735,666	4,781,447	15,366,058	0	0	-1,161	413,000	0	0
14135	Current Roll	Current Value	146,878,889	38,789,587	110,384,769	0	0	289,267	2,006,200	0	0
		Base Value	<u>237,677</u>	<u>251,092</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>13,415</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	146,641,212	38,538,495	110,384,769	0	0	275,852	2,006,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14135 Total		Increment Value	146,641,212	38,538,495	110,384,769	0	0	275,852	2,006,200	0	0
14276	Current Roll	Current Value	4,365,876	1,943,906	2,421,970	0	0	0	0	0	0
		Base Value	<u>228,207</u>	<u>241,107</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>12,900</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,137,669	1,702,799	2,421,970	0	0	-12,900	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14276 Total		Increment Value	4,137,669	1,702,799	2,421,970	0	0	-12,900	0	0	0
14305	Current Roll	Current Value	20,992,344	6,548,767	14,443,577	0	0	0	0	0	0
		Base Value	<u>260,587</u>	<u>275,319</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,732</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	20,731,757	6,273,448	14,443,577	0	0	-14,732	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14305 Total		Increment Value	20,731,757	6,273,448	14,443,577	0	0	-14,732	0	0	0

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14347	Current Roll	Current Value	37,198,247	8,393,757	29,517,090	0	0	0	712,600	0	0
		Base Value	47,946	50,659	0	0	0	2,713	0	0	0
	Increment Value	37,150,301	8,343,098	29,517,090	0	0	-2,713	712,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14347 Total		Increment Value	37,150,301	8,343,098	29,517,090	0	0	-2,713	712,600	0	0
14371	Current Roll	Current Value	1,934,876	1,934,876	0	0	0	0	0	0	0
		Base Value	1,153	1,218	0	0	0	65	0	0	0
	Increment Value	1,933,723	1,933,658	0	0	0	-65	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14371 Total		Increment Value	1,933,723	1,933,658	0	0	0	-65	0	0	0
14378	Current Roll	Current Value	450,000	450,000	0	0	0	0	0	0	0
		Base Value	10,560	11,157	0	0	0	597	0	0	0
	Increment Value	439,440	438,843	0	0	0	-597	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14378 Total		Increment Value	439,440	438,843	0	0	0	-597	0	0	0
14379	Current Roll	Current Value	1,235,062	425,940	752,816	0	70,306	0	14,000	0	0
		Base Value	29,607	23,029	7,810	0	0	1,232	0	0	0
	Increment Value	1,205,455	402,911	745,006	0	70,306	-1,232	14,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14379 Total		Increment Value	1,205,455	402,911	745,006	0	70,306	-1,232	14,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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
14382	Current Roll	Current Value	0	57,627	990,409	0	0	1,048,036	0	0	0
		Base Value	5,033	5,318	0	0	0	285	0	0	0
		Increment Value	-5,033	52,309	990,409	0	0	1,047,751	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14382 Total		Increment Value	-5,033	52,309	990,409	0	0	1,047,751	0	0	0
14397	Current Roll	Current Value	3,990,173	562,881	3,427,292	0	0	0	0	0	0
		Base Value	6,519	6,887	0	0	0	368	0	0	0
		Increment Value	3,983,654	555,994	3,427,292	0	0	-368	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14397 Total		Increment Value	3,983,654	555,994	3,427,292	0	0	-368	0	0	0
14436	Current Roll	Current Value	0	438,066	8,770,889	0	45,000	9,208,955	0	0	45,000
		Base Value	193,885	204,845	0	0	0	10,960	0	0	0
		Increment Value	-193,885	233,221	8,770,889	0	45,000	9,197,995	0	0	45,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14436 Total		Increment Value	-193,885	233,221	8,770,889	0	45,000	9,197,995	0	0	45,000
14575	Current Roll	Current Value	8,944,871	0	0	0	9,833,871	0	889,000	0	0
		Base Value	169,834	54,010	118,714	0	0	2,890	0	0	0
		Increment Value	8,775,037	-54,010	-118,714	0	9,833,871	-2,890	889,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14575 Total		Increment Value	8,775,037	-54,010	-118,714	0	9,833,871	-2,890	889,000	0	0

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Base Type: Frozen Base (Actual)
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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
14576	Current Roll	Current Value	5,827,082	0	0	0	6,562,082	0	735,000	0	0
		Base Value	<u>228</u>	<u>241</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>13</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,826,854	-241	0	0	6,562,082	-13	735,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14576 Total		Increment Value	5,826,854	-241	0	0	6,562,082	-13	735,000	0	0
14658	Current Roll	Current Value	20,895,247	6,605,638	14,289,609	0	0	0	0	0	0
		Base Value	<u>74,498</u>	<u>78,709</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>4,211</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	20,820,749	6,526,929	14,289,609	0	0	-4,211	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14658 Total		Increment Value	20,820,749	6,526,929	14,289,609	0	0	-4,211	0	0	0
15027	Current Roll	Current Value	35,362,589	12,473,907	22,888,682	0	0	0	0	0	0
		Base Value	<u>106,825</u>	<u>112,863</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>6,038</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	35,255,764	12,361,044	22,888,682	0	0	-6,038	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15027 Total		Increment Value	35,255,764	12,361,044	22,888,682	0	0	-6,038	0	0	0
15230	Current Roll	Current Value	2,242,360	1,087,996	1,154,364	0	0	0	0	0	0
		Base Value	<u>15,575</u>	<u>16,455</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>880</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,226,785	1,071,541	1,154,364	0	0	-880	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15230 Total		Increment Value	2,226,785	1,071,541	1,154,364	0	0	-880	0	0	0

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Base Type: Frozen Base (Actual)
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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	1,719,298,252	517,475,517	1,241,885,220	710,557	17,970,524	37,175,966	21,481,600	0	86,000
		Base Value	33,602,604	30,498,046	4,710,004	0	15,500	1,620,946	0	0	0
		Increment Value	1,685,695,648	486,977,471	1,237,175,216	710,557	17,955,024	35,555,020	21,481,600	0	86,000
	Escapes	Increment Value	1,531,248	446,772	1,063,476	0	0	0	-21,000	0	0
	Total	Increment Value	1,687,226,896	487,424,243	1,238,238,692	710,557	17,955,024	35,555,020	21,460,600	0	86,000
15328	Current Roll	Current Value	10,000,000	2,500,000	7,500,000	0	0	0	0	0	0
		Base Value	11,239	11,874	0	0	0	635	0	0	0
		Increment Value	9,988,761	2,488,126	7,500,000	0	0	-635	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15328 Total		Increment Value	9,988,761	2,488,126	7,500,000	0	0	-635	0	0	0
15371	Current Roll	Current Value	3,350,708	394,690	2,956,018	0	0	0	0	0	0
		Base Value	13,007	12,702	985	0	0	680	0	0	0
		Increment Value	3,337,701	381,988	2,955,033	0	0	-680	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15371 Total		Increment Value	3,337,701	381,988	2,955,033	0	0	-680	0	0	0

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Base Type: Frozen Base (Actual)
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225.07 Palmdale - Merged RP Amendment 2012

Base Year: 2010 - 2011

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1998	Current Roll	Current Value	719,799	719,799	0	0	0	0	0	0	0
		Base Value	<u>700,412</u>	<u>700,412</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	19,387	19,387	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1998 Total	Increment Value	19,387	19,387	0	0	0	0	0	0	0	0
2495	Current Roll	Current Value	22,529	40,967	97,381	0	0	115,819	0	0	0
		Base Value	<u>21,922</u>	<u>39,864</u>	<u>94,759</u>	<u>0</u>	<u>0</u>	<u>112,701</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	607	1,103	2,622	0	0	3,118	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2495 Total	Increment Value	607	1,103	2,622	0	0	3,118	0	0	0	0
4319	Current Roll	Current Value	3,751,242	1,839,862	2,016,380	0	0	0	105,000	0	0
		Base Value	<u>3,302,232</u>	<u>1,475,808</u>	<u>1,952,424</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>126,000</u>	<u>0</u>	<u>0</u>
	Increment Value	449,010	364,054	63,956	0	0	0	-21,000	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4319 Total	Increment Value	449,010	364,054	63,956	0	0	0	-21,000	0	0	0
4807	Current Roll	Current Value	7,622,612	673,930	6,948,682	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	7,622,612	673,930	6,948,682	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4807 Total	Increment Value	7,622,612	673,930	6,948,682	0	0	0	0	0	0	0

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Base Year: 2010 - 2011

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4808	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 4808 Total		Increment Value	0	0	0	0	0	0	0	0	0
4821	Current Roll	Current Value	34,589	34,589	0	0	0	0	0	0	0
		Base Value	33,658	33,658	0	0	0	0	0	0	0
		Increment Value	931	931	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4821 Total		Increment Value	931	931	0	0	0	0	0	0	0
5193	Current Roll	Current Value	3,658,295	804,226	2,889,069	0	0	0	35,000	0	0
		Base Value	3,445,452	764,259	2,730,193	0	0	0	49,000	0	0
		Increment Value	212,843	39,967	158,876	0	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5193 Total		Increment Value	212,843	39,967	158,876	0	0	0	-14,000	0	0
6647	Current Roll	Current Value	13,414,943	3,845,736	10,057,807	0	0	0	488,600	0	0
		Base Value	11,990,617	3,942,817	8,674,422	0	0	59,622	567,000	0	0
		Increment Value	1,424,326	-97,081	1,383,385	0	0	-59,622	-78,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6647 Total		Increment Value	1,424,326	-97,081	1,383,385	0	0	-59,622	-78,400	0	0

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225.07 Palmdale - Merged RP Amendment 2012

Base Year: 2010 - 2011

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7008	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 7008 Total		Increment Value	0	0	0	0	0	0	0	0	0
7389	Current Roll	Current Value	9,280,641	5,478,168	3,802,473	0	0	0	0	0	0
		Base Value	11,632,704	7,096,622	4,536,082	0	0	0	0	0	0
		Increment Value	-2,352,063	-1,618,454	-733,609	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7389 Total		Increment Value	-2,352,063	-1,618,454	-733,609	0	0	0	0	0	0
12799	Current Roll	Current Value	2,056,474	681,871	1,444,603	0	0	0	70,000	0	0
		Base Value	2,193,172	827,781	1,435,391	0	0	0	70,000	0	0
		Increment Value	-136,698	-145,910	9,212	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12799 Total		Increment Value	-136,698	-145,910	9,212	0	0	0	0	0	0
12800	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 12800 Total		Increment Value	0	0	0	0	0	0	0	0	0

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Base Year: 2010 - 2011

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12802	Current Roll	Current Value	4,857	4,857	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	4,857	4,857	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12802 Total		Increment Value	4,857	4,857	0	0	0	0	0	0	0
13303	Current Roll	Current Value	13,801,735	761,640	13,040,095	0	0	0	0	0	0
		Base Value	13,429,989	741,127	12,688,862	0	0	0	0	0	0
		Increment Value	371,746	20,513	351,233	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13303 Total		Increment Value	371,746	20,513	351,233	0	0	0	0	0	0
13919	Current Roll	Current Value	1,852,465	381,396	1,478,069	0	0	0	7,000	0	0
		Base Value	3,625,538	823,473	2,809,065	0	0	0	7,000	0	0
		Increment Value	-1,773,073	-442,077	-1,330,996	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13919 Total		Increment Value	-1,773,073	-442,077	-1,330,996	0	0	0	0	0	0
14273	Current Roll	Current Value	2,281,899	666,850	1,935,981	0	0	285,932	35,000	0	0
		Base Value	2,875,538	1,315,955	1,886,825	0	0	278,242	49,000	0	0
		Increment Value	-593,639	-649,105	49,156	0	0	7,690	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14273 Total		Increment Value	-593,639	-649,105	49,156	0	0	7,690	-14,000	0	0

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Base Year: 2010 - 2011

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15574	Current Roll	Current Value	156,171,417	45,381,688	120,504,484	0	134,680	5,501,635	4,342,800	0	5,000
		Base Value	159,054,514	49,271,066	119,003,147	0	153,680	4,646,779	4,702,600	0	24,000
		Increment Value	-2,883,097	-3,889,378	1,501,337	0	-19,000	854,856	-359,800	0	-19,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15574 Total		Increment Value	-2,883,097	-3,889,378	1,501,337	0	-19,000	854,856	-359,800	0	-19,000
15576	Current Roll	Current Value	32,006,961	19,870,247	14,335,220	0	22,800	1,963,706	257,600	0	0
		Base Value	37,447,883	22,873,103	16,620,528	0	22,800	1,789,948	278,600	0	0
		Increment Value	-5,440,922	-3,002,856	-2,285,308	0	0	173,758	-21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15576 Total		Increment Value	-5,440,922	-3,002,856	-2,285,308	0	0	173,758	-21,000	0	0
15577	Current Roll	Current Value	1,537,062	353,990	1,180,072	0	3,000	0	0	0	0
		Base Value	2,241,760	506,635	1,732,125	0	3,000	0	0	0	0
		Increment Value	-704,698	-152,645	-552,053	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15577 Total		Increment Value	-704,698	-152,645	-552,053	0	0	0	0	0	0
15578	Current Roll	Current Value	26,223,197	6,010,913	20,561,185	0	0	215,901	133,000	0	0
		Base Value	28,617,039	6,645,624	22,393,237	0	0	246,822	175,000	0	0
		Increment Value	-2,393,842	-634,711	-1,832,052	0	0	-30,921	-42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15578 Total		Increment Value	-2,393,842	-634,711	-1,832,052	0	0	-30,921	-42,000	0	0

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Base Type: Frozen Base (Actual)
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225.07 Palmdale - Merged RP Amendment 2012

Base Year: 2010 - 2011

			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
TRA											
15579	Current Roll	Current Value	77,433,050	21,789,787	58,816,343	0	2,120	0	3,175,200	0	0
		Base Value	73,621,708	22,258,225	54,781,363	0	2,120	53,000	3,367,000	0	0
		Increment Value	3,811,342	-468,438	4,034,980	0	0	-53,000	-191,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15579 Total		Increment Value	3,811,342	-468,438	4,034,980	0	0	-53,000	-191,800	0	0
15580	Current Roll	Current Value	4,390,065	1,208,636	3,231,109	0	6,320	0	56,000	0	0
		Base Value	5,058,979	1,394,162	3,707,497	0	6,320	0	49,000	0	0
		Increment Value	-668,914	-185,526	-476,388	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15580 Total		Increment Value	-668,914	-185,526	-476,388	0	0	0	7,000	0	0
15581	Current Roll	Current Value	11,914,199	6,052,695	7,112,277	0	0	1,154,173	96,600	0	0
		Base Value	12,574,534	6,682,574	6,932,819	0	0	914,859	126,000	0	0
		Increment Value	-660,335	-629,879	179,458	0	0	239,314	-29,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15581 Total		Increment Value	-660,335	-629,879	179,458	0	0	239,314	-29,400	0	0
15582	Current Roll	Current Value	9,746,466	2,241,897	7,516,769	0	15,800	0	28,000	0	0
		Base Value	10,744,167	2,597,681	8,158,686	0	15,800	0	28,000	0	0
		Increment Value	-997,701	-355,784	-641,917	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15582 Total		Increment Value	-997,701	-355,784	-641,917	0	0	0	0	0	0

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225.07 Palmdale - Merged RP Amendment 2012

Base Year: 2010 - 2011

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15583	Current Roll	Current Value	1,616,636	415,234	1,236,402	0	0	0	35,000	0	0
		Base Value	1,519,065	439,817	1,135,248	0	0	0	56,000	0	0
		Increment Value	97,571	-24,583	101,154	0	0	0	-21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15583 Total		Increment Value	97,571	-24,583	101,154	0	0	0	-21,000	0	0
15584	Current Roll	Current Value	418,226	78,268	339,958	0	0	0	0	0	0
		Base Value	459,883	93,386	366,497	0	0	0	0	0	0
		Increment Value	-41,657	-15,118	-26,539	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15584 Total		Increment Value	-41,657	-15,118	-26,539	0	0	0	0	0	0
15585	Current Roll	Current Value	11,897,121	2,979,627	9,102,694	0	2,400	0	187,600	0	0
		Base Value	14,666,261	3,673,523	11,158,338	0	2,400	0	168,000	0	0
		Increment Value	-2,769,140	-693,896	-2,055,644	0	0	0	19,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15585 Total		Increment Value	-2,769,140	-693,896	-2,055,644	0	0	0	19,600	0	0
15586	Current Roll	Current Value	2,362,358	641,699	1,832,659	0	0	0	112,000	0	0
		Base Value	2,186,109	629,257	1,647,852	0	0	0	91,000	0	0
		Increment Value	176,249	12,442	184,807	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15586 Total		Increment Value	176,249	12,442	184,807	0	0	0	21,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

225.07 Palmdale - Merged RP Amendment 2012

Base Year: 2010 - 2011

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15588	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 15588 Total		Increment Value	0	0	0	0	0	0	0	0	0
15589	Current Roll	Current Value	304,397,451	9,471,249	147,279,173	52,758,832	94,888,197	0	0	0	0
		Base Value	309,058,320	10,432,255	159,267,507	42,133,154	97,225,404	0	0	0	0
		Increment Value	-4,660,869	-961,006	-11,988,334	10,625,678	-2,337,207	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15589 Total		Increment Value	-4,660,869	-961,006	-11,988,334	10,625,678	-2,337,207	0	0	0	0
15591	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 15591 Total		Increment Value	0	0	0	0	0	0	0	0	0
15592	Current Roll	Current Value	67,221	67,221	0	0	0	0	0	0	0
		Base Value	65,411	65,411	0	0	0	0	0	0	0
		Increment Value	1,810	1,810	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15592 Total		Increment Value	1,810	1,810	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 2012 - 2013 4th Paid
 Report Date 07/30/2013

225.07 Palmdale - Merged RP Amendment 2012

Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
15593	Current Roll	Current Value	0	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	0	
		Increment Value	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 15593 Total		Increment Value	0	0	0	0	0	0	0	0	
225.07 PROJECT TOTAL											
	Current Roll	Current Value	698,683,510	132,497,042	436,758,885	52,758,832	95,075,317	9,237,166	9,164,400	0	5,000
		Base Value	710,566,867	145,324,495	443,712,867	42,133,154	97,431,524	8,101,973	9,909,200	0	24,000
		Increment Value	-11,883,357	-12,827,453	-6,953,982	10,625,678	-2,356,207	1,135,193	-744,800	0	-19,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	-11,883,357	-12,827,453	-6,953,982	10,625,678	-2,356,207	1,135,193	-744,800	0	-19,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	16,443,643	10,745,738	5,697,905	0	0	0	0	0	0
		Base Value	<u>1,860,503</u>	<u>641,978</u>	<u>1,228,753</u>	<u>0</u>	<u>0</u>	<u>10,228</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		14,583,140	10,103,760	4,469,152	0	0	-10,228	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3006 Total	Increment Value	14,583,140	10,103,760	4,469,152	0	0	-10,228	0	0	0	
3007	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3007 Total	Increment Value	0	0	0	0	0	0	0	0	0	
3010	Current Roll	Current Value	9,552	9,552	0	0	0	0	0	0	0
		Base Value	<u>1,865</u>	<u>1,895</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>30</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		7,687	7,657	0	0	0	-30	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3010 Total	Increment Value	7,687	7,657	0	0	0	-30	0	0	0	
3018	Current Roll	Current Value	9,618	9,618	0	0	0	0	0	0	0
		Base Value	<u>1,829</u>	<u>1,858</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>29</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		7,789	7,760	0	0	0	-29	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3018 Total	Increment Value	7,789	7,760	0	0	0	-29	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
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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
			Personal Property								
7261	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7261 Total	Increment Value	0	0	0	0	0	0	0	0	0
7262	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7262 Total	Increment Value	0	0	0	0	0	0	0	0	0
7275	Current Roll	Current Value	10,301,427	2,453,669	7,847,758	0	0	0	0	0	0
		Base Value	135,988	76,247	60,956	0	0	1,215	0	0	0
		Increment Value	10,165,439	2,377,422	7,786,802	0	0	-1,215	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7275 Total	Increment Value	10,165,439	2,377,422	7,786,802	0	0	-1,215	0	0	0
7344	Current Roll	Current Value	21,621	21,621	0	0	0	0	0	0	0
		Base Value	4,192	4,260	0	0	0	68	0	0	0
		Increment Value	17,429	17,361	0	0	0	-68	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7344 Total	Increment Value	17,429	17,361	0	0	0	-68	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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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
7346	Current Roll	Current Value	85,432,768	38,159,507	27,463,112	20,271,630	950	399,431	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	80,495,668	34,702,573	26,677,568	20,271,630	-750,276	344,363	61,464	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7346 Total	Increment Value	80,495,668	34,702,573	26,677,568	20,271,630	-750,276	344,363	61,464	0	0
7347	Current Roll	Current Value	20,995,669	10,462,239	10,533,430	0	0	0	0	0	0
		Base Value	2,131,271	1,834,149	309,620	0	16,720	29,218	0	0	0
		Increment Value	18,864,398	8,628,090	10,223,810	0	-16,720	-29,218	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7347 Total	Increment Value	18,864,398	8,628,090	10,223,810	0	-16,720	-29,218	0	0	0
7349	Current Roll	Current Value	571,820,332	225,138,379	269,062,880	35,013,307	45,766,892	2,056,126	1,057,000	0	48,000
		Base Value	51,516,058	21,221,364	24,872,819	0	5,783,835	338,048	23,912	0	0
		Increment Value	520,304,274	203,917,015	244,190,061	35,013,307	39,983,057	1,718,078	1,033,088	0	48,000
	Escapes	Increment Value	27,927,075	0	27,927,075	0	0	0	0	0	0
TRA	7349 Total	Increment Value	548,231,349	203,917,015	272,117,136	35,013,307	39,983,057	1,718,078	1,033,088	0	48,000
7353	Current Roll	Current Value	23,460	23,460	0	0	0	0	0	0	0
		Base Value	9,907	10,067	0	0	0	160	0	0	0
		Increment Value	13,553	13,393	0	0	0	-160	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7353 Total	Increment Value	13,553	13,393	0	0	0	-160	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

226.04 PARAMOUNT - PROJECT # 1

Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7354	Current Roll	Current Value	148,414,844	78,600,951	61,872,802	0	10,356,397	0	2,415,306	0	0
		Base Value	17,356,448	7,064,164	9,397,631	0	1,068,105	112,524	60,928	0	0
		Increment Value	131,058,396	71,536,787	52,475,171	0	9,288,292	-112,524	2,354,378	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7354 Total	Increment Value	131,058,396	71,536,787	52,475,171	0	9,288,292	-112,524	2,354,378	0	0
7356	Current Roll	Current Value	59,482	4,080	0	0	55,402	0	0	0	0
		Base Value	3,600	0	0	0	3,600	0	0	0	0
		Increment Value	55,882	4,080	0	0	51,802	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7356 Total	Increment Value	55,882	4,080	0	0	51,802	0	0	0	0
7357	Current Roll	Current Value	74,963,471	22,553,638	16,833,232	16,585,098	19,415,597	0	424,094	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	63,822,681	19,730,607	13,688,142	16,585,098	14,176,961	-44,975	403,102	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7357 Total	Increment Value	63,822,681	19,730,607	13,688,142	16,585,098	14,176,961	-44,975	403,102	0	0
7358	Current Roll	Current Value	44,437,025	22,536,676	21,900,349	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	35,962,747	20,248,312	17,661,571	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	35,962,747	20,248,312	17,661,571	0	-1,983,590	-36,454	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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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
7362	Current Roll	Current Value	1,270,348	245,636	1,024,712	0	0	0	0	0	0
		Base Value	<u>240,309</u>	<u>48,330</u>	<u>192,749</u>	<u>0</u>	<u>0</u>	<u>770</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,030,039	197,306	831,963	0	0	-770	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7362 Total	Increment Value	1,030,039	197,306	831,963	0	0	-770	0	0	0
7364	Current Roll	Current Value	691,093	691,093	0	0	0	0	0	0	0
		Base Value	<u>230,388</u>	<u>234,116</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,728</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	460,705	456,977	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	460,705	456,977	0	0	0	-3,728	0	0	0
7365	Current Roll	Current Value	1,003,502	1,003,502	0	0	0	0	0	0	0
		Base Value	<u>435,829</u>	<u>442,885</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,056</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	567,673	560,617	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	567,673	560,617	0	0	0	-7,056	0	0	0
7366	Current Roll	Current Value	53,854	53,854	0	0	0	0	0	0	0
		Base Value	<u>22,712</u>	<u>23,080</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>368</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	31,142	30,774	0	0	0	-368	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7366 Total	Increment Value	31,142	30,774	0	0	0	-368	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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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
7370	Current Roll	Current Value	15,634	10,323	5,311	0	0	0	0	0	0
		Base Value	<u>1,982</u>	<u>2,034</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>52</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	13,652	8,289	5,311	0	0	-52	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7370 Total	Increment Value	13,652	8,289	5,311	0	0	-52	0	0	0
7371	Current Roll	Current Value	47,098,723	24,022,396	23,562,127	0	0	0	485,800	0	0
		Base Value	<u>6,722,608</u>	<u>3,016,493</u>	<u>3,776,983</u>	<u>0</u>	<u>16,096</u>	<u>48,052</u>	<u>38,912</u>	<u>0</u>	<u>0</u>
	Increment Value	40,376,115	21,005,903	19,785,144	0	-16,096	-48,052	446,888	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7371 Total	Increment Value	40,376,115	21,005,903	19,785,144	0	-16,096	-48,052	446,888	0	0
7372	Current Roll	Current Value	683,138	136,610	546,528	0	0	0	0	0	0
		Base Value	<u>162,155</u>	<u>26,881</u>	<u>102,804</u>	<u>0</u>	<u>32,898</u>	<u>428</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	520,983	109,729	443,724	0	-32,898	-428	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7372 Total	Increment Value	520,983	109,729	443,724	0	-32,898	-428	0	0	0
7373	Current Roll	Current Value	22,123,370	4,312,301	16,328,286	898,896	583,887	0	0	0	0
		Base Value	<u>1,458,497</u>	<u>653,250</u>	<u>780,050</u>	<u>0</u>	<u>35,604</u>	<u>10,407</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	20,664,873	3,659,051	15,548,236	898,896	548,283	-10,407	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7373 Total	Increment Value	20,664,873	3,659,051	15,548,236	898,896	548,283	-10,407	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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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
7378	Current Roll	Current Value	65,332	65,332	0	0	0	0	0	0	0
		Base Value	27,545	27,991	0	0	0	446	0	0	0
		Increment Value	37,787	37,341	0	0	0	-446	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7378 Total		Increment Value	37,787	37,341	0	0	0	-446	0	0	0
7379	Current Roll	Current Value	16,095,664	5,193,074	11,378,590	0	0	0	476,000	0	0
		Base Value	2,640,665	894,874	1,785,642	0	0	14,251	25,600	0	0
		Increment Value	13,454,999	4,298,200	9,592,948	0	0	-14,251	450,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7379 Total		Increment Value	13,454,999	4,298,200	9,592,948	0	0	-14,251	450,400	0	0
226.04 PROJECT TOTAL											
	Current Roll	Current Value	1,062,033,570	446,453,249	474,057,022	72,768,931	76,179,125	2,455,557	4,921,200	0	48,000
		Base Value	109,516,519	44,794,245	50,677,419	0	14,930,310	713,575	171,880	0	0
		Increment Value	952,517,051	401,659,004	423,379,603	72,768,931	61,248,815	1,741,982	4,749,320	0	48,000
	Escapes	Increment Value	27,927,075	0	27,927,075	0	0	0	0	0	0
	Total	Increment Value	980,444,126	401,659,004	451,306,678	72,768,931	61,248,815	1,741,982	4,749,320	0	48,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/30/2013

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	19,939,179	12,058,908	7,880,271	0	0	0	0	0	0
		Base Value	<u>2,943,747</u>	<u>911,842</u>	<u>2,174,388</u>	<u>0</u>	<u>0</u>	<u>127,378</u>	<u>15,105</u>	<u>0</u>	<u>0</u>
		Increment Value	16,995,432	11,147,066	5,705,883	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	16,995,432	11,147,066	5,705,883	0	0	-127,378	-15,105	0	0
2972	Current Roll	Current Value	6,081,670	2,393,819	3,687,851	0	0	0	0	0	0
		Base Value	<u>863,818</u>	<u>188,868</u>	<u>704,461</u>	<u>0</u>	<u>0</u>	<u>26,382</u>	<u>3,129</u>	<u>0</u>	<u>0</u>
		Increment Value	5,217,852	2,204,951	2,983,390	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	5,217,852	2,204,951	2,983,390	0	0	-26,382	-3,129	0	0
7272	Current Roll	Current Value	54,214,061	30,232,348	24,794,669	0	1,936	807,892	7,000	0	0
		Base Value	<u>5,786,565</u>	<u>3,475,086</u>	<u>2,522,207</u>	<u>222,300</u>	<u>109,960</u>	<u>485,420</u>	<u>57,568</u>	<u>0</u>	<u>0</u>
		Increment Value	48,427,496	26,757,262	22,272,462	-222,300	-108,024	322,472	-50,568	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7272 Total		Increment Value	48,427,496	26,757,262	22,272,462	-222,300	-108,024	322,472	-50,568	0	0
226.06 PROJECT TOTAL											
	Current Roll	Current Value	80,234,910	44,685,075	36,362,791	0	1,936	807,892	7,000	0	0
		Base Value	<u>9,594,130</u>	<u>4,575,796</u>	<u>5,401,056</u>	<u>222,300</u>	<u>109,960</u>	<u>639,180</u>	<u>75,802</u>	<u>0</u>	<u>0</u>
		Increment Value	70,640,780	40,109,279	30,961,735	-222,300	-108,024	168,712	-68,802	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	70,640,780	40,109,279	30,961,735	-222,300	-108,024	168,712	-68,802	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	5,473,039	2,525,616	2,947,423	0	0	0	0	0	0
		Base Value	<u>434,359</u>	<u>381,627</u>	<u>52,732</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		5,038,680	2,143,989	2,894,691	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11103 Total	Increment Value	5,038,680	2,143,989	2,894,691	0	0	0	0	0	0	
11104	Current Roll	Current Value	5,166,533	2,481,856	2,719,677	0	0	0	35,000	0	0
		Base Value	<u>820,261</u>	<u>523,573</u>	<u>296,688</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		4,346,272	1,958,283	2,422,989	0	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11104 Total	Increment Value	4,346,272	1,958,283	2,422,989	0	0	0	35,000	0	0	
11105	Current Roll	Current Value	275,319	275,319	0	0	0	0	0	0	0
		Base Value	<u>35,607</u>	<u>35,607</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		239,712	239,712	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11105 Total	Increment Value	239,712	239,712	0	0	0	0	0	0	0	
11106	Current Roll	Current Value	190,387	190,387	0	0	0	0	0	0	0
		Base Value	<u>34,952</u>	<u>34,952</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		155,435	155,435	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11106 Total	Increment Value	155,435	155,435	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 2012 - 2013 4th Paid

Report Date 07/30/2013

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	5,774,506	4,890,047	884,459	0	0	0	0	0	0
		Base Value	859,578	581,623	277,955	0	0	0	0	0	0
		Increment Value	4,914,928	4,308,424	606,504	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11296	Total	Increment Value	4,914,928	4,308,424	606,504	0	0	0	0	0	0
226.07 PROJECT TOTAL											
	Current Roll	Current Value	16,879,784	10,363,225	6,551,559	0	0	0	35,000	0	0
		Base Value	2,184,757	1,557,382	627,375	0	0	0	0	0	0
		Increment Value	14,695,027	8,805,843	5,924,184	0	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	14,695,027	8,805,843	5,924,184	0	0	0	35,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	25,488,531	18,453,993	7,034,538	0	0	0	0	0	0
		Base Value	<u>7,748,322</u>	<u>3,572,725</u>	<u>4,175,597</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	17,740,209	14,881,268	2,858,941	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6637 Total		Increment Value	17,740,209	14,881,268	2,858,941	0	0	0	0	0	0
6638	Current Roll	Current Value	3,598,234	1,499,104	2,134,130	0	0	0	35,000	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,598,234	1,499,104	2,134,130	0	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6638 Total		Increment Value	3,598,234	1,499,104	2,134,130	0	0	0	35,000	0	0
226.08 PROJECT TOTAL											
	Current Roll	Current Value	29,086,765	19,953,097	9,168,668	0	0	0	35,000	0	0
		Base Value	<u>7,748,322</u>	<u>3,572,725</u>	<u>4,175,597</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	21,338,443	16,380,372	4,993,071	0	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	21,338,443	16,380,372	4,993,071	0	0	0	35,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/30/2013

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	42,687,905	37,532,664	40,041,844	0	91,000	34,249,603	637,000	0	91,000
		Base Value	<u>4,284,680</u>	<u>1,832,800</u>	<u>2,598,800</u>	<u>0</u>	<u>213,320</u>	<u>360,240</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	38,403,225	35,699,864	37,443,044	0	-122,320	33,889,363	637,000	0	91,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7454 Total	Increment Value	38,403,225	35,699,864	37,443,044	0	-122,320	33,889,363	637,000	0	91,000
228.02 PROJECT TOTAL											
	Current Roll	Current Value	42,687,905	37,532,664	40,041,844	0	91,000	34,249,603	637,000	0	91,000
		Base Value	<u>4,284,680</u>	<u>1,832,800</u>	<u>2,598,800</u>	<u>0</u>	<u>213,320</u>	<u>360,240</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	38,403,225	35,699,864	37,443,044	0	-122,320	33,889,363	637,000	0	91,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	38,403,225	35,699,864	37,443,044	0	-122,320	33,889,363	637,000	0	91,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/30/2013

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	2,241,512,632	613,178,037	1,666,294,659	1,149,834	9,934,333	46,485,736	2,028,600	137,300	392,595
		Base Value	<u>75,214,951</u>	<u>30,422,619</u>	<u>51,855,218</u>	<u>0</u>	<u>1,578,394</u>	<u>8,641,280</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	2,166,297,681	582,755,418	1,614,439,441	1,149,834	8,355,939	37,844,456	2,028,600	137,300	392,595	
	Escapes	Increment Value	24,127,938	2,918,031	21,209,907	0	0	0	0	0	0
TRA 7456 Total		Increment Value	2,190,425,619	585,673,449	1,635,649,348	1,149,834	8,355,939	37,844,456	2,028,600	137,300	392,595
228.03 PROJECT TOTAL											
	Current Roll	Current Value	2,241,512,632	613,178,037	1,666,294,659	1,149,834	9,934,333	46,485,736	2,028,600	137,300	392,595
		Base Value	<u>75,214,951</u>	<u>30,422,619</u>	<u>51,855,218</u>	<u>0</u>	<u>1,578,394</u>	<u>8,641,280</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	2,166,297,681	582,755,418	1,614,439,441	1,149,834	8,355,939	37,844,456	2,028,600	137,300	392,595	
	Escapes	Increment Value	24,127,938	2,918,031	21,209,907	0	0	0	0	0	0
	Total	Increment Value	2,190,425,619	585,673,449	1,635,649,348	1,149,834	8,355,939	37,844,456	2,028,600	137,300	392,595

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
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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	10,370,742	5,928,981	4,441,761	0	0	0	0	0	0
		Base Value	<u>849,407</u>	<u>731,920</u>	<u>79,687</u>	<u>0</u>	<u>37,800</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,521,335	5,197,061	4,362,074	0	-37,800	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7465	Total	Increment Value	9,521,335	5,197,061	4,362,074	0	-37,800	0	0	0	0
228.04 PROJECT TOTAL											
	Current Roll	Current Value	10,370,742	5,928,981	4,441,761	0	0	0	0	0	0
		Base Value	<u>849,407</u>	<u>731,920</u>	<u>79,687</u>	<u>0</u>	<u>37,800</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,521,335	5,197,061	4,362,074	0	-37,800	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	9,521,335	5,197,061	4,362,074	0	-37,800	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/30/2013

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	79,804,024	35,435,654	43,686,805	292,454	2,088,066	818,355	880,600	0	0
		Base Value	<u>2,047,360</u>	<u>1,254,500</u>	<u>774,300</u>	<u>0</u>	<u>30,560</u>	<u>12,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	77,756,664	34,181,154	42,912,505	292,454	2,057,506	806,355	880,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7497 Total		Increment Value	77,756,664	34,181,154	42,912,505	292,454	2,057,506	806,355	880,600	0	0
228.05 PROJECT TOTAL											
	Current Roll	Current Value	79,804,024	35,435,654	43,686,805	292,454	2,088,066	818,355	880,600	0	0
		Base Value	<u>2,047,360</u>	<u>1,254,500</u>	<u>774,300</u>	<u>0</u>	<u>30,560</u>	<u>12,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	77,756,664	34,181,154	42,912,505	292,454	2,057,506	806,355	880,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	77,756,664	34,181,154	42,912,505	292,454	2,057,506	806,355	880,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	178,614,830	100,732,192	86,659,830	15,000	158,952	7,673,544	1,202,600	15,000	60,000
		Base Value	<u>11,304,360</u>	<u>4,991,680</u>	<u>6,841,380</u>	<u>0</u>	<u>212,860</u>	<u>621,560</u>	<u>120,000</u>	<u>0</u>	<u>0</u>
		Increment Value	167,310,470	95,740,512	79,818,450	15,000	-53,908	7,051,984	1,082,600	15,000	60,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7498 Total		Increment Value	167,310,470	95,740,512	79,818,450	15,000	-53,908	7,051,984	1,082,600	15,000	60,000
228.06 PROJECT TOTAL											
	Current Roll	Current Value	178,614,830	100,732,192	86,659,830	15,000	158,952	7,673,544	1,202,600	15,000	60,000
		Base Value	<u>11,304,360</u>	<u>4,991,680</u>	<u>6,841,380</u>	<u>0</u>	<u>212,860</u>	<u>621,560</u>	<u>120,000</u>	<u>0</u>	<u>0</u>
		Increment Value	167,310,470	95,740,512	79,818,450	15,000	-53,908	7,051,984	1,082,600	15,000	60,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	167,310,470	95,740,512	79,818,450	15,000	-53,908	7,051,984	1,082,600	15,000	60,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/30/2013

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	46,281,057	26,617,602	21,551,236	0	8,640	1,756,421	133,000	0	7,000
		Base Value	<u>7,183,503</u>	<u>3,326,003</u>	<u>4,888,952</u>	<u>5,408</u>	<u>82,531</u>	<u>1,000,391</u>	<u>119,000</u>	<u>0</u>	<u>0</u>
		Increment Value	39,097,554	23,291,599	16,662,284	-5,408	-73,891	756,030	14,000	0	7,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7553 Total		Increment Value	39,097,554	23,291,599	16,662,284	-5,408	-73,891	756,030	14,000	0	7,000
228.09 PROJECT TOTAL											
	Current Roll	Current Value	46,281,057	26,617,602	21,551,236	0	8,640	1,756,421	133,000	0	7,000
		Base Value	<u>7,183,503</u>	<u>3,326,003</u>	<u>4,888,952</u>	<u>5,408</u>	<u>82,531</u>	<u>1,000,391</u>	<u>119,000</u>	<u>0</u>	<u>0</u>
		Increment Value	39,097,554	23,291,599	16,662,284	-5,408	-73,891	756,030	14,000	0	7,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	39,097,554	23,291,599	16,662,284	-5,408	-73,891	756,030	14,000	0	7,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	409,007,070	160,164,415	258,335,140	3,000	394,730	9,551,215	329,000	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	388,113,796	150,064,256	248,384,679	-388,103	-482,508	9,293,528	161,000	3,000	7,000	
Escapes	Increment Value	270,700	229,800	40,900	0	0	0	0	0	0	
TRA 7547 Total	Increment Value	388,384,496	150,294,056	248,425,579	-388,103	-482,508	9,293,528	161,000	3,000	7,000	
228.10 PROJECT TOTAL											
	Current Roll	Current Value	409,007,070	160,164,415	258,335,140	3,000	394,730	9,551,215	329,000	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	388,113,796	150,064,256	248,384,679	-388,103	-482,508	9,293,528	161,000	3,000	7,000	
Escapes	Increment Value	270,700	229,800	40,900	0	0	0	0	0	0	
Total	Increment Value	388,384,496	150,294,056	248,425,579	-388,103	-482,508	9,293,528	161,000	3,000	7,000	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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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	31,242,920	16,210,363	15,526,451	0	0	325,894	168,000	0	0
		Base Value	<u>1,708,912</u>	<u>1,462,929</u>	<u>421,886</u>	<u>184</u>	<u>6,025</u>	<u>175,112</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	29,534,008	14,747,434	15,104,565	-184	-6,025	150,782	161,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7694 Total		Increment Value	29,534,008	14,747,434	15,104,565	-184	-6,025	150,782	161,000	0	0
228.11 PROJECT TOTAL											
	Current Roll	Current Value	31,242,920	16,210,363	15,526,451	0	0	325,894	168,000	0	0
		Base Value	<u>1,708,912</u>	<u>1,462,929</u>	<u>421,886</u>	<u>184</u>	<u>6,025</u>	<u>175,112</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	29,534,008	14,747,434	15,104,565	-184	-6,025	150,782	161,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	29,534,008	14,747,434	15,104,565	-184	-6,025	150,782	161,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

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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	58,977,104	32,014,388	29,991,100	70,000	163,740	2,892,124	140,000	70,000	160,000
		Base Value	<u>10,103,724</u>	<u>4,856,897</u>	<u>5,315,974</u>	<u>8,615</u>	<u>23,048</u>	<u>51,810</u>	<u>49,000</u>	<u>0</u>	<u>0</u>
		Increment Value	48,873,380	27,157,491	24,675,126	61,385	140,692	2,840,314	91,000	70,000	160,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7695 Total		Increment Value	48,873,380	27,157,491	24,675,126	61,385	140,692	2,840,314	91,000	70,000	160,000
228.12 PROJECT TOTAL											
	Current Roll	Current Value	58,977,104	32,014,388	29,991,100	70,000	163,740	2,892,124	140,000	70,000	160,000
		Base Value	<u>10,103,724</u>	<u>4,856,897</u>	<u>5,315,974</u>	<u>8,615</u>	<u>23,048</u>	<u>51,810</u>	<u>49,000</u>	<u>0</u>	<u>0</u>
		Increment Value	48,873,380	27,157,491	24,675,126	61,385	140,692	2,840,314	91,000	70,000	160,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	48,873,380	27,157,491	24,675,126	61,385	140,692	2,840,314	91,000	70,000	160,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	3,815,223	2,247,787	1,790,721	0	1,300	210,585	14,000	0	0
		Base Value	<u>787,463</u>	<u>700,269</u>	<u>97,123</u>	<u>0</u>	<u>11,748</u>	<u>9,788</u>	<u>11,889</u>	<u>0</u>	<u>0</u>
		Increment Value	3,027,760	1,547,518	1,693,598	0	-10,448	200,797	2,111	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6324 Total		Increment Value	3,027,760	1,547,518	1,693,598	0	-10,448	200,797	2,111	0	0
7957	Current Roll	Current Value	5,223,135	2,476,347	2,746,788	0	0	0	0	0	0
		Base Value	<u>201,232</u>	<u>130,609</u>	<u>74,668</u>	<u>0</u>	<u>0</u>	<u>1,826</u>	<u>2,219</u>	<u>0</u>	<u>0</u>
		Increment Value	5,021,903	2,345,738	2,672,120	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	5,021,903	2,345,738	2,672,120	0	0	-1,826	-2,219	0	0
7968	Current Roll	Current Value	9,039,856	4,343,249	4,696,607	0	0	0	0	0	0
		Base Value	<u>675,406</u>	<u>370,154</u>	<u>310,690</u>	<u>0</u>	<u>6,021</u>	<u>5,173</u>	<u>6,286</u>	<u>0</u>	<u>0</u>
		Increment Value	8,364,450	3,973,095	4,385,917	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	8,364,450	3,973,095	4,385,917	0	-6,021	-5,173	-6,286	0	0
7975	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>190,360</u>	<u>33,297</u>	<u>3,143</u>	<u>0</u>	<u>153,920</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-190,360	-33,297	-3,143	0	-153,920	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7975 Total		Increment Value	-190,360	-33,297	-3,143	0	-153,920	0	0	0	0

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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
7979	Current Roll	Current Value	39,122,506	18,037,798	21,084,708	0	0	0	0	0	0
		Base Value	<u>2,531,638</u>	<u>1,131,779</u>	<u>678,277</u>	<u>0</u>	<u>756,617</u>	<u>15,819</u>	<u>19,216</u>	<u>0</u>	<u>0</u>
		Increment Value	36,590,868	16,906,019	20,406,431	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	36,590,868	16,906,019	20,406,431	0	-756,617	-15,819	-19,216	0	0
7980	Current Roll	Current Value	158,882,809	70,572,337	87,341,484	897,252	496,301	228,565	196,000	0	0
		Base Value	<u>9,375,305</u>	<u>5,551,237</u>	<u>3,856,140</u>	<u>0</u>	<u>139,774</u>	<u>77,593</u>	<u>94,253</u>	<u>0</u>	<u>0</u>
		Increment Value	149,507,504	65,021,100	83,485,344	897,252	356,527	150,972	101,747	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7980 Total		Increment Value	149,507,504	65,021,100	83,485,344	897,252	356,527	150,972	101,747	0	0
7981	Current Roll	Current Value	378,147	378,147	0	0	0	0	0	0	0
		Base Value	<u>160,697</u>	<u>165,832</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,319</u>	<u>2,816</u>	<u>0</u>	<u>0</u>
		Increment Value	217,450	212,315	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	217,450	212,315	0	0	0	-2,319	-2,816	0	0
7984	Current Roll	Current Value	26,220,690	8,212,640	16,002,349	1,003,609	1,002,092	0	0	0	0
		Base Value	<u>2,619,096</u>	<u>601,032</u>	<u>2,036,670</u>	<u>0</u>	<u>0</u>	<u>8,402</u>	<u>10,204</u>	<u>0</u>	<u>0</u>
		Increment Value	23,601,594	7,611,608	13,965,679	1,003,609	1,002,092	-8,402	-10,204	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7984 Total		Increment Value	23,601,594	7,611,608	13,965,679	1,003,609	1,002,092	-8,402	-10,204	0	0

Community Redevelopment Agency Accounting System
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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
7999	Current Roll	Current Value	36,088	36,088	0	0	0	0	0	0	0
		Base Value	15,926	16,435	0	0	0	230	279	0	0
		Increment Value	20,162	19,653	0	0	0	-230	-279	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7999 Total		Increment Value	20,162	19,653	0	0	0	-230	-279	0	0
15510	Current Roll	Current Value	26,075,120	9,289,744	16,785,376	0	0	0	0	0	0
		Base Value	553,020	395,732	169,538	0	0	5,531	6,719	0	0
		Increment Value	25,522,100	8,894,012	16,615,838	0	0	-5,531	-6,719	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15510 Total		Increment Value	25,522,100	8,894,012	16,615,838	0	0	-5,531	-6,719	0	0
230.02 PROJECT TOTAL											
	Current Roll	Current Value	268,793,574	115,594,137	150,448,033	1,900,861	1,499,693	439,150	210,000	0	0
		Base Value	17,110,143	9,096,376	7,226,249	0	1,068,080	126,681	153,881	0	0
		Increment Value	251,683,431	106,497,761	143,221,784	1,900,861	431,613	312,469	56,119	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	251,683,431	106,497,761	143,221,784	1,900,861	431,613	312,469	56,119	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
4979	Current Roll	Current Value	50,753,905	24,360,764	27,338,141	0	0	0	945,000	0	0
		Base Value	<u>2,362,859</u>	<u>1,767,117</u>	<u>759,531</u>	<u>0</u>	<u>0</u>	<u>65,005</u>	<u>98,784</u>	<u>0</u>	<u>0</u>
		Increment Value	48,391,046	22,593,647	26,578,610	0	0	-65,005	846,216	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4979 Total		Increment Value	48,391,046	22,593,647	26,578,610	0	0	-65,005	846,216	0	0
6399	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6399 Total		Increment Value	0	0	0	0	0	0	0	0	0
6400	Current Roll	Current Value	39,552	39,552	0	0	0	0	0	0	0
		Base Value	<u>21,626</u>	<u>22,452</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>826</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	17,926	17,100	0	0	0	-826	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6400 Total		Increment Value	17,926	17,100	0	0	0	-826	0	0	0
7942	Current Roll	Current Value	4,453,736	2,700,509	1,753,227	0	0	0	0	0	0
		Base Value	<u>198,030</u>	<u>177,774</u>	<u>26,797</u>	<u>0</u>	<u>0</u>	<u>6,541</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,255,706	2,522,735	1,726,430	0	0	-6,541	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7942 Total		Increment Value	4,255,706	2,522,735	1,726,430	0	0	-6,541	0	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
			Personal Property								
7944	Current Roll	Current Value	34,881,877	12,069,938	23,466,141	0	55,160	709,362	0	0	0
		Base Value	<u>1,654,923</u>	<u>1,322,781</u>	<u>326,852</u>	<u>12,366</u>	<u>42,922</u>	<u>48,654</u>	<u>1,344</u>	<u>0</u>	<u>0</u>
		Increment Value	33,226,954	10,747,157	23,139,289	-12,366	12,238	660,708	-1,344	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7944 Total	Increment Value	33,226,954	10,747,157	23,139,289	-12,366	12,238	660,708	-1,344	0	0
7949	Current Roll	Current Value	888,948	888,948	0	0	0	0	0	0	0
		Base Value	<u>275,500</u>	<u>286,021</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>10,521</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	613,448	602,927	0	0	0	-10,521	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7949 Total	Increment Value	613,448	602,927	0	0	0	-10,521	0	0	0
7962	Current Roll	Current Value	196,347	89,904	106,443	0	0	0	0	0	0
		Base Value	<u>14,697</u>	<u>15,192</u>	<u>64</u>	<u>0</u>	<u>0</u>	<u>559</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	181,650	74,712	106,379	0	0	-559	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7962 Total	Increment Value	181,650	74,712	106,379	0	0	-559	0	0	0
7966	Current Roll	Current Value	22,510,796	7,705,487	11,589,198	0	4,038,839	0	822,728	0	0
		Base Value	<u>454,054</u>	<u>381,736</u>	<u>87,033</u>	<u>0</u>	<u>0</u>	<u>14,043</u>	<u>672</u>	<u>0</u>	<u>0</u>
		Increment Value	22,056,742	7,323,751	11,502,165	0	4,038,839	-14,043	822,056	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7966 Total	Increment Value	22,056,742	7,323,751	11,502,165	0	4,038,839	-14,043	822,056	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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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
7967	Current Roll	Current Value	51,648,076	21,988,011	30,428,927	0	63,594	0	832,456	0	0
		Base Value	2,146,815	1,651,696	635,562	234	1,318	60,759	81,236	0	0
		Increment Value	49,501,261	20,336,315	29,793,365	-234	62,276	-60,759	751,220	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7967 Total		Increment Value	49,501,261	20,336,315	29,793,365	-234	62,276	-60,759	751,220	0	0
15461	Current Roll	Current Value	16,839,499	6,133,053	11,313,875	0	0	300,829	306,600	0	0
		Base Value	574,836	307,331	320,461	0	0	11,292	41,664	0	0
		Increment Value	16,264,663	5,825,722	10,993,414	0	0	289,537	264,936	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15461 Total		Increment Value	16,264,663	5,825,722	10,993,414	0	0	289,537	264,936	0	0
230.03 PROJECT TOTAL											
	Current Roll	Current Value	182,212,736	75,976,166	105,995,952	0	4,157,593	1,010,191	2,906,784	0	0
		Base Value	7,703,340	5,932,100	2,156,300	12,600	44,240	218,200	223,700	0	0
		Increment Value	174,509,396	70,044,066	103,839,652	-12,600	4,113,353	791,991	2,683,084	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	174,509,396	70,044,066	103,839,652	-12,600	4,113,353	791,991	2,683,084	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 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
7992	Current Roll	Current Value	276,475,057	124,925,413	150,874,113	231,558	443,973	0	0	0	0
		Base Value	<u>44,271,026</u>	<u>12,430,788</u>	<u>31,837,781</u>	<u>0</u>	<u>2,457</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	232,204,031	112,494,625	119,036,332	231,558	441,516	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7992 Total	Increment Value	232,204,031	112,494,625	119,036,332	231,558	441,516	0	0	0	0	
7993	Current Roll	Current Value	37,668,883	22,826,287	14,842,596	0	0	0	0	0	0
		Base Value	<u>1,295,568</u>	<u>744,597</u>	<u>550,971</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	36,373,315	22,081,690	14,291,625	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7993 Total	Increment Value	36,373,315	22,081,690	14,291,625	0	0	0	0	0	0	
7995	Current Roll	Current Value	20,580,376	10,348,932	19,564,662	0	0	9,025,218	308,000	0	0
		Base Value	<u>1,101,822</u>	<u>677,746</u>	<u>424,076</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	19,478,554	9,671,186	19,140,586	0	0	9,025,218	308,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7995 Total	Increment Value	19,478,554	9,671,186	19,140,586	0	0	9,025,218	308,000	0	0	
7996	Current Roll	Current Value	1,678,032	630,525	1,047,507	0	0	0	0	0	0
		Base Value	<u>111,489</u>	<u>108,797</u>	<u>2,692</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,566,543	521,728	1,044,815	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7996 Total	Increment Value	1,566,543	521,728	1,044,815	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/30/2013

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	10,869,179	5,838,846	5,254,666	0	0	70,333	154,000	0	0
		Base Value	116,123	113,385	51,738	0	0	0	49,000	0	0
		Increment Value	10,753,056	5,725,461	5,202,928	0	0	70,333	105,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7997 Total		Increment Value	10,753,056	5,725,461	5,202,928	0	0	70,333	105,000	0	0
230.04 PROJECT TOTAL											
	Current Roll	Current Value	347,271,527	164,570,003	191,583,544	231,558	443,973	9,095,551	462,000	0	0
		Base Value	46,896,028	14,075,313	32,867,258	0	2,457	0	49,000	0	0
		Increment Value	300,375,499	150,494,690	158,716,286	231,558	441,516	9,095,551	413,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	300,375,499	150,494,690	158,716,286	231,558	441,516	9,095,551	413,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/30/2013

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	29,105,636	11,226,158	18,762,490	0	0	883,012	0	0	0
		Base Value	<u>5,333,884</u>	<u>1,579,275</u>	<u>3,413,166</u>	<u>0</u>	<u>364,053</u>	<u>22,610</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	23,771,752	9,646,883	15,349,324	0	-364,053	860,402	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7746 Total		Increment Value	23,771,752	9,646,883	15,349,324	0	-364,053	860,402	0	0	0
7747	Current Roll	Current Value	10,163,025	1,834,245	8,328,780	0	0	0	0	0	0
		Base Value	<u>1,074,840</u>	<u>291,609</u>	<u>818,621</u>	<u>0</u>	<u>0</u>	<u>35,390</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	9,088,185	1,542,636	7,510,159	0	0	-35,390	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7747 Total		Increment Value	9,088,185	1,542,636	7,510,159	0	0	-35,390	0	0	0
7748	Current Roll	Current Value	12,963,692	6,899,956	6,096,764	0	240	0	33,268	0	0
		Base Value	<u>2,900,485</u>	<u>1,033,681</u>	<u>1,038,430</u>	<u>776,607</u>	<u>51,767</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	10,063,207	5,866,275	5,058,334	-776,607	-51,527	0	33,268	0	0	
	Escapes	Increment Value	435,633	218,820	216,813	0	0	0	0	0	0
TRA 7748 Total		Increment Value	10,498,840	6,085,095	5,275,147	-776,607	-51,527	0	33,268	0	0
7750	Current Roll	Current Value	1,504,202	1,099,827	404,375	0	0	0	0	0	0
		Base Value	<u>358,164</u>	<u>163,434</u>	<u>194,730</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,146,038	936,393	209,645	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7750 Total		Increment Value	1,146,038	936,393	209,645	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

232.05 POMONA - PROJECT A-1

Base Year: 1969 - 1970

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7752	Current Roll	Current Value	1,613,404	918,900	694,504	0	0	0	0	0	0
		Base Value	496,894	117,330	379,564	0	0	0	0	0	0
		Increment Value	1,116,510	801,570	314,940	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7752 Total		Increment Value	1,116,510	801,570	314,940	0	0	0	0	0	0
232.05 PROJECT TOTAL											
	Current Roll	Current Value	55,349,959	21,979,086	34,286,913	0	240	883,012	33,268	0	0
		Base Value	10,164,267	3,185,329	5,844,511	776,607	415,820	58,000	0	0	0
		Increment Value	45,185,692	18,793,757	28,442,402	-776,607	-415,580	825,012	33,268	0	0
	Escapes	Increment Value	435,633	218,820	216,813	0	0	0	0	0	0
	Total	Increment Value	45,621,325	19,012,577	28,659,215	-776,607	-415,580	825,012	33,268	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	9,097,537	4,055,368	14,688,256	0	0	9,646,087	0	0	0
		Base Value	<u>1,738,972</u>	<u>731,430</u>	<u>1,005,566</u>	<u>0</u>	<u>1,976</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,358,565	3,323,938	13,682,690	0	-1,976	9,646,087	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7745 Total	Increment Value	7,358,565	3,323,938	13,682,690	0	-1,976	9,646,087	0	0	0
7749	Current Roll	Current Value	8,220,831	7,350,172	26,298,679	8,200,000	19,230,000	25,428,020	0	8,200,000	19,230,000
		Base Value	<u>2,679,376</u>	<u>1,461,727</u>	<u>1,124,848</u>	<u>0</u>	<u>236,972</u>	<u>144,171</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,541,455	5,888,445	25,173,831	8,200,000	18,993,028	25,283,849	0	8,200,000	19,230,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7749 Total	Increment Value	5,541,455	5,888,445	25,173,831	8,200,000	18,993,028	25,283,849	0	8,200,000	19,230,000
7754	Current Roll	Current Value	43,613,967	14,244,488	102,977,067	43,134	97,149	73,747,871	0	0	0
		Base Value	<u>9,256,721</u>	<u>4,194,262</u>	<u>4,533,965</u>	<u>0</u>	<u>552,723</u>	<u>24,229</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	34,357,246	10,050,226	98,443,102	43,134	-455,574	73,723,642	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7754 Total	Increment Value	34,357,246	10,050,226	98,443,102	43,134	-455,574	73,723,642	0	0	0
232.06 PROJECT TOTAL											
	Current Roll	Current Value	60,932,335	25,650,028	143,964,002	8,243,134	19,327,149	108,821,978	0	8,200,000	19,230,000
		Base Value	<u>13,675,069</u>	<u>6,387,419</u>	<u>6,664,379</u>	<u>0</u>	<u>791,671</u>	<u>168,400</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	47,257,266	19,262,609	137,299,623	8,243,134	18,535,478	108,653,578	0	8,200,000	19,230,000	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	47,257,266	19,262,609	137,299,623	8,243,134	18,535,478	108,653,578	0	8,200,000	19,230,000	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	2,907,965	1,398,599	1,516,366	0	0	0	7,000	0	0
		Base Value	<u>98,943</u>	<u>12,186</u>	<u>26,738</u>	<u>46,188</u>	<u>13,831</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,809,022	1,386,413	1,489,628	-46,188	-13,831	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7734 Total		Increment Value	2,809,022	1,386,413	1,489,628	-46,188	-13,831	0	7,000	0	0
7735	Current Roll	Current Value	6,753,387	2,470,726	4,282,661	0	0	0	0	0	0
		Base Value	<u>193,724</u>	<u>50,577</u>	<u>78,726</u>	<u>61,732</u>	<u>2,689</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,559,663	2,420,149	4,203,935	-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	6,559,663	2,420,149	4,203,935	-61,732	-2,689	0	0	0	0
7736	Current Roll	Current Value	665,851	665,851	0	0	0	0	0	0	0
		Base Value	<u>7,204</u>	<u>7,204</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	658,647	658,647	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7736 Total		Increment Value	658,647	658,647	0	0	0	0	0	0	0
7801	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7801 Total		Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

232.09 POMONA - MOUNTAIN MEADOW

Base Year: 1976 - 1977

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7807	Current Roll	Current Value	142,197	120,144	22,053	0	0	0	0	0	0
		Base Value	4,700	4,269	431	0	0	0	0	0	0
		Increment Value	137,497	115,875	21,622	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7807 Total		Increment Value	137,497	115,875	21,622	0	0	0	0	0	0
7812	Current Roll	Current Value	1,098,013	394,548	724,465	0	0	0	21,000	0	0
		Base Value	21,462	8,641	12,893	0	0	0	72	0	0
		Increment Value	1,076,551	385,907	711,572	0	0	0	20,928	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7812 Total		Increment Value	1,076,551	385,907	711,572	0	0	0	20,928	0	0
7817	Current Roll	Current Value	1,166,248	1,157,980	8,268	0	0	0	0	0	0
		Base Value	2,530	2,343	187	0	0	0	0	0	0
		Increment Value	1,163,718	1,155,637	8,081	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7817 Total		Increment Value	1,163,718	1,155,637	8,081	0	0	0	0	0	0
7821	Current Roll	Current Value	82,010,126	34,005,803	49,330,666	0	0	81,743	1,244,600	0	0
		Base Value	1,497,917	755,480	750,625	0	0	0	8,188	0	0
		Increment Value	80,512,209	33,250,323	48,580,041	0	0	81,743	1,236,412	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7821 Total		Increment Value	80,512,209	33,250,323	48,580,041	0	0	81,743	1,236,412	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	94,743,787	40,213,651	55,884,479	0	0	81,743	1,272,600	0	0
	Base Value	1,826,480	840,700	869,600	107,920	16,520	0	8,260	0	0
	Increment Value	92,917,307	39,372,951	55,014,879	-107,920	-16,520	81,743	1,264,340	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	92,917,307	39,372,951	55,014,879	-107,920	-16,520	81,743	1,264,340	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	3,478,504	260,994	3,217,510	0	0	0	0	0	0
		Base Value	<u>676,357</u>	<u>48,378</u>	<u>628,512</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>533</u>	<u>0</u>	<u>0</u>
		Increment Value	2,802,147	212,616	2,588,998	0	0	0	-533	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7722 Total		Increment Value	2,802,147	212,616	2,588,998	0	0	0	-533	0	0
7731	Current Roll	Current Value	180,746,104	81,968,842	81,288,812	9,245,813	9,399,180	1,142,543	14,000	0	0
		Base Value	<u>32,157,114</u>	<u>4,385,473</u>	<u>7,681,167</u>	<u>10,509,420</u>	<u>9,629,821</u>	<u>520</u>	<u>48,247</u>	<u>0</u>	<u>0</u>
		Increment Value	148,588,990	77,583,369	73,607,645	-1,263,607	-230,641	1,142,023	-34,247	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7731 Total		Increment Value	148,588,990	77,583,369	73,607,645	-1,263,607	-230,641	1,142,023	-34,247	0	0
7733	Current Roll	Current Value	1,600,000	1,140,000	460,000	0	0	0	0	0	0
		Base Value	<u>19,763</u>	<u>19,983</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>220</u>	<u>0</u>	<u>0</u>
		Increment Value	1,580,237	1,120,017	460,000	0	0	0	-220	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7733 Total		Increment Value	1,580,237	1,120,017	460,000	0	0	0	-220	0	0
232.10 PROJECT TOTAL											
	Current Roll	Current Value	185,824,608	83,369,836	84,966,322	9,245,813	9,399,180	1,142,543	14,000	0	0
		Base Value	<u>32,853,234</u>	<u>4,453,834</u>	<u>8,309,679</u>	<u>10,509,420</u>	<u>9,629,821</u>	<u>520</u>	<u>49,000</u>	<u>0</u>	<u>0</u>
		Increment Value	152,971,374	78,916,002	76,656,643	-1,263,607	-230,641	1,142,023	-35,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	152,971,374	78,916,002	76,656,643	-1,263,607	-230,641	1,142,023	-35,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	95,247,432	48,925,503	49,625,659	505,165	506,627	4,183,922	131,600	0	0
		Base Value	<u>24,688,667</u>	<u>9,333,396</u>	<u>13,520,912</u>	<u>0</u>	<u>2,117,300</u>	<u>103,317</u>	<u>179,624</u>	<u>0</u>	<u>0</u>
		Increment Value	70,558,765	39,592,107	36,104,747	505,165	-1,610,673	4,080,605	-48,024	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7737 Total		Increment Value	70,558,765	39,592,107	36,104,747	505,165	-1,610,673	4,080,605	-48,024	0	0
232.11 PROJECT TOTAL											
	Current Roll	Current Value	95,247,432	48,925,503	49,625,659	505,165	506,627	4,183,922	131,600	0	0
		Base Value	<u>24,688,667</u>	<u>9,333,396</u>	<u>13,520,912</u>	<u>0</u>	<u>2,117,300</u>	<u>103,317</u>	<u>179,624</u>	<u>0</u>	<u>0</u>
		Increment Value	70,558,765	39,592,107	36,104,747	505,165	-1,610,673	4,080,605	-48,024	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	70,558,765	39,592,107	36,104,747	505,165	-1,610,673	4,080,605	-48,024	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	7,150,000	3,250,000	3,900,000	0	0	0	0	0	0
		Base Value	<u>26,664</u>	<u>26,664</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,123,336	3,223,336	3,900,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1428 Total		Increment Value	7,123,336	3,223,336	3,900,000	0	0	0	0	0	0
7723	Current Roll	Current Value	20,852,199	9,901,593	11,447,606	0	0	0	497,000	0	0
		Base Value	<u>93,380</u>	<u>93,380</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	20,758,819	9,808,213	11,447,606	0	0	0	497,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7723 Total		Increment Value	20,758,819	9,808,213	11,447,606	0	0	0	497,000	0	0
7730	Current Roll	Current Value	21,152,303	9,494,752	11,972,551	0	0	0	315,000	0	0
		Base Value	<u>581,977</u>	<u>328,858</u>	<u>270,045</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>16,926</u>	<u>0</u>	<u>0</u>
		Increment Value	20,570,326	9,165,894	11,702,506	0	0	0	298,074	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7730 Total		Increment Value	20,570,326	9,165,894	11,702,506	0	0	0	298,074	0	0
7741	Current Roll	Current Value	309,774,489	144,762,484	169,198,795	0	3,980	238,570	3,952,200	0	0
		Base Value	<u>8,205,448</u>	<u>4,649,420</u>	<u>3,862,134</u>	<u>54,630</u>	<u>68,160</u>	<u>0</u>	<u>428,896</u>	<u>0</u>	<u>0</u>
		Increment Value	301,569,041	140,113,064	165,336,661	-54,630	-64,180	238,570	3,523,304	0	0
	Escapes	Increment Value	53,450	0	53,450	0	0	0	0	0	0
TRA 7741 Total		Increment Value	301,622,491	140,113,064	165,390,111	-54,630	-64,180	238,570	3,523,304	0	0

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232.13 POMONA - SOUTHWEST

Base Year: 1979 - 1980

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7742	Current Roll	Current Value	71,714,267	32,439,222	42,961,116	0	0	2,385,471	1,300,600	0	0
		Base Value	<u>1,622,903</u>	<u>616,091</u>	<u>1,098,046</u>	<u>0</u>	<u>0</u>	<u>4,000</u>	<u>87,234</u>	<u>0</u>	<u>0</u>
	Increment Value	70,091,364	31,823,131	41,863,070	0	0	2,381,471	1,213,366	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7742 Total		Increment Value	70,091,364	31,823,131	41,863,070	0	0	2,381,471	1,213,366	0	0
7744	Current Roll	Current Value	71,937,892	29,108,314	44,005,863	0	0	119,285	1,057,000	0	0
		Base Value	<u>1,867,075</u>	<u>977,855</u>	<u>997,807</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>108,587</u>	<u>0</u>	<u>0</u>
	Increment Value	70,070,817	28,130,459	43,008,056	0	0	119,285	948,413	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7744 Total		Increment Value	70,070,817	28,130,459	43,008,056	0	0	119,285	948,413	0	0
7751	Current Roll	Current Value	4,460,485	2,148,836	2,311,649	0	0	0	0	0	0
		Base Value	<u>249,880</u>	<u>104,966</u>	<u>144,914</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	4,210,605	2,043,870	2,166,735	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7751 Total		Increment Value	4,210,605	2,043,870	2,166,735	0	0	0	0	0	0
7756	Current Roll	Current Value	38,397,971	16,369,629	22,546,342	0	0	0	518,000	0	0
		Base Value	<u>914,494</u>	<u>398,250</u>	<u>564,418</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>48,174</u>	<u>0</u>	<u>0</u>
	Increment Value	37,483,477	15,971,379	21,981,924	0	0	0	469,826	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7756 Total		Increment Value	37,483,477	15,971,379	21,981,924	0	0	0	469,826	0	0

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Base Year: 1979 - 1980

			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
TRA											
7757	Current Roll	Current Value	89,880,184	38,368,213	53,080,256	0	0	119,285	1,449,000	0	0
		Base Value	<u>2,154,886</u>	<u>1,147,843</u>	<u>1,150,263</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>143,220</u>	<u>0</u>	<u>0</u>
		Increment Value	87,725,298	37,220,370	51,929,993	0	0	119,285	1,305,780	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7757 Total	Increment Value	87,725,298	37,220,370	51,929,993	0	0	119,285	1,305,780	0	0
7758	Current Roll	Current Value	42,727,715	14,383,189	28,799,526	0	0	0	455,000	0	0
		Base Value	<u>1,060,768</u>	<u>531,155</u>	<u>568,022</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>38,409</u>	<u>0</u>	<u>0</u>
		Increment Value	41,666,947	13,852,034	28,231,504	0	0	0	416,591	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7758 Total	Increment Value	41,666,947	13,852,034	28,231,504	0	0	0	416,591	0	0
7759	Current Roll	Current Value	22,946,893	10,387,829	12,937,064	0	0	0	378,000	0	0
		Base Value	<u>566,675</u>	<u>309,357</u>	<u>297,550</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>40,232</u>	<u>0</u>	<u>0</u>
		Increment Value	22,380,218	10,078,472	12,639,514	0	0	0	337,768	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7759 Total	Increment Value	22,380,218	10,078,472	12,639,514	0	0	0	337,768	0	0
7760	Current Roll	Current Value	30,051,769	11,596,344	18,790,025	0	0	0	334,600	0	0
		Base Value	<u>393,629</u>	<u>217,126</u>	<u>193,429</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>16,926</u>	<u>0</u>	<u>0</u>
		Increment Value	29,658,140	11,379,218	18,596,596	0	0	0	317,674	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7760 Total	Increment Value	29,658,140	11,379,218	18,596,596	0	0	0	317,674	0	0

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232.13 POMONA - SOUTHWEST

Base Year: 1979 - 1980

			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
TRA											
7761	Current Roll	Current Value	38,899,208	17,457,559	22,155,934	0	0	119,285	595,000	0	0
		Base Value	<u>956,097</u>	<u>449,386</u>	<u>571,160</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>64,449</u>	<u>0</u>	<u>0</u>
		Increment Value	37,943,111	17,008,173	21,584,774	0	0	119,285	530,551	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7761 Total	Increment Value	37,943,111	17,008,173	21,584,774	0	0	119,285	530,551	0	0
7762	Current Roll	Current Value	3,040,520	1,221,051	1,868,469	0	0	0	49,000	0	0
		Base Value	<u>77,259</u>	<u>38,675</u>	<u>42,490</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,906</u>	<u>0</u>	<u>0</u>
		Increment Value	2,963,261	1,182,376	1,825,979	0	0	0	45,094	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7762 Total	Increment Value	2,963,261	1,182,376	1,825,979	0	0	0	45,094	0	0
7763	Current Roll	Current Value	30,573,425	12,917,415	17,985,010	0	0	0	329,000	0	0
		Base Value	<u>126,058</u>	<u>126,058</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	30,447,367	12,791,357	17,985,010	0	0	0	329,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7763 Total	Increment Value	30,447,367	12,791,357	17,985,010	0	0	0	329,000	0	0
7764	Current Roll	Current Value	61,521,448	28,250,915	34,292,533	0	0	0	1,022,000	0	0
		Base Value	<u>1,548,842</u>	<u>882,680</u>	<u>777,483</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>111,321</u>	<u>0</u>	<u>0</u>
		Increment Value	59,972,606	27,368,235	33,515,050	0	0	0	910,679	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7764 Total	Increment Value	59,972,606	27,368,235	33,515,050	0	0	0	910,679	0	0

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232.13 POMONA - SOUTHWEST

Base Year: 1979 - 1980

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7765	Current Roll	Current Value	1,845,179	1,010,730	848,449	0	0	0	14,000	0	0
		Base Value	43,367	21,641	24,981	0	0	0	3,255	0	0
		Increment Value	1,801,812	989,089	823,468	0	0	0	10,745	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7765 Total	Increment Value	1,801,812	989,089	823,468	0	0	0	10,745	0	0
7766	Current Roll	Current Value	13,199,521	4,681,112	8,749,409	0	0	0	231,000	0	0
		Base Value	319,062	145,077	200,676	0	0	0	26,691	0	0
		Increment Value	12,880,459	4,536,035	8,548,733	0	0	0	204,309	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7766 Total	Increment Value	12,880,459	4,536,035	8,548,733	0	0	0	204,309	0	0
7767	Current Roll	Current Value	130,014,101	54,195,380	77,211,721	0	0	0	1,393,000	0	0
		Base Value	2,367,530	1,427,705	961,308	0	0	0	21,483	0	0
		Increment Value	127,646,571	52,767,675	76,250,413	0	0	0	1,371,517	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7767 Total	Increment Value	127,646,571	52,767,675	76,250,413	0	0	0	1,371,517	0	0
7769	Current Roll	Current Value	18,264,902	10,202,418	8,283,893	112,414	93,177	0	427,000	0	0
		Base Value	308,863	211,296	137,628	2,250	0	0	42,311	0	0
		Increment Value	17,956,039	9,991,122	8,146,265	110,164	93,177	0	384,689	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7769 Total	Increment Value	17,956,039	9,991,122	8,146,265	110,164	93,177	0	384,689	0	0

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232.13 POMONA - SOUTHWEST

Base Year: 1979 - 1980

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7770	Current Roll	Current Value	9,654,228	4,139,533	5,661,695	0	0	0	147,000	0	0
		Base Value	<u>262,036</u>	<u>154,482</u>	<u>124,480</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>16,926</u>	<u>0</u>	<u>0</u>
		Increment Value	9,392,192	3,985,051	5,537,215	0	0	0	130,074	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7770 Total	Increment Value	9,392,192	3,985,051	5,537,215	0	0	0	130,074	0	0
7774	Current Roll	Current Value	36,876,213	15,407,708	22,168,505	0	0	0	700,000	0	0
		Base Value	<u>870,866</u>	<u>374,360</u>	<u>571,371</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>74,865</u>	<u>0</u>	<u>0</u>
		Increment Value	36,005,347	15,033,348	21,597,134	0	0	0	625,135	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7774 Total	Increment Value	36,005,347	15,033,348	21,597,134	0	0	0	625,135	0	0
7775	Current Roll	Current Value	9,881,531	4,028,818	6,090,713	0	0	0	238,000	0	0
		Base Value	<u>239,572</u>	<u>94,727</u>	<u>171,536</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>26,691</u>	<u>0</u>	<u>0</u>
		Increment Value	9,641,959	3,934,091	5,919,177	0	0	0	211,309	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7775 Total	Increment Value	9,641,959	3,934,091	5,919,177	0	0	0	211,309	0	0
7780	Current Roll	Current Value	33,212,182	14,659,889	19,112,293	0	0	0	560,000	0	0
		Base Value	<u>929,591</u>	<u>553,330</u>	<u>413,759</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>37,498</u>	<u>0</u>	<u>0</u>
		Increment Value	32,282,591	14,106,559	18,698,534	0	0	0	522,502	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7780 Total	Increment Value	32,282,591	14,106,559	18,698,534	0	0	0	522,502	0	0

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232.13 POMONA - SOUTHWEST

Base Year: 1979 - 1980

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Base Year: 1979 - 1980											
7795	Current Roll	Current Value	89,992,752	43,875,157	45,585,055	0	699,140	0	166,600	0	0
		Base Value	<u>885,633</u>	<u>441,688</u>	<u>443,945</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	89,107,119	43,433,469	45,141,110	0	699,140	0	166,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7795 Total		Increment Value	89,107,119	43,433,469	45,141,110	0	699,140	0	166,600	0	0
12091	Current Roll	Current Value	44,649,503	21,830,655	21,494,841	762,771	561,236	0	0	0	0
		Base Value	<u>7,369,208</u>	<u>7,369,208</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	37,280,295	14,461,447	21,494,841	762,771	561,236	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12091 Total		Increment Value	37,280,295	14,461,447	21,494,841	762,771	561,236	0	0	0	0
232.13 PROJECT TOTAL											
	Current Roll	Current Value	1,252,670,880	556,088,745	713,459,313	875,185	1,357,533	2,981,896	16,128,000	0	0
		Base Value	<u>34,041,763</u>	<u>21,691,278</u>	<u>13,587,445</u>	<u>56,880</u>	<u>68,160</u>	<u>4,000</u>	<u>1,358,000</u>	<u>0</u>	<u>0</u>
		Increment Value	1,218,629,117	534,397,467	699,871,868	818,305	1,289,373	2,977,896	14,770,000	0	0
	Escapes	Increment Value	53,450	0	53,450	0	0	0	0	0	0
	Total	Increment Value	1,218,682,567	534,397,467	699,925,318	818,305	1,289,373	2,977,896	14,770,000	0	0

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Base Type: Frozen Base (Actual)
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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	88,783,085	40,053,251	59,519,780	386,107	78,123	10,254,576	957,600	7,000	35,000
		Base Value	<u>2,411,760</u>	<u>2,213,500</u>	<u>1,387,560</u>	<u>0</u>	<u>46,900</u>	<u>1,215,200</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
		Increment Value	86,371,325	37,839,751	58,132,220	386,107	31,223	9,039,376	936,600	7,000	35,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7743 Total		Increment Value	86,371,325	37,839,751	58,132,220	386,107	31,223	9,039,376	936,600	7,000	35,000
232.14 PROJECT TOTAL											
	Current Roll	Current Value	88,783,085	40,053,251	59,519,780	386,107	78,123	10,254,576	957,600	7,000	35,000
		Base Value	<u>2,411,760</u>	<u>2,213,500</u>	<u>1,387,560</u>	<u>0</u>	<u>46,900</u>	<u>1,215,200</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
		Increment Value	86,371,325	37,839,751	58,132,220	386,107	31,223	9,039,376	936,600	7,000	35,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	86,371,325	37,839,751	58,132,220	386,107	31,223	9,039,376	936,600	7,000	35,000

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)
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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	27,459,396	20,063,112	6,224,844	0	1,414,804	0	243,364	0	0
		Base Value	<u>2,706,483</u>	<u>1,326,498</u>	<u>1,358,952</u>	<u>726</u>	<u>27,307</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	24,752,913	18,736,614	4,865,892	-726	1,387,497	0	236,364	0	0	
	Escapes	Increment Value	31,219	0	0	0	31,219	0	0	0	0
TRA 7876 Total	Increment Value	24,784,132	18,736,614	4,865,892	-726	1,418,716	0	236,364	0	0	
232.15 PROJECT TOTAL											
	Current Roll	Current Value	27,459,396	20,063,112	6,224,844	0	1,414,804	0	243,364	0	0
		Base Value	<u>2,706,483</u>	<u>1,326,498</u>	<u>1,358,952</u>	<u>726</u>	<u>27,307</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	24,752,913	18,736,614	4,865,892	-726	1,387,497	0	236,364	0	0	
	Escapes	Increment Value	31,219	0	0	0	31,219	0	0	0	0
Total	Increment Value	24,784,132	18,736,614	4,865,892	-726	1,418,716	0	236,364	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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
7768	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7768 Total		Increment Value	0	0	0	0	0	0	0	0	0
7771	Current Roll	Current Value	354,926,059	169,138,963	175,894,258	23,609,578	3,866,277	16,431,170	1,036,847	0	115,000
		Base Value	<u>71,684,639</u>	<u>12,618,100</u>	<u>21,551,678</u>	<u>32,913,536</u>	<u>7,106,918</u>	<u>1,535,204</u>	<u>970,389</u>	<u>0</u>	<u>0</u>
		Increment Value	283,241,420	156,520,863	154,342,580	-9,303,958	-3,240,641	14,895,966	66,458	0	115,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7771 Total		Increment Value	283,241,420	156,520,863	154,342,580	-9,303,958	-3,240,641	14,895,966	66,458	0	115,000
7772	Current Roll	Current Value	34,134,067	17,934,904	19,323,373	0	252,752	3,369,962	7,000	0	0
		Base Value	<u>2,472,682</u>	<u>1,299,936</u>	<u>1,257,109</u>	<u>1,765</u>	<u>17,759</u>	<u>0</u>	<u>103,887</u>	<u>0</u>	<u>0</u>
		Increment Value	31,661,385	16,634,968	18,066,264	-1,765	234,993	3,369,962	-96,887	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7772 Total		Increment Value	31,661,385	16,634,968	18,066,264	-1,765	234,993	3,369,962	-96,887	0	0
7773	Current Roll	Current Value	852,634	372,116	480,518	0	0	0	0	0	0
		Base Value	<u>57,729</u>	<u>43,363</u>	<u>17,831</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,465</u>	<u>0</u>	<u>0</u>
		Increment Value	794,905	328,753	462,687	0	0	0	-3,465	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7773 Total		Increment Value	794,905	328,753	462,687	0	0	0	-3,465	0	0

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Base Type: Frozen Base (Actual)
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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
7837	Current Roll	Current Value	44,152,125	19,330,193	24,814,882	0	7,050	0	0	0	0
		Base Value	4,742,715	1,187,038	3,649,839	0	677	0	94,839	0	0
		Increment Value	39,409,410	18,143,155	21,165,043	0	6,373	0	-94,839	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7837 Total		Increment Value	39,409,410	18,143,155	21,165,043	0	6,373	0	-94,839	0	0
7863	Current Roll	Current Value	4,214,416	2,477,763	5,463,857	0	0	3,727,204	0	0	0
		Base Value	112,704	64,283	53,558	0	0	0	5,137	0	0
		Increment Value	4,101,712	2,413,480	5,410,299	0	0	3,727,204	-5,137	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7863 Total		Increment Value	4,101,712	2,413,480	5,410,299	0	0	3,727,204	-5,137	0	0
232.19 PROJECT TOTAL											
	Current Roll	Current Value	438,279,301	209,253,939	225,976,888	23,609,578	4,126,079	23,528,336	1,043,847	0	115,000
		Base Value	79,070,469	15,212,720	26,530,015	32,915,301	7,125,354	1,535,204	1,177,717	0	0
		Increment Value	359,208,832	194,041,219	199,446,873	-9,305,723	-2,999,275	21,993,132	-133,870	0	115,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	359,208,832	194,041,219	199,446,873	-9,305,723	-2,999,275	21,993,132	-133,870	0	115,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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	608,649	197,616	411,033	0	0	0	0	0	0
		Base Value	<u>160,835</u>	<u>89,033</u>	<u>83,440</u>	<u>0</u>	<u>4,070</u>	<u>13,141</u>	<u>2,567</u>	<u>0</u>	<u>0</u>
	Increment Value	447,814	108,583	327,593	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	447,814	108,583	327,593	0	-4,070	-13,141	-2,567	0	0	
7787	Current Roll	Current Value	9,269,320	5,845,362	5,946,720	0	0	2,522,762	0	0	0
		Base Value	<u>2,897,668</u>	<u>1,064,224</u>	<u>1,931,007</u>	<u>240,079</u>	<u>0</u>	<u>282,471</u>	<u>55,171</u>	<u>0</u>	<u>0</u>
	Increment Value	6,371,652	4,781,138	4,015,713	-240,079	0	2,240,291	-55,171	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7787 Total	Increment Value	6,371,652	4,781,138	4,015,713	-240,079	0	2,240,291	-55,171	0	0	
7792	Current Roll	Current Value	168,019,883	99,715,667	103,819,234	85,889	278,866	34,615,573	1,019,200	70,000	175,000
		Base Value	<u>38,974,256</u>	<u>19,075,541</u>	<u>24,878,344</u>	<u>147,113</u>	<u>846,958</u>	<u>4,997,623</u>	<u>976,077</u>	<u>0</u>	<u>0</u>
	Increment Value	129,045,627	80,640,126	78,940,890	-61,224	-568,092	29,617,950	43,123	70,000	175,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7792 Total	Increment Value	129,045,627	80,640,126	78,940,890	-61,224	-568,092	29,617,950	43,123	70,000	175,000	
232.20 PROJECT TOTAL											
	Current Roll	Current Value	177,897,852	105,758,645	110,176,987	85,889	278,866	37,138,335	1,019,200	70,000	175,000
		Base Value	<u>42,032,759</u>	<u>20,228,798</u>	<u>26,892,791</u>	<u>387,192</u>	<u>851,028</u>	<u>5,293,235</u>	<u>1,033,815</u>	<u>0</u>	<u>0</u>
	Increment Value	135,865,093	85,529,847	83,284,196	-301,303	-572,162	31,845,100	-14,615	70,000	175,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	135,865,093	85,529,847	83,284,196	-301,303	-572,162	31,845,100	-14,615	70,000	175,000	

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Base Type: Frozen Base (Actual)
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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	647	647	0	0	0	0	0	0	0
		Base Value	<u>771</u>	<u>771</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-124	-124	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7724 Total	Increment Value	-124	-124	0	0	0	0	0	0	0	0
7725	Current Roll	Current Value	86,357	64,602	21,755	0	0	0	0	0	0
		Base Value	<u>2,890</u>	<u>2,871</u>	<u>19</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	83,467	61,731	21,736	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7725 Total	Increment Value	83,467	61,731	21,736	0	0	0	0	0	0	0
7794	Current Roll	Current Value	34,339,812	7,538,288	26,802,524	0	0	1,000	0	0	0
		Base Value	<u>796,398</u>	<u>784,837</u>	<u>11,561</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	33,543,414	6,753,451	26,790,963	0	0	1,000	0	0	0	0
	Escapes	Increment Value	114,073	58,542	55,531	0	0	0	0	0	0
TRA 7794 Total	Increment Value	33,657,487	6,811,993	26,846,494	0	0	1,000	0	0	0	0
233.01 PROJECT TOTAL											
	Current Roll	Current Value	34,426,816	7,603,537	26,824,279	0	0	1,000	0	0	0
		Base Value	800,059	788,479	11,580	0	0	0	0	0	0
	Increment Value	33,626,757	6,815,058	26,812,699	0	0	1,000	0	0	0	0
	Escapes	Increment Value	114,073	58,542	55,531	0	0	0	0	0	0
	Total	Increment Value	33,740,830	6,873,600	26,868,230	0	0	1,000	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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	
7804	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 7804 Total		Increment Value	0	0	0	0	0	0	0	0	
7895	Current Roll	Current Value	1,870,000	1,550,000	320,000	0	0	0	0	0	0
		Base Value	<u>1,213,164</u>	<u>544,553</u>	<u>484,077</u>	<u>142,109</u>	<u>63,476</u>	<u>11,048</u>	<u>10,003</u>	<u>0</u>	<u>0</u>
	Increment Value	656,836	1,005,447	-164,077	-142,109	-63,476	-11,048	-10,003	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 7895 Total		Increment Value	656,836	1,005,447	-164,077	-142,109	-63,476	-11,048	-10,003	0	
11190	Current Roll	Current Value	322,181,161	183,890,312	161,293,464	236,133	1,017,920	22,489,566	1,434,102	100,000	233,000
		Base Value	<u>115,106,762</u>	<u>38,692,379</u>	<u>77,307,981</u>	<u>22,806</u>	<u>104,449</u>	<u>535,765</u>	<u>485,088</u>	<u>0</u>	<u>0</u>
	Increment Value	207,074,399	145,197,933	83,985,483	213,327	913,471	21,953,801	949,014	100,000	233,000	
	Escapes	Increment Value	1,146,793	896,669	229,124	0	0	0	-21,000	0	0
TRA 11190 Total		Increment Value	208,221,192	146,094,602	84,214,607	213,327	913,471	21,953,801	928,014	100,000	233,000
11191	Current Roll	Current Value	2,100,000	1,200,000	900,000	0	0	0	0	0	0
		Base Value	<u>282,280</u>	<u>293,631</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5,957</u>	<u>5,394</u>	<u>0</u>	<u>0</u>
	Increment Value	1,817,720	906,369	900,000	0	0	-5,957	-5,394	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 11191 Total		Increment Value	1,817,720	906,369	900,000	0	0	-5,957	-5,394	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
11192	Current Roll	Current Value	150,401,490	80,153,392	67,177,748	0	3,070,350	0	0	0	0
		Base Value	68,715,973	29,512,999	38,797,981	298,509	619,623	269,304	243,835	0	0
		Increment Value	81,685,517	50,640,393	28,379,767	-298,509	2,450,727	-269,304	-243,835	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11192 Total		Increment Value	81,685,517	50,640,393	28,379,767	-298,509	2,450,727	-269,304	-243,835	0	0
11193	Current Roll	Current Value	500	500	0	0	0	0	0	0	0
		Base Value	90,888	94,543	0	0	0	1,918	1,737	0	0
		Increment Value	-90,388	-94,043	0	0	0	-1,918	-1,737	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11193 Total		Increment Value	-90,388	-94,043	0	0	0	-1,918	-1,737	0	0
11194	Current Roll	Current Value	62,253,529	31,033,515	32,480,059	351,885	407,533	2,019,463	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	22,554,969	22,419,869	2,707,160	-75,901	-809,685	1,844,705	-158,231	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11194 Total		Increment Value	22,554,969	22,419,869	2,707,160	-75,901	-809,685	1,844,705	-158,231	0	0
11196	Current Roll	Current Value	1,009,873	954,388	55,485	0	0	0	0	0	0
		Base Value	210,040	102,568	111,437	0	0	2,081	1,884	0	0
		Increment Value	799,833	851,820	-55,952	0	0	-2,081	-1,884	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11196 Total		Increment Value	799,833	851,820	-55,952	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	539,816,553	298,782,107	262,226,756	588,018	4,495,803	24,509,029	1,434,102	100,000	233,000
	Base Value	225,317,667	77,854,319	146,474,375	891,210	2,004,766	1,000,831	906,172	0	0
	Increment Value	314,498,886	220,927,788	115,752,381	-303,192	2,491,037	23,508,198	527,930	100,000	233,000
Escapes	Increment Value	1,146,793	896,669	229,124	0	0	0	-21,000	0	0
	Total Increment Value	315,645,679	221,824,457	115,981,505	-303,192	2,491,037	23,508,198	506,930	100,000	233,000

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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	4,445,458	4,217,078	110,973	0	142,395	0	24,988	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	4,445,458	4,217,078	110,973	0	142,395	0	24,988	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2753 Total	Increment Value	4,445,458	4,217,078	110,973	0	142,395	0	24,988	0	0	
10845	Current Roll	Current Value	2,550,000	1,275,000	1,275,000	0	0	0	0	0	0
		Base Value	<u>2,617,499</u>	<u>1,236,840</u>	<u>1,380,659</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-67,499	38,160	-105,659	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10845 Total	Increment Value	-67,499	38,160	-105,659	0	0	0	0	0	0	
13304	Current Roll	Current Value	300,354,916	165,699,095	133,624,514	1,628,680	1,085,218	490,692	1,073,899	31,000	87,000
		Base Value	<u>132,974,853</u>	<u>65,894,107</u>	<u>67,103,482</u>	<u>770,516</u>	<u>202,353</u>	<u>756,605</u>	<u>189,000</u>	<u>15,000</u>	<u>35,000</u>
	Increment Value	167,380,063	99,804,988	66,521,032	858,164	882,865	-265,913	884,899	16,000	52,000	
	Escapes	Increment Value	4,141,976	5,284,564	-1,142,588	0	0	0	0	0	0
TRA 13304 Total	Increment Value	171,522,039	105,089,552	65,378,444	858,164	882,865	-265,913	884,899	16,000	52,000	
13361	Current Roll	Current Value	2,652,092	1,037,774	1,614,318	0	0	0	0	0	0
		Base Value	<u>80,529</u>	<u>80,529</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	2,571,563	957,245	1,614,318	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13361 Total	Increment Value	2,571,563	957,245	1,614,318	0	0	0	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
13362	Current Roll	Current Value	22,040,502	11,823,705	13,097,418	0	0	2,880,621	0	0	0
		Base Value	11,904,106	6,283,050	5,621,056	0	0	0	0	0	0
	Increment Value	10,136,396	5,540,655	7,476,362	0	0	2,880,621	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13362 Total		Increment Value	10,136,396	5,540,655	7,476,362	0	0	2,880,621	0	0	0
13363	Current Roll	Current Value	15,786,138	6,115,741	9,754,397	0	0	0	84,000	0	0
		Base Value	4,413,284	2,293,366	2,119,918	0	0	0	0	0	0
	Increment Value	11,372,854	3,822,375	7,634,479	0	0	0	84,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13363 Total		Increment Value	11,372,854	3,822,375	7,634,479	0	0	0	84,000	0	0
13364	Current Roll	Current Value	14,651,224	9,259,038	5,392,186	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	7,361,812	4,673,463	2,688,349	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13364 Total		Increment Value	7,361,812	4,673,463	2,688,349	0	0	0	0	0	0
13365	Current Roll	Current Value	5,010,738	2,863,844	4,523,991	0	0	2,377,097	0	0	0
		Base Value	5,359,639	913,865	4,452,774	0	0	0	7,000	0	0
	Increment Value	-348,901	1,949,979	71,217	0	0	2,377,097	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13365 Total		Increment Value	-348,901	1,949,979	71,217	0	0	2,377,097	-7,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/30/2013

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	1,056,649	315,939	664,174	53,242	23,294	0	0	0	0
		Base Value	772,140	302,940	469,200	0	0	0	0	0	0
		Increment Value	284,509	12,999	194,974	53,242	23,294	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13367 Total		Increment Value	284,509	12,999	194,974	53,242	23,294	0	0	0	0

233.06 PROJECT TOTAL

	Current Roll	Current Value	368,547,717	202,607,214	170,056,971	1,681,922	1,250,907	5,748,410	1,182,887	31,000	87,000
		Base Value	165,411,462	81,590,272	83,850,926	770,516	202,353	756,605	196,000	15,000	35,000
		Increment Value	203,136,255	121,016,942	86,206,045	911,406	1,048,554	4,991,805	986,887	16,000	52,000
	Escapes	Increment Value	4,141,976	5,284,564	-1,142,588	0	0	0	0	0	0
	Total	Increment Value	207,278,231	126,301,506	85,063,457	911,406	1,048,554	4,991,805	986,887	16,000	52,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	22,013,548	12,727,201	9,454,347	0	0	0	168,000	0	0
		Base Value	<u>3,400,552</u>	<u>1,783,285</u>	<u>1,803,868</u>	<u>0</u>	<u>0</u>	<u>22,108</u>	<u>164,493</u>	<u>0</u>	<u>0</u>
		Increment Value	18,612,996	10,943,916	7,650,479	0	0	-22,108	3,507	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7147 Total		Increment Value	18,612,996	10,943,916	7,650,479	0	0	-22,108	3,507	0	0
7148	Current Roll	Current Value	129,716,774	92,440,028	39,076,317	0	0	1,004,515	795,056	0	0
		Base Value	<u>16,026,845</u>	<u>9,890,034</u>	<u>7,164,676</u>	<u>0</u>	<u>7,000</u>	<u>122,608</u>	<u>912,257</u>	<u>0</u>	<u>0</u>
		Increment Value	113,689,929	82,549,994	31,911,641	0	-7,000	881,907	-117,201	0	0
	Escapes	Increment Value	19,131,241	11,724,070	7,393,171	0	0	0	-14,000	0	0
TRA 7148 Total		Increment Value	132,821,170	94,274,064	39,304,812	0	-7,000	881,907	-131,201	0	0
234.02 PROJECT TOTAL											
	Current Roll	Current Value	151,730,322	105,167,229	48,530,664	0	0	1,004,515	963,056	0	0
		Base Value	<u>19,427,397</u>	<u>11,673,319</u>	<u>8,968,544</u>	<u>0</u>	<u>7,000</u>	<u>144,716</u>	<u>1,076,750</u>	<u>0</u>	<u>0</u>
		Increment Value	132,302,925	93,493,910	39,562,120	0	-7,000	859,799	-113,694	0	0
	Escapes	Increment Value	19,131,241	11,724,070	7,393,171	0	0	0	-14,000	0	0
	Total	Increment Value	151,434,166	105,217,980	46,955,291	0	-7,000	859,799	-127,694	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/30/2013

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	251,554,064	161,493,666	104,331,402	0	433,011	12,444,415	2,259,600	0	0
		Base Value	<u>5,289,543</u>	<u>2,314,463</u>	<u>2,550,560</u>	<u>0</u>	<u>444,520</u>	<u>20,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	246,264,521	159,179,203	101,780,842	0	-11,509	12,424,415	2,259,600	0	0
	Escapes	Increment Value	17,788,994	791,823	16,976,171	0	0	0	-21,000	0	0
TRA 8048 Total		Increment Value	264,053,515	159,971,026	118,757,013	0	-11,509	12,424,415	2,238,600	0	0
236.04 PROJECT TOTAL											
	Current Roll	Current Value	251,554,064	161,493,666	104,331,402	0	433,011	12,444,415	2,259,600	0	0
		Base Value	<u>5,289,543</u>	<u>2,314,463</u>	<u>2,550,560</u>	<u>0</u>	<u>444,520</u>	<u>20,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	246,264,521	159,179,203	101,780,842	0	-11,509	12,424,415	2,259,600	0	0
	Escapes	Increment Value	17,788,994	791,823	16,976,171	0	0	0	-21,000	0	0
	Total	Increment Value	264,053,515	159,971,026	118,757,013	0	-11,509	12,424,415	2,238,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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 Report Date 07/30/2013

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	739,945	739,945	0	0	0	0	0	0	0
		Base Value	<u>132,235</u>	<u>128,469</u>	<u>3,766</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	607,710	611,476	-3,766	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8062 Total	Increment Value	607,710	611,476	-3,766	0	0	0	0	0	0
8084	Current Roll	Current Value	293,270,541	62,757,352	230,513,189	0	0	0	0	0	0
		Base Value	<u>26,617,806</u>	<u>9,644,307</u>	<u>16,973,499</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	266,652,735	53,113,045	213,539,690	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8084 Total	Increment Value	266,652,735	53,113,045	213,539,690	0	0	0	0	0	0
236.05 PROJECT TOTAL											
	Current Roll	Current Value	294,010,486	63,497,297	230,513,189	0	0	0	0	0	0
		Base Value	<u>26,750,041</u>	<u>9,772,776</u>	<u>16,977,265</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	267,260,445	53,724,521	213,535,924	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	267,260,445	53,724,521	213,535,924	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	95,563,841	53,286,373	42,748,468	0	0	471,000	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	95,563,841	53,286,373	42,748,468	0	0	471,000	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8059 Total	Increment Value	95,563,841	53,286,373	42,748,468	0	0	471,000	0	0	0
236.06 PROJECT TOTAL											
	Current Roll	Current Value	95,563,841	53,286,373	42,748,468	0	0	471,000	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	95,563,841	53,286,373	42,748,468	0	0	471,000	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	95,563,841	53,286,373	42,748,468	0	0	471,000	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/30/2013

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	50,066,117	18,946,801	31,119,316	0	0	0	0	0	0
		Base Value	<u>2,680,342</u>	<u>1,762,312</u>	<u>909,730</u>	<u>1,640</u>	<u>6,660</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	47,385,775	17,184,489	30,209,586	-1,640	-6,660	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10202	Total	Increment Value	47,385,775	17,184,489	30,209,586	-1,640	-6,660	0	0	0	0
236.07 PROJECT TOTAL											
	Current Roll	Current Value	50,066,117	18,946,801	31,119,316	0	0	0	0	0	0
		Base Value	<u>2,680,342</u>	<u>1,762,312</u>	<u>909,730</u>	<u>1,640</u>	<u>6,660</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	47,385,775	17,184,489	30,209,586	-1,640	-6,660	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	47,385,775	17,184,489	30,209,586	-1,640	-6,660	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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
3645	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>35,925</u>	<u>29,618</u>	<u>8,800</u>	<u>0</u>	<u>0</u>	<u>498</u>	<u>1,995</u>	<u>0</u>	<u>0</u>
		Increment Value	-35,925	-29,618	-8,800	0	0	-498	-1,995	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3645 Total		Increment Value	-35,925	-29,618	-8,800	0	0	-498	-1,995	0	0
3646	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>18,750</u>	<u>18,999</u>	<u>1,350</u>	<u>0</u>	<u>0</u>	<u>319</u>	<u>1,280</u>	<u>0</u>	<u>0</u>
		Increment Value	-18,750	-18,999	-1,350	0	0	-319	-1,280	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3646 Total		Increment Value	-18,750	-18,999	-1,350	0	0	-319	-1,280	0	0
3920	Current Roll	Current Value	78,163,678	46,951,040	31,918,238	0	0	0	705,600	0	0
		Base Value	<u>3,308,402</u>	<u>1,614,862</u>	<u>1,829,452</u>	<u>0</u>	<u>0</u>	<u>27,133</u>	<u>108,779</u>	<u>0</u>	<u>0</u>
		Increment Value	74,855,276	45,336,178	30,088,786	0	0	-27,133	596,821	0	0
	Escapes	Increment Value	3,580,756	0	3,580,756	0	0	0	0	0	0
TRA 3920 Total		Increment Value	78,436,032	45,336,178	33,669,542	0	0	-27,133	596,821	0	0
3921	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3921 Total		Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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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
3984	Current Roll	Current Value	6,797,384	4,925,580	1,778,418	0	140,186	0	46,800	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	6,470,788	4,670,764	1,693,568	0	131,810	-4,283	29,637	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3984 Total	Increment Value	6,470,788	4,670,764	1,693,568	0	131,810	-4,283	29,637	0	0
3985	Current Roll	Current Value	318,298,167	184,392,567	137,054,613	168,182	1,194,899	2,547,894	1,964,200	0	0
		Base Value	<u>12,206,103</u>	<u>7,964,457</u>	<u>4,357,005</u>	<u>0</u>	<u>554,424</u>	<u>133,674</u>	<u>536,109</u>	<u>0</u>	<u>0</u>
		Increment Value	306,092,064	176,428,110	132,697,608	168,182	640,475	2,414,220	1,428,091	0	0
	Escapes	Increment Value	247,769	249,571	-1,802	0	0	0	0	0	0
TRA	3985 Total	Increment Value	306,339,833	176,677,681	132,695,806	168,182	640,475	2,414,220	1,428,091	0	0
3986	Current Roll	Current Value	18,466,166	11,224,324	6,644,874	8,893	665,897	63,822	14,000	0	0
		Base Value	<u>700,690</u>	<u>555,080</u>	<u>190,146</u>	<u>0</u>	<u>0</u>	<u>8,889</u>	<u>35,647</u>	<u>0</u>	<u>0</u>
		Increment Value	17,765,476	10,669,244	6,454,728	8,893	665,897	54,933	-21,647	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3986 Total	Increment Value	17,765,476	10,669,244	6,454,728	8,893	665,897	54,933	-21,647	0	0
3989	Current Roll	Current Value	315,476	310,293	5,183	0	0	0	0	0	0
		Base Value	<u>61,602</u>	<u>66,917</u>	<u>318</u>	<u>0</u>	<u>0</u>	<u>1,124</u>	<u>4,509</u>	<u>0</u>	<u>0</u>
		Increment Value	253,874	243,376	4,865	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	253,874	243,376	4,865	0	0	-1,124	-4,509	0	0

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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
6429	Current Roll	Current Value	13,756,316	6,999,231	6,757,085	0	0	0	0	0	0
		Base Value	<u>4,127,803</u>	<u>512,716</u>	<u>3,658,237</u>	<u>0</u>	<u>0</u>	<u>8,612</u>	<u>34,538</u>	<u>0</u>	<u>0</u>
		Increment Value	9,628,513	6,486,515	3,098,848	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	9,628,513	6,486,515	3,098,848	0	0	-8,612	-34,538	0	0
8214	Current Roll	Current Value	2,551,624	1,674,534	877,090	0	0	0	0	0	0
		Base Value	<u>82,941</u>	<u>56,808</u>	<u>30,915</u>	<u>0</u>	<u>0</u>	<u>955</u>	<u>3,827</u>	<u>0</u>	<u>0</u>
		Increment Value	2,468,683	1,617,726	846,175	0	0	-955	-3,827	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8214 Total		Increment Value	2,468,683	1,617,726	846,175	0	0	-955	-3,827	0	0
8221	Current Roll	Current Value	28,862,943	16,001,287	13,140,256	0	0	0	278,600	0	0
		Base Value	<u>876,744</u>	<u>603,271</u>	<u>324,248</u>	<u>0</u>	<u>0</u>	<u>10,135</u>	<u>40,640</u>	<u>0</u>	<u>0</u>
		Increment Value	27,986,199	15,398,016	12,816,008	0	0	-10,135	237,960	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8221 Total		Increment Value	27,986,199	15,398,016	12,816,008	0	0	-10,135	237,960	0	0
14837	Current Roll	Current Value	1,856,713	1,255,966	600,747	0	0	0	0	0	0
		Base Value	<u>52,536</u>	<u>22,448</u>	<u>31,979</u>	<u>0</u>	<u>0</u>	<u>378</u>	<u>1,513</u>	<u>0</u>	<u>0</u>
		Increment Value	1,804,177	1,233,518	568,768	0	0	-378	-1,513	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14837 Total		Increment Value	1,804,177	1,233,518	568,768	0	0	-378	-1,513	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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
237.02 PROJECT TOTAL										
Current Roll	Current Value	469,068,467	273,734,822	198,776,504	177,075	2,000,982	2,611,716	3,009,200	0	0
	Base Value	21,798,092	11,699,992	10,517,300	0	562,800	196,000	786,000	0	0
	Increment Value	447,270,375	262,034,830	188,259,204	177,075	1,438,182	2,415,716	2,223,200	0	0
Escapes	Increment Value	3,828,525	249,571	3,578,954	0	0	0	0	0	0
	Total Increment Value	451,098,900	262,284,401	191,838,158	177,075	1,438,182	2,415,716	2,223,200	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	57,152,493	38,296,517	18,385,077	395,734	75,165	0	0	0	0
		Base Value	<u>23,895,259</u>	<u>11,631,465</u>	<u>12,089,663</u>	<u>174,131</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	33,257,234	26,665,052	6,295,414	221,603	75,165	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12828 Total	Increment Value	33,257,234	26,665,052	6,295,414	221,603	75,165	0	0	0	0	
12829	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>205,367</u>	<u>172,580</u>	<u>32,787</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-205,367	-172,580	-32,787	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12829 Total	Increment Value	-205,367	-172,580	-32,787	0	0	0	0	0	0	
12830	Current Roll	Current Value	161,496,656	84,865,699	77,339,785	160,678	79,338	941,844	7,000	0	0
		Base Value	<u>87,772,353</u>	<u>47,506,708</u>	<u>40,855,778</u>	<u>102,767</u>	<u>96,724</u>	<u>754,624</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
	Increment Value	73,724,303	37,358,991	36,484,007	57,911	-17,386	187,220	-28,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12830 Total	Increment Value	73,724,303	37,358,991	36,484,007	57,911	-17,386	187,220	-28,000	0	0	
12831	Current Roll	Current Value	17,449,022	13,292,766	4,156,256	0	0	0	0	0	0
		Base Value	<u>7,466,690</u>	<u>4,876,802</u>	<u>2,488,484</u>	<u>59,943</u>	<u>41,461</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	9,982,332	8,415,964	1,667,772	-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	9,982,332	8,415,964	1,667,772	-59,943	-41,461	0	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

237.04 ROSEMEAD - RP #2

Base Year: 1999 - 2000

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12832	Current Roll	Current Value	113,948	47,213	66,735	0	0	0	0	0	0
		Base Value	91,309	37,834	53,475	0	0	0	0	0	0
		Increment Value	22,639	9,379	13,260	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12832 Total		Increment Value	22,639	9,379	13,260	0	0	0	0	0	0
14771	Current Roll	Current Value	9,619,716	7,567,331	2,052,385	0	0	0	0	0	0
		Base Value	6,843,626	3,217,292	1,810,564	589,733	1,226,037	0	0	0	0
		Increment Value	2,776,090	4,350,039	241,821	-589,733	-1,226,037	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14771 Total		Increment Value	2,776,090	4,350,039	241,821	-589,733	-1,226,037	0	0	0	0
237.04 PROJECT TOTAL											
	Current Roll	Current Value	245,831,835	144,069,526	102,000,238	556,412	154,503	941,844	7,000	0	0
		Base Value	126,274,604	67,442,681	57,330,751	926,574	1,364,222	754,624	35,000	0	0
		Increment Value	119,557,231	76,626,845	44,669,487	-370,162	-1,209,719	187,220	-28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	119,557,231	76,626,845	44,669,487	-370,162	-1,209,719	187,220	-28,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/30/2013

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	49,394,945	22,251,663	27,143,282	0	0	0	0	0	0
		Base Value	<u>7,544,685</u>	<u>3,596,134</u>	<u>3,691,683</u>	<u>0</u>	<u>256,868</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	41,850,260	18,655,529	23,451,599	0	-256,868	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 658 Total	Increment Value	41,850,260	18,655,529	23,451,599	0	-256,868	0	0	0	0	
240.02 PROJECT TOTAL											
	Current Roll	Current Value	49,394,945	22,251,663	27,143,282	0	0	0	0	0	0
		Base Value	<u>7,544,685</u>	<u>3,596,134</u>	<u>3,691,683</u>	<u>0</u>	<u>256,868</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	41,850,260	18,655,529	23,451,599	0	-256,868	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	41,850,260	18,655,529	23,451,599	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 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	36,312,608	18,907,015	23,356,871	0	1,568,960	5,951,278	0	0	1,568,960
		Base Value	<u>3,888,291</u>	<u>1,364,409</u>	<u>2,533,740</u>	<u>728,432</u>	<u>200,340</u>	<u>938,630</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	32,424,317	17,542,606	20,823,131	-728,432	1,368,620	5,012,648	0	0	1,568,960
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	667 Total	Increment Value	32,424,317	17,542,606	20,823,131	-728,432	1,368,620	5,012,648	0	0	1,568,960
240.03 PROJECT TOTAL											
	Current Roll	Current Value	36,312,608	18,907,015	23,356,871	0	1,568,960	5,951,278	0	0	1,568,960
		Base Value	<u>3,888,291</u>	<u>1,364,409</u>	<u>2,533,740</u>	<u>728,432</u>	<u>200,340</u>	<u>938,630</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	32,424,317	17,542,606	20,823,131	-728,432	1,368,620	5,012,648	0	0	1,568,960
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	32,424,317	17,542,606	20,823,131	-728,432	1,368,620	5,012,648	0	0	1,568,960

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

240.04 SAN FERNANDO - CIVIC CENTER

Base Year: 1972 - 1973

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
651	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	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 651 Total	Increment Value	0	0	0	0	0	0	0	0	0	0
652	Current Roll	Current Value	103,078,800	51,083,416	63,314,998	10,000	68,120	11,112,734	245,000	10,000	30,000
		Base Value	<u>8,908,811</u>	<u>4,575,375</u>	<u>4,491,556</u>	<u>0</u>	<u>579,120</u>	<u>737,240</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	94,169,989	46,508,041	58,823,442	10,000	-511,000	10,375,494	245,000	10,000	30,000	
	Escapes	Increment Value	0	3,047,118	15,651,736	0	0	18,698,854	0	0	0
TRA 652 Total	Increment Value	94,169,989	49,555,159	74,475,178	10,000	-511,000	29,074,348	245,000	10,000	30,000	
240.04 PROJECT TOTAL											
	Current Roll	Current Value	103,078,800	51,083,416	63,314,998	10,000	68,120	11,112,734	245,000	10,000	30,000
		Base Value	<u>8,908,811</u>	<u>4,575,375</u>	<u>4,491,556</u>	<u>0</u>	<u>579,120</u>	<u>737,240</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	94,169,989	46,508,041	58,823,442	10,000	-511,000	10,375,494	245,000	10,000	30,000	
	Escapes	Increment Value	0	3,047,118	15,651,736	0	0	18,698,854	0	0	0
Total	Increment Value	94,169,989	49,555,159	74,475,178	10,000	-511,000	29,074,348	245,000	10,000	30,000	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	60,913,634	32,418,259	28,495,375	0	0	0	0	0	0
		Base Value	<u>2,387,895</u>	<u>2,408,543</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>20,648</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	58,525,739	30,009,716	28,495,375	0	0	-20,648	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 673 Total		Increment Value	58,525,739	30,009,716	28,495,375	0	0	-20,648	0	0	0
675	Current Roll	Current Value	169,448,969	90,050,908	80,067,423	0	0	648,362	21,000	0	0
		Base Value	<u>20,016,262</u>	<u>6,755,222</u>	<u>12,733,868</u>	<u>310,033</u>	<u>275,056</u>	<u>57,917</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	149,432,707	83,295,686	67,333,555	-310,033	-275,056	590,445	21,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 675 Total		Increment Value	149,432,707	83,295,686	67,333,555	-310,033	-275,056	590,445	21,000	0	0
240.05 PROJECT TOTAL											
	Current Roll	Current Value	230,362,603	122,469,167	108,562,798	0	0	648,362	21,000	0	0
		Base Value	<u>22,404,157</u>	<u>9,163,765</u>	<u>12,733,868</u>	<u>310,033</u>	<u>275,056</u>	<u>78,565</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	207,958,446	113,305,402	95,828,930	-310,033	-275,056	569,797	21,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	207,958,446	113,305,402	95,828,930	-310,033	-275,056	569,797	21,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/30/2013

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	58,326,410	32,621,409	30,525,508	0	4,100	4,544,799	279,808	0	0
		Base Value	<u>13,214,583</u>	<u>7,744,862</u>	<u>7,170,699</u>	<u>0</u>	<u>1,400</u>	<u>1,439,341</u>	<u>263,037</u>	<u>0</u>	<u>0</u>
		Increment Value	45,111,827	24,876,547	23,354,809	0	2,700	3,105,458	16,771	0	0
	Escapes	Increment Value	0	4,160,334	10,989,850	0	0	15,150,184	0	0	0
TRA	1860 Total	Increment Value	45,111,827	29,036,881	34,344,659	0	2,700	18,255,642	16,771	0	0
240.06 PROJECT TOTAL											
	Current Roll	Current Value	58,326,410	32,621,409	30,525,508	0	4,100	4,544,799	279,808	0	0
		Base Value	<u>13,214,583</u>	<u>7,744,862</u>	<u>7,170,699</u>	<u>0</u>	<u>1,400</u>	<u>1,439,341</u>	<u>263,037</u>	<u>0</u>	<u>0</u>
		Increment Value	45,111,827	24,876,547	23,354,809	0	2,700	3,105,458	16,771	0	0
	Escapes	Increment Value	0	4,160,334	10,989,850	0	0	15,150,184	0	0	0
	Total	Increment Value	45,111,827	29,036,881	34,344,659	0	2,700	18,255,642	16,771	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	63,548,173	41,374,578	23,825,921	214,843	612,313	1,923,482	56,000	150,000	350,000
		Base Value	<u>26,796,253</u>	<u>13,469,752</u>	<u>14,028,903</u>	<u>195,935</u>	<u>370,412</u>	<u>747,749</u>	<u>14,000</u>	<u>150,000</u>	<u>357,000</u>
		Increment Value	36,751,920	27,904,826	9,797,018	18,908	241,901	1,175,733	42,000	0	-7,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8013 Total	Increment Value	36,751,920	27,904,826	9,797,018	18,908	241,901	1,175,733	42,000	0	-7,000
8618	Current Roll	Current Value	94,000	47,000	47,000	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	94,000	47,000	47,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8618 Total	Increment Value	94,000	47,000	47,000	0	0	0	0	0	0
240.07 PROJECT TOTAL											
	Current Roll	Current Value	63,642,173	41,421,578	23,872,921	214,843	612,313	1,923,482	56,000	150,000	350,000
		Base Value	<u>26,796,253</u>	<u>13,469,752</u>	<u>14,028,903</u>	<u>195,935</u>	<u>370,412</u>	<u>747,749</u>	<u>14,000</u>	<u>150,000</u>	<u>357,000</u>
		Increment Value	36,845,920	27,951,826	9,844,018	18,908	241,901	1,175,733	42,000	0	-7,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	36,845,920	27,951,826	9,844,018	18,908	241,901	1,175,733	42,000	0	-7,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	15,806,092	6,993,736	8,812,356	0	0	0	0	0	0
		Base Value	<u>1,125,005</u>	<u>526,019</u>	<u>514,105</u>	<u>0</u>	<u>107,108</u>	<u>15,665</u>	<u>6,562</u>	<u>0</u>	<u>0</u>
	Increment Value	14,681,087	6,467,717	8,298,251	0	-107,108	-15,665	-6,562	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5068 Total	Increment Value	14,681,087	6,467,717	8,298,251	0	-107,108	-15,665	-6,562	0	0	
5072	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5072 Total	Increment Value	0	0	0	0	0	0	0	0	0	
5083	Current Roll	Current Value	5,444,660	2,206,989	3,237,671	0	0	0	0	0	0
		Base Value	<u>173,592</u>	<u>74,487</u>	<u>102,252</u>	<u>0</u>	<u>0</u>	<u>2,218</u>	<u>929</u>	<u>0</u>	<u>0</u>
	Increment Value	5,271,068	2,132,502	3,135,419	0	0	-2,218	-929	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5083 Total	Increment Value	5,271,068	2,132,502	3,135,419	0	0	-2,218	-929	0	0	
5088	Current Roll	Current Value	88,467,307	45,068,372	43,139,565	299,770	200	0	40,600	0	0
		Base Value	<u>2,508,622</u>	<u>1,636,094</u>	<u>698,755</u>	<u>0</u>	<u>242,912</u>	<u>48,727</u>	<u>20,412</u>	<u>0</u>	<u>0</u>
	Increment Value	85,958,685	43,432,278	42,440,810	299,770	-242,712	-48,727	20,188	0	0	
	Escapes	Increment Value	2,585,992	0	2,585,992	0	0	0	0	0	0
TRA 5088 Total	Increment Value	88,544,677	43,432,278	45,026,802	299,770	-242,712	-48,727	20,188	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/30/2013

241.02 SAN DIMAS - CREATIVE GROWTH

Base Year: 1972 - 1973

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5092	Current Roll	Current Value	6,780,401	3,390,990	3,389,411	0	0	0	0	0
		Base Value	253,503	165,694	94,808	0	0	4,934	2,065	0
		Increment Value	6,526,898	3,225,296	3,294,603	0	0	-4,934	-2,065	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 5092 Total		Increment Value	6,526,898	3,225,296	3,294,603	0	0	-4,934	-2,065	0
241.02 PROJECT TOTAL										
	Current Roll	Current Value	116,498,460	57,660,087	58,579,003	299,770	200	0	40,600	0
		Base Value	4,060,722	2,402,294	1,409,920	0	350,020	71,544	29,968	0
		Increment Value	112,437,738	55,257,793	57,169,083	299,770	-349,820	-71,544	10,632	0
	Escapes	Increment Value	2,585,992	0	2,585,992	0	0	0	0	0
	Total	Increment Value	115,023,730	55,257,793	59,755,075	299,770	-349,820	-71,544	10,632	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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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	4,180,168	1,851,092	2,336,076	0	0	0	7,000	0	0
		Base Value	<u>72,081</u>	<u>54,894</u>	<u>18,118</u>	<u>0</u>	<u>0</u>	<u>425</u>	<u>506</u>	<u>0</u>	<u>0</u>
		Increment Value	4,108,087	1,796,198	2,317,958	0	0	-425	6,494	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5062 Total		Increment Value	4,108,087	1,796,198	2,317,958	0	0	-425	6,494	0	0
5096	Current Roll	Current Value	28,015,285	16,912,299	11,099,589	0	3,397	0	0	0	0
		Base Value	<u>1,168,470</u>	<u>633,793</u>	<u>462,857</u>	<u>0</u>	<u>81,996</u>	<u>4,639</u>	<u>5,537</u>	<u>0</u>	<u>0</u>
		Increment Value	26,846,815	16,278,506	10,636,732	0	-78,599	-4,639	-5,537	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5096 Total		Increment Value	26,846,815	16,278,506	10,636,732	0	-78,599	-4,639	-5,537	0	0
5098	Current Roll	Current Value	95,448,739	43,431,293	50,840,498	662,939	514,009	0	0	0	0
		Base Value	<u>2,563,458</u>	<u>1,733,813</u>	<u>831,192</u>	<u>0</u>	<u>25,924</u>	<u>12,526</u>	<u>14,945</u>	<u>0</u>	<u>0</u>
		Increment Value	92,885,281	41,697,480	50,009,306	662,939	488,085	-12,526	-14,945	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5098 Total		Increment Value	92,885,281	41,697,480	50,009,306	662,939	488,085	-12,526	-14,945	0	0
241.03 PROJECT TOTAL											
	Current Roll	Current Value	127,644,192	62,194,684	64,276,163	662,939	517,406	0	7,000	0	0
		Base Value	<u>3,804,009</u>	<u>2,422,500</u>	<u>1,312,167</u>	<u>0</u>	<u>107,920</u>	<u>17,590</u>	<u>20,988</u>	<u>0</u>	<u>0</u>
		Increment Value	123,840,183	59,772,184	62,963,996	662,939	409,486	-17,590	-13,988	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	123,840,183	59,772,184	62,963,996	662,939	409,486	-17,590	-13,988	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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	42,681,118	25,464,360	17,230,758	0	0	0	14,000	0	0
		Base Value	<u>1,520,484</u>	<u>781,377</u>	<u>756,755</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>17,648</u>	<u>0</u>	<u>0</u>
	Increment Value	41,160,634	24,682,983	16,474,003	0	0	0	-3,648	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5429 Total	Increment Value	41,160,634	24,682,983	16,474,003	0	0	0	-3,648	0	0	
5430	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5430 Total	Increment Value	0	0	0	0	0	0	0	0	0	
5431	Current Roll	Current Value	38,968,826	20,562,862	18,412,964	0	0	0	7,000	0	0
		Base Value	<u>1,143,375</u>	<u>946,216</u>	<u>205,616</u>	<u>0</u>	<u>14,043</u>	<u>0</u>	<u>22,500</u>	<u>0</u>	<u>0</u>
	Increment Value	37,825,451	19,616,646	18,207,348	0	-14,043	0	-15,500	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5431 Total	Increment Value	37,825,451	19,616,646	18,207,348	0	-14,043	0	-15,500	0	0	
5432	Current Roll	Current Value	32,470,397	14,640,492	13,964,358	1,905,908	1,959,639	0	0	0	0
		Base Value	<u>612,586</u>	<u>393,761</u>	<u>223,665</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>4,840</u>	<u>0</u>	<u>0</u>
	Increment Value	31,857,811	14,246,731	13,740,693	1,905,908	1,959,639	0	-4,840	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5432 Total	Increment Value	31,857,811	14,246,731	13,740,693	1,905,908	1,959,639	0	-4,840	0	0	

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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
12295	Current Roll	Current Value	22,069,870	11,522,129	9,290,437	665,109	592,195	0	0	0	0
		Base Value	1,910,537	960,666	963,279	0	10,543	0	23,951	0	0
		Increment Value	20,159,333	10,561,463	8,327,158	665,109	581,652	0	-23,951	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12295 Total		Increment Value	20,159,333	10,561,463	8,327,158	665,109	581,652	0	-23,951	0	0
12296	Current Roll	Current Value	72,526,843	21,847,029	50,679,814	0	0	0	0	0	0
		Base Value	3,801,050	2,189,871	1,665,778	0	0	0	54,599	0	0
		Increment Value	68,725,793	19,657,158	49,014,036	0	0	0	-54,599	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12296 Total		Increment Value	68,725,793	19,657,158	49,014,036	0	0	0	-54,599	0	0
13013	Current Roll	Current Value	9,131,620	3,893,334	5,397,886	0	0	0	159,600	0	0
		Base Value	236,025	242,056	0	0	0	0	6,031	0	0
		Increment Value	8,895,595	3,651,278	5,397,886	0	0	0	153,569	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13013 Total		Increment Value	8,895,595	3,651,278	5,397,886	0	0	0	153,569	0	0
241.04 PROJECT TOTAL											
	Current Roll	Current Value	217,848,674	97,930,206	114,976,217	2,571,017	2,551,834	0	180,600	0	0
		Base Value	9,224,057	5,513,947	3,815,093	0	24,586	0	129,569	0	0
		Increment Value	208,624,617	92,416,259	111,161,124	2,571,017	2,527,248	0	51,031	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	208,624,617	92,416,259	111,161,124	2,571,017	2,527,248	0	51,031	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 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	19,800,725	10,878,133	8,922,592	0	0	0	0	0	0
		Base Value	<u>1,552,920</u>	<u>687,033</u>	<u>879,887</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
		Increment Value	18,247,805	10,191,100	8,042,705	0	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6640 Total		Increment Value	18,247,805	10,191,100	8,042,705	0	0	0	-14,000	0	0
241.05 PROJECT TOTAL											
	Current Roll	Current Value	19,800,725	10,878,133	8,922,592	0	0	0	0	0	0
		Base Value	<u>1,552,920</u>	<u>687,033</u>	<u>879,887</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
		Increment Value	18,247,805	10,191,100	8,042,705	0	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	18,247,805	10,191,100	8,042,705	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 2012 - 2013 4th Paid
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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
12082	Current Roll	Current Value	5,836,496	3,593,183	2,334,313	0	0	0	91,000	0	0
		Base Value	<u>2,678,500</u>	<u>1,204,387</u>	<u>1,570,713</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>96,600</u>	<u>0</u>	<u>0</u>
	Increment Value	3,157,996	2,388,796	763,600	0	0	0	-5,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12082 Total	Increment Value	3,157,996	2,388,796	763,600	0	0	0	-5,600	0	0	
12085	Current Roll	Current Value	1,381,366	823,369	571,997	0	0	0	14,000	0	0
		Base Value	<u>860,185</u>	<u>418,119</u>	<u>449,066</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	521,181	405,250	122,931	0	0	0	7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12085 Total	Increment Value	521,181	405,250	122,931	0	0	0	7,000	0	0	
12134	Current Roll	Current Value	76,518	76,518	0	0	0	0	0	0	0
		Base Value	<u>63,497</u>	<u>63,497</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	13,021	13,021	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12134 Total	Increment Value	13,021	13,021	0	0	0	0	0	0	0	
12155	Current Roll	Current Value	9,112,697	5,518,541	3,692,156	0	0	0	98,000	0	0
		Base Value	<u>1,963,721</u>	<u>1,014,079</u>	<u>1,019,642</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>70,000</u>	<u>0</u>	<u>0</u>
	Increment Value	7,148,976	4,504,462	2,672,514	0	0	0	28,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12155 Total	Increment Value	7,148,976	4,504,462	2,672,514	0	0	0	28,000	0	0	

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Base Type: Frozen Base (Actual)
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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
12156	Current Roll	Current Value	236,557,726	132,408,227	107,764,142	0	28,538	532,781	3,102,400	0	8,000
		Base Value	108,174,072	45,985,573	65,273,630	28,836	163,813	273,780	2,996,000	0	8,000
		Increment Value	128,383,654	86,422,654	42,490,512	-28,836	-135,275	259,001	106,400	0	0
	Escapes	Increment Value	28,000	0	0	0	0	0	-28,000	0	0
TRA 12156 Total		Increment Value	128,411,654	86,422,654	42,490,512	-28,836	-135,275	259,001	78,400	0	0
12157	Current Roll	Current Value	34,698,043	20,446,302	14,918,537	0	0	302,796	364,000	0	0
		Base Value	17,365,462	7,999,474	9,913,519	0	0	141,531	406,000	0	0
		Increment Value	17,332,581	12,446,828	5,005,018	0	0	161,265	-42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12157 Total		Increment Value	17,332,581	12,446,828	5,005,018	0	0	161,265	-42,000	0	0
12158	Current Roll	Current Value	3,376,256	2,382,160	1,029,096	0	0	0	35,000	0	0
		Base Value	1,588,591	1,061,112	562,479	0	0	0	35,000	0	0
		Increment Value	1,787,665	1,321,048	466,617	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12158 Total		Increment Value	1,787,665	1,321,048	466,617	0	0	0	0	0	0
12159	Current Roll	Current Value	9,559,472	4,501,517	5,262,040	0	3,200	137,285	70,000	0	0
		Base Value	4,630,335	2,207,685	2,584,052	0	3,200	122,602	42,000	0	0
		Increment Value	4,929,137	2,293,832	2,677,988	0	0	14,683	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12159 Total		Increment Value	4,929,137	2,293,832	2,677,988	0	0	14,683	28,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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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
12160	Current Roll	Current Value	2,604,912	1,174,709	1,444,203	0	0	0	14,000	0	0
		Base Value	1,482,570	506,615	989,955	0	0	0	14,000	0	0
		Increment Value	1,122,342	668,094	454,248	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12160 Total		Increment Value	1,122,342	668,094	454,248	0	0	0	0	0	0
12262	Current Roll	Current Value	37,271	37,271	0	0	0	0	0	0	0
		Base Value	28,750	28,750	0	0	0	0	0	0	0
		Increment Value	8,521	8,521	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12262 Total		Increment Value	8,521	8,521	0	0	0	0	0	0	0
12371	Current Roll	Current Value	913,024	610,610	337,414	0	0	0	35,000	0	0
		Base Value	547,221	311,143	257,078	0	0	0	21,000	0	0
		Increment Value	365,803	299,467	80,336	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12371 Total		Increment Value	365,803	299,467	80,336	0	0	0	14,000	0	0
12372	Current Roll	Current Value	17,634,662	9,592,291	8,280,371	0	0	0	238,000	0	0
		Base Value	11,066,085	4,986,806	6,359,279	0	0	0	280,000	0	0
		Increment Value	6,568,577	4,605,485	1,921,092	0	0	0	-42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12372 Total		Increment Value	6,568,577	4,605,485	1,921,092	0	0	0	-42,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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	321,788,443	181,164,698	145,634,269	0	31,738	972,862	4,061,400	0	8,000
	Base Value	150,448,989	65,787,240	88,979,413	28,836	167,013	537,913	3,967,600	0	8,000
	Increment Value	171,339,454	115,377,458	56,654,856	-28,836	-135,275	434,949	93,800	0	0
Escapes	Increment Value	28,000	0	0	0	0	0	-28,000	0	0
	Total Increment Value	171,367,454	115,377,458	56,654,856	-28,836	-135,275	434,949	65,800	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 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
8478	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	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 8478 Total	Increment Value	0	0	0	0	0	0	0	0	0	0
11976	Current Roll	Current Value	120,193,589	75,478,334	46,428,198	78,500	121,022	1,891,465	21,000	0	0
		Base Value	<u>50,254,445</u>	<u>27,451,926</u>	<u>23,225,918</u>	<u>1,680</u>	<u>26,352</u>	<u>403,306</u>	<u>48,125</u>	<u>0</u>	<u>0</u>
	Increment Value	69,939,144	48,026,408	23,202,280	76,820	94,670	1,488,159	-27,125	0	0	
	Escapes	Increment Value	28,291	52,887	-24,596	0	0	0	0	0	0
TRA 11976 Total	Increment Value	69,967,435	48,079,295	23,177,684	76,820	94,670	1,488,159	-27,125	0	0	
11977	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	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 11977 Total	Increment Value	0	0	0	0	0	0	0	0	0	
11978	Current Roll	Current Value	88,700,436	54,862,528	34,418,543	16,414	96,252	274,701	341,600	12,000	65,000
		Base Value	<u>41,526,531</u>	<u>19,302,319</u>	<u>22,470,803</u>	<u>103,678</u>	<u>237,058</u>	<u>298,577</u>	<u>288,750</u>	<u>0</u>	<u>0</u>
	Increment Value	47,173,905	35,560,209	11,947,740	-87,264	-140,806	-23,876	52,850	12,000	65,000	
	Escapes	Increment Value	26,271	20,529	5,742	0	0	0	0	0	0
TRA 11978 Total	Increment Value	47,200,176	35,580,738	11,953,482	-87,264	-140,806	-23,876	52,850	12,000	65,000	

Community Redevelopment Agency Accounting System
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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
11979	Current Roll	Current Value	20,335,604	11,424,229	9,510,815	0	0	558,840	40,600	0	0
		Base Value	8,997,381	5,854,962	3,178,307	82,485	19,941	90,189	48,125	0	0
		Increment Value	11,338,223	5,569,267	6,332,508	-82,485	-19,941	468,651	-7,525	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11979	Total	Increment Value	11,338,223	5,569,267	6,332,508	-82,485	-19,941	468,651	-7,525	0	0
244.02 PROJECT TOTAL											
	Current Roll	Current Value	229,229,629	141,765,091	90,357,556	94,914	217,274	2,725,006	403,200	12,000	65,000
		Base Value	100,778,357	52,609,207	48,875,028	187,843	283,351	792,072	385,000	0	0
		Increment Value	128,451,272	89,155,884	41,482,528	-92,929	-66,077	1,932,934	18,200	12,000	65,000
	Escapes	Increment Value	54,562	73,416	-18,854	0	0	0	0	0	0
	Total	Increment Value	128,505,834	89,229,300	41,463,674	-92,929	-66,077	1,932,934	18,200	12,000	65,000

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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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
227	Current Roll	Current Value	376,898	376,898	0	0	0	0	0	0	0
		Base Value	<u>4,655</u>	<u>4,727</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>72</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	372,243	372,171	0	0	0	-72	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	227 Total	Increment Value	372,243	372,171	0	0	0	-72	0	0	0
391	Current Roll	Current Value	609,274	609,274	0	0	0	0	0	0	0
		Base Value	<u>129,743</u>	<u>122,071</u>	<u>9,543</u>	<u>0</u>	<u>0</u>	<u>1,871</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	479,531	487,203	-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	479,531	487,203	-9,543	0	0	-1,871	0	0	0
405	Current Roll	Current Value	3,777,974	2,156,663	1,621,311	0	0	0	0	0	0
		Base Value	<u>1,890,971</u>	<u>1,177,110</u>	<u>600,800</u>	<u>131,105</u>	<u>0</u>	<u>18,044</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,887,003	979,553	1,020,511	-131,105	0	-18,044	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	405 Total	Increment Value	1,887,003	979,553	1,020,511	-131,105	0	-18,044	0	0	0
442	Current Roll	Current Value	154,599	45,013	116,586	0	0	0	7,000	0	0
		Base Value	<u>117,997</u>	<u>34,982</u>	<u>90,552</u>	<u>0</u>	<u>0</u>	<u>536</u>	<u>7,001</u>	<u>0</u>	<u>0</u>
	Increment Value	36,602	10,031	26,034	0	0	-536	-1	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	442 Total	Increment Value	36,602	10,031	26,034	0	0	-536	-1	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
971	Current Roll	Current Value	171	171	0	0	0	0	0	0	0
		Base Value	136	136	0	0	0	0	0	0	0
		Increment Value	35	35	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 971 Total		Increment Value	35	35	0	0	0	0	0	0	0
1308	Current Roll	Current Value	1,436,243	1,312,064	124,179	0	0	0	0	0	0
		Base Value	1,232,486	1,147,979	102,104	0	0	17,597	0	0	0
		Increment Value	203,757	164,085	22,075	0	0	-17,597	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1308 Total		Increment Value	203,757	164,085	22,075	0	0	-17,597	0	0	0
1403	Current Roll	Current Value	5,186,052	4,354,381	2,196,069	0	266,730	1,589,128	42,000	0	0
		Base Value	3,930,142	2,325,739	1,640,055	0	0	35,652	0	0	0
		Increment Value	1,255,910	2,028,642	556,014	0	266,730	1,553,476	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1403 Total		Increment Value	1,255,910	2,028,642	556,014	0	266,730	1,553,476	42,000	0	0
8046	Current Roll	Current Value	922,442	847,501	74,941	0	0	0	0	0	0
		Base Value	702,242	713,175	0	0	0	10,933	0	0	0
		Increment Value	220,200	134,326	74,941	0	0	-10,933	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8046 Total		Increment Value	220,200	134,326	74,941	0	0	-10,933	0	0	0

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Base Year: 1996 - 1997

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9977											
	Current Roll	Current Value	12,588,159	9,328,582	3,266,577	0	0	0	7,000	0	0
		Base Value	<u>7,068,832</u>	<u>4,145,522</u>	<u>2,953,588</u>	<u>22,475</u>	<u>17,667</u>	<u>63,419</u>	<u>7,001</u>	<u>0</u>	<u>0</u>
		Increment Value	5,519,327	5,183,060	312,989	-22,475	-17,667	-63,419	-1	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9977 Total	Increment Value	5,519,327	5,183,060	312,989	-22,475	-17,667	-63,419	-1	0	0
9978											
	Current Roll	Current Value	1,463,088	1,437,174	25,914	0	0	0	0	0	0
		Base Value	<u>888,598</u>	<u>887,454</u>	<u>12,973</u>	<u>0</u>	<u>1,654</u>	<u>13,483</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	574,490	549,720	12,941	0	-1,654	-13,483	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9978 Total	Increment Value	574,490	549,720	12,941	0	-1,654	-13,483	0	0	0
9979											
	Current Roll	Current Value	142,613	109,984	32,629	0	0	0	0	0	0
		Base Value	<u>109,512</u>	<u>85,468</u>	<u>25,354</u>	<u>0</u>	<u>0</u>	<u>1,310</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	33,101	24,516	7,275	0	0	-1,310	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9979 Total	Increment Value	33,101	24,516	7,275	0	0	-1,310	0	0	0
9980											
	Current Roll	Current Value	340,000	340,000	0	0	0	0	0	0	0
		Base Value	<u>111,455</u>	<u>113,190</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,735</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	228,545	226,810	0	0	0	-1,735	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9980 Total	Increment Value	228,545	226,810	0	0	0	-1,735	0	0	0

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Base Year: 1996 - 1997

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9981	Current Roll	Current Value	1,662,170	856,314	805,856	0	0	0	0	0	0
		Base Value	1,414,294	448,646	971,890	0	592	6,834	0	0	0
		Increment Value	247,876	407,668	-166,034	0	-592	-6,834	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9981 Total		Increment Value	247,876	407,668	-166,034	0	-592	-6,834	0	0	0
9982	Current Roll	Current Value	326,752,655	170,495,616	164,176,354	32,826	195,336	6,686,477	1,456,000	0	5,000
		Base Value	160,169,154	71,728,818	90,998,842	14,917	113,520	1,099,453	1,587,490	0	0
		Increment Value	166,583,501	98,766,798	73,177,512	17,909	81,816	5,587,024	-131,490	0	5,000
	Escapes	Increment Value	505,934	285,069	220,865	0	0	0	0	0	0
TRA 9982 Total		Increment Value	167,089,435	99,051,867	73,398,377	17,909	81,816	5,587,024	-131,490	0	5,000
9983	Current Roll	Current Value	31,382	31,382	0	0	0	0	0	0	0
		Base Value	24,016	24,390	0	0	0	374	0	0	0
		Increment Value	7,366	6,992	0	0	0	-374	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9983 Total		Increment Value	7,366	6,992	0	0	0	-374	0	0	0
9984	Current Roll	Current Value	516,249	185,527	358,722	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	123,658	41,350	80,094	0	0	-2,210	-4	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9984 Total		Increment Value	123,658	41,350	80,094	0	0	-2,210	-4	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9987	Current Roll	Current Value	34,153,119	22,788,428	10,528,459	0	985,836	0	149,604	0	0
		Base Value	18,888,363	12,464,064	6,557,555	0	71,809	191,063	14,002	0	0
	Increment Value	15,264,756	10,324,364	3,970,904	0	914,027	-191,063	135,602	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9987 Total	Increment Value	15,264,756	10,324,364	3,970,904	0	914,027	-191,063	135,602	0	0
9989	Current Roll	Current Value	1,010,000	516,053	508,445	0	0	498	14,000	0	0
		Base Value	188,487	70,539	140,101	0	0	1,081	21,072	0	0
	Increment Value	821,513	445,514	368,344	0	0	-583	-7,072	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9989 Total	Increment Value	821,513	445,514	368,344	0	0	-583	-7,072	0	0
10283	Current Roll	Current Value	5,496,154	4,664,122	832,032	0	0	0	0	0	0
		Base Value	5,699,362	3,473,525	663,960	403,099	1,218,442	52,663	7,001	0	0
	Increment Value	-203,208	1,190,597	168,072	-403,099	-1,218,442	-52,663	-7,001	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	10283 Total	Increment Value	-203,208	1,190,597	168,072	-403,099	-1,218,442	-52,663	-7,001	0	0
10289	Current Roll	Current Value	211,500	211,500	0	0	0	0	0	0	0
		Base Value	2,365	2,402	0	0	0	37	0	0	0
	Increment Value	209,135	209,098	0	0	0	0	-37	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	10289 Total	Increment Value	209,135	209,098	0	0	0	-37	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10292	Current Roll	Current Value	15,765,590	8,166,503	7,599,087	0	0	0	0	0	0
		Base Value	<u>15,573,069</u>	<u>4,377,449</u>	<u>4,754,107</u>	<u>4,548,862</u>	<u>1,959,735</u>	<u>67,084</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	192,521	3,789,054	2,844,980	-4,548,862	-1,959,735	-67,084	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10292 Total		Increment Value	192,521	3,789,054	2,844,980	-4,548,862	-1,959,735	-67,084	0	0	0
10294	Current Roll	Current Value	9,029,995	6,565,174	2,464,821	0	0	0	0	0	0
		Base Value	<u>2,680,495</u>	<u>886,427</u>	<u>1,807,642</u>	<u>0</u>	<u>0</u>	<u>13,574</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,349,500	5,678,747	657,179	0	0	-13,574	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10294 Total		Increment Value	6,349,500	5,678,747	657,179	0	0	-13,574	0	0	0
11214	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11214 Total		Increment Value	0	0	0	0	0	0	0	0	0
12135	Current Roll	Current Value	77,812,013	70,987,165	6,824,848	0	0	0	0	0	0
		Base Value	<u>11,106,326</u>	<u>6,781,745</u>	<u>4,418,437</u>	<u>0</u>	<u>9,411</u>	<u>103,267</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	66,705,687	64,205,420	2,406,411	0	-9,411	-103,267	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12135 Total		Increment Value	66,705,687	64,205,420	2,406,411	0	-9,411	-103,267	0	0	0

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Base Year: 1996 - 1997

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Base Year: 1996 - 1997											
12149	Current Roll	Current Value	491,313	491,313	0	0	0	0	0	0	0
		Base Value	<u>375,930</u>	<u>381,782</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5,852</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	115,383	109,531	0	0	0	-5,852	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12149 Total		Increment Value	115,383	109,531	0	0	0	-5,852	0	0	0
12154	Current Roll	Current Value	49,882	49,882	0	0	0	0	0	0	0
		Base Value	<u>152,022</u>	<u>154,388</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,366</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-102,140	-104,506	0	0	0	-2,366	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12154 Total		Increment Value	-102,140	-104,506	0	0	0	-2,366	0	0	0
13495	Current Roll	Current Value	6,233,200	1,042,300	5,190,900	0	0	0	0	0	0
		Base Value	<u>352,449</u>	<u>357,936</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5,487</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,880,751	684,364	5,190,900	0	0	-5,487	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13495 Total		Increment Value	5,880,751	684,364	5,190,900	0	0	-5,487	0	0	0
14708	Current Roll	Current Value	1,752,342	1,752,342	0	0	0	0	0	0	0
		Base Value	<u>1,238,393</u>	<u>1,257,672</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>19,279</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	513,949	494,670	0	0	0	-19,279	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14708 Total		Increment Value	513,949	494,670	0	0	0	-19,279	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14868	Current Roll	Current Value	217,558	217,558	0	0	0	0	0	0	0
		Base Value	<u>47,572</u>	<u>48,313</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>741</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	169,986	169,245	0	0	0	-741	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14868 Total		Increment Value	169,986	169,245	0	0	0	-741	0	0	0
15119	Current Roll	Current Value	619,607	270,421	349,186	0	0	0	0	0	0
		Base Value	<u>238,589</u>	<u>210,284</u>	<u>31,528</u>	<u>0</u>	<u>0</u>	<u>3,223</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	381,018	60,137	317,658	0	0	-3,223	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15119 Total		Increment Value	381,018	60,137	317,658	0	0	-3,223	0	0	0
15220	Current Roll	Current Value	127,500	117,300	10,200	0	0	0	0	0	0
		Base Value	<u>18,174</u>	<u>10,359</u>	<u>7,974</u>	<u>0</u>	<u>0</u>	<u>159</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	109,326	106,941	2,226	0	0	-159	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15220 Total		Increment Value	109,326	106,941	2,226	0	0	-159	0	0	0
15221	Current Roll	Current Value	255,000	255,000	0	0	0	0	0	0	0
		Base Value	<u>25,514</u>	<u>25,911</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>397</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	229,486	229,089	0	0	0	-397	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15221 Total		Increment Value	229,486	229,089	0	0	0	-397	0	0	0

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Base Type: Frozen Base (Actual)
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 Report Date 07/30/2013

249.03 SANTA CLARITA - NEWHALL RP

Base Year: 1996 - 1997

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15353	Current Roll	Current Value	7,583,915	4,241,707	3,447,208	0	0	0	105,000	0	0
		Base Value	<u>3,660,739</u>	<u>1,749,951</u>	<u>2,112,643</u>	<u>0</u>	<u>0</u>	<u>26,830</u>	<u>175,025</u>	<u>0</u>	<u>0</u>
		Increment Value	3,923,176	2,491,756	1,334,565	0	0	-26,830	-70,025	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15353 Total		Increment Value	3,923,176	2,491,756	1,334,565	0	0	-26,830	-70,025	0	0
15354	Current Roll	Current Value	524,746	234,266	304,480	0	0	0	14,000	0	0
		Base Value	<u>354,336</u>	<u>159,191</u>	<u>218,588</u>	<u>0</u>	<u>0</u>	<u>2,440</u>	<u>21,003</u>	<u>0</u>	<u>0</u>
		Increment Value	170,410	75,075	85,892	0	0	-2,440	-7,003	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15354 Total		Increment Value	170,410	75,075	85,892	0	0	-2,440	-7,003	0	0
15406	Current Roll	Current Value	2,595,001	1,931,947	670,054	0	0	0	7,000	0	0
		Base Value	<u>2,225,646</u>	<u>1,703,921</u>	<u>554,847</u>	<u>0</u>	<u>0</u>	<u>26,121</u>	<u>7,001</u>	<u>0</u>	<u>0</u>
		Increment Value	369,355	228,026	115,207	0	0	-26,121	-1	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15406 Total		Increment Value	369,355	228,026	115,207	0	0	-26,121	-1	0	0
15407	Current Roll	Current Value	674,556	674,556	0	0	0	0	0	0	0
		Base Value	<u>231,891</u>	<u>235,501</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,610</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	442,665	439,055	0	0	0	-3,610	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15407 Total		Increment Value	442,665	439,055	0	0	0	-3,610	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

249.03 SANTA CLARITA - NEWHALL RP

Base Year: 1996 - 1997

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15409	Current Roll	Current Value	1,392,061	677,395	714,666	0	0	0	0	0	0
		Base Value	<u>1,013,562</u>	<u>465,422</u>	<u>555,274</u>	<u>0</u>	<u>0</u>	<u>7,134</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	378,499	211,973	159,392	0	0	-7,134	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15409 Total		Increment Value	378,499	211,973	159,392	0	0	-7,134	0	0	0
15446	Current Roll	Current Value	206,576	145,056	61,520	0	0	0	0	0	0
		Base Value	<u>125,574</u>	<u>46,417</u>	<u>79,869</u>	<u>0</u>	<u>0</u>	<u>712</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	81,002	98,639	-18,349	0	0	-712	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15446 Total		Increment Value	81,002	98,639	-18,349	0	0	-712	0	0	0
15548	Current Roll	Current Value	1,905,026	1,648,321	256,705	0	0	0	0	0	0
		Base Value	<u>698,420</u>	<u>495,061</u>	<u>210,948</u>	<u>0</u>	<u>0</u>	<u>7,589</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,206,606	1,153,260	45,757	0	0	-7,589	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15548 Total		Increment Value	1,206,606	1,153,260	45,757	0	0	-7,589	0	0	0
15549	Current Roll	Current Value	2,089,650	1,257,223	839,427	0	0	0	7,000	0	0
		Base Value	<u>1,215,860</u>	<u>713,188</u>	<u>513,605</u>	<u>0</u>	<u>0</u>	<u>10,933</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	873,790	544,035	325,822	0	0	-10,933	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15549 Total		Increment Value	873,790	544,035	325,822	0	0	-10,933	7,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 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
249.03 PROJECT TOTAL										
Current Roll	Current Value	526,156,273	321,392,076	213,401,176	32,826	1,447,902	8,276,103	1,836,604	0	5,000
	Base Value	244,299,962	119,175,032	120,311,407	5,120,458	3,392,830	1,825,165	1,874,600	0	0
	Increment Value	281,856,311	202,217,044	93,089,769	-5,087,632	-1,944,928	6,450,938	-37,996	0	5,000
Escapes	Increment Value	505,934	285,069	220,865	0	0	0	0	0	0
	Total Increment Value	282,362,245	202,502,113	93,310,634	-5,087,632	-1,944,928	6,450,938	-37,996	0	5,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/30/2013

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	0	1,853,488	2,003,448	0	0	3,856,936	0	0	0
		Base Value	<u>78,571</u>	<u>12,309</u>	<u>58,921</u>	<u>0</u>	<u>9,757</u>	<u>2,416</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-78,571	1,841,179	1,944,527	0	-9,757	3,854,520	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5913 Total	Increment Value	-78,571	1,841,179	1,944,527	0	-9,757	3,854,520	0	0	0	
5914	Current Roll	Current Value	38,313,777	24,493,734	22,345,035	0	199,100	7,730,092	952,000	0	42,000
		Base Value	<u>1,585,115</u>	<u>708,900</u>	<u>999,015</u>	<u>0</u>	<u>16,323</u>	<u>139,123</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	36,728,662	23,784,834	21,346,020	0	182,777	7,590,969	952,000	0	42,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5914 Total	Increment Value	36,728,662	23,784,834	21,346,020	0	182,777	7,590,969	952,000	0	42,000	
250.02 PROJECT TOTAL											
	Current Roll	Current Value	38,313,777	26,347,222	24,348,483	0	199,100	11,587,028	952,000	0	42,000
		Base Value	<u>1,663,686</u>	<u>721,209</u>	<u>1,057,936</u>	<u>0</u>	<u>26,080</u>	<u>141,539</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	36,650,091	25,626,013	23,290,547	0	173,020	11,445,489	952,000	0	42,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	36,650,091	25,626,013	23,290,547	0	173,020	11,445,489	952,000	0	42,000	

Community Redevelopment Agency Accounting System
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	119,576,950	51,591,426	68,323,574	0	18,950	0	357,000	0	0
		Base Value	<u>3,004,390</u>	<u>2,632,052</u>	<u>367,915</u>	<u>0</u>	<u>4,423</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	116,572,560	48,959,374	67,955,659	0	14,527	0	357,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5310 Total	Increment Value	116,572,560	48,959,374	67,955,659	0	14,527	0	357,000	0	0	
5311	Current Roll	Current Value	12,000,000	4,000,000	8,000,000	0	0	0	0	0	0
		Base Value	<u>362,838</u>	<u>236,964</u>	<u>61,921</u>	<u>0</u>	<u>63,953</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	11,637,162	3,763,036	7,938,079	0	-63,953	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5311 Total	Increment Value	11,637,162	3,763,036	7,938,079	0	-63,953	0	0	0	0	
5314	Current Roll	Current Value	69,466,584	21,871,751	47,594,833	0	0	0	0	0	0
		Base Value	<u>2,654,626</u>	<u>2,351,339</u>	<u>296,274</u>	<u>0</u>	<u>7,013</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	66,811,958	19,520,412	47,298,559	0	-7,013	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5314 Total	Increment Value	66,811,958	19,520,412	47,298,559	0	-7,013	0	0	0	0	
5320	Current Roll	Current Value	2,509,440	2,189,442	319,998	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,509,440	2,189,442	319,998	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5320 Total	Increment Value	2,509,440	2,189,442	319,998	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System
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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
5911	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 5911 Total		Increment Value	0	0	0	0	0	0	0	0
250.03 PROJECT TOTAL										
	Current Roll	Current Value	203,552,974	79,652,619	124,238,405	0	18,950	0	357,000	0
		Base Value	6,021,854	5,220,355	726,110	0	75,389	0	0	0
		Increment Value	197,531,120	74,432,264	123,512,295	0	-56,439	0	357,000	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	197,531,120	74,432,264	123,512,295	0	-56,439	0	357,000	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	35,274,214	15,670,288	19,603,926	0	0	0	0	0	0
		Base Value	<u>3,182,959</u>	<u>2,172,780</u>	<u>1,139,330</u>	<u>0</u>	<u>82,608</u>	<u>210,618</u>	<u>1,141</u>	<u>0</u>	<u>0</u>
	Increment Value	32,091,255	13,497,508	18,464,596	0	-82,608	-210,618	-1,141	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5000 Total	Increment Value	32,091,255	13,497,508	18,464,596	0	-82,608	-210,618	-1,141	0	0	
5318	Current Roll	Current Value	91,401,608	74,114,247	17,287,361	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	91,401,608	74,114,247	17,287,361	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5318 Total	Increment Value	91,401,608	74,114,247	17,287,361	0	0	0	0	0	0	
5319	Current Roll	Current Value	10,460,714	10,255,178	205,536	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	10,460,714	10,255,178	205,536	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5319 Total	Increment Value	10,460,714	10,255,178	205,536	0	0	0	0	0	0	
5344	Current Roll	Current Value	51,197,366	23,388,524	27,808,842	0	0	0	0	0	0
		Base Value	<u>3,836,243</u>	<u>1,819,261</u>	<u>2,194,284</u>	<u>0</u>	<u>0</u>	<u>176,346</u>	<u>956</u>	<u>0</u>	<u>0</u>
	Increment Value	47,361,123	21,569,263	25,614,558	0	0	-176,346	-956	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5344 Total	Increment Value	47,361,123	21,569,263	25,614,558	0	0	-176,346	-956	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
5347	Current Roll	Current Value	6,300,000	3,540,000	2,760,000	0	0	0	0	0	0
		Base Value	<u>272,218</u>	<u>64,593</u>	<u>102,703</u>	<u>0</u>	<u>111,217</u>	<u>6,261</u>	<u>34</u>	<u>0</u>	<u>0</u>
		Increment Value	6,027,782	3,475,407	2,657,297	0	-111,217	-6,261	-34	0	0
	Escapes	Increment Value	90,000	90,000	0	0	0	0	0	0	0
TRA	5347 Total	Increment Value	6,117,782	3,565,407	2,657,297	0	-111,217	-6,261	-34	0	0
5352	Current Roll	Current Value	39,049,615	18,302,845	20,746,770	0	0	0	0	0	0
		Base Value	<u>1,386,252</u>	<u>898,772</u>	<u>575,077</u>	<u>0</u>	<u>0</u>	<u>87,123</u>	<u>474</u>	<u>0</u>	<u>0</u>
		Increment Value	37,663,363	17,404,073	20,171,693	0	0	-87,123	-474	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5352 Total	Increment Value	37,663,363	17,404,073	20,171,693	0	0	-87,123	-474	0	0
5354	Current Roll	Current Value	128,633,891	52,789,298	88,258,832	626,736	717,741	13,658,716	0	25,000	75,000
		Base Value	<u>5,259,009</u>	<u>3,057,726</u>	<u>2,259,559</u>	<u>0</u>	<u>239,736</u>	<u>296,403</u>	<u>1,609</u>	<u>0</u>	<u>0</u>
		Increment Value	123,374,882	49,731,572	85,999,273	626,736	478,005	13,362,313	-1,609	25,000	75,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5354 Total	Increment Value	123,374,882	49,731,572	85,999,273	626,736	478,005	13,362,313	-1,609	25,000	75,000
5365	Current Roll	Current Value	38,038,908	16,413,368	21,625,540	0	0	0	0	0	0
		Base Value	<u>450,239</u>	<u>486,060</u>	<u>11,551</u>	<u>0</u>	<u>0</u>	<u>47,115</u>	<u>257</u>	<u>0</u>	<u>0</u>
		Increment Value	37,588,669	15,927,308	21,613,989	0	0	-47,115	-257	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5365 Total	Increment Value	37,588,669	15,927,308	21,613,989	0	0	-47,115	-257	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
5912	Current Roll	Current Value	104,579,834	35,362,649	51,099,389	8,683,103	9,434,693	0	0	0	0
		Base Value	<u>8,775,947</u>	<u>4,233,920</u>	<u>3,223,022</u>	<u>0</u>	<u>1,660,706</u>	<u>339,866</u>	<u>1,835</u>	<u>0</u>	<u>0</u>
		Increment Value	95,803,887	31,128,729	47,876,367	8,683,103	7,773,987	-339,866	-1,835	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5912 Total	Increment Value	95,803,887	31,128,729	47,876,367	8,683,103	7,773,987	-339,866	-1,835	0	0
5915	Current Roll	Current Value	1,765,286	1,118,782	646,504	0	0	0	0	0	0
		Base Value	<u>203,270</u>	<u>167,233</u>	<u>52,336</u>	<u>0</u>	<u>0</u>	<u>16,211</u>	<u>88</u>	<u>0</u>	<u>0</u>
		Increment Value	1,562,016	951,549	594,168	0	0	-16,211	-88	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5915 Total	Increment Value	1,562,016	951,549	594,168	0	0	-16,211	-88	0	0
5918	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>500,400</u>	<u>500,400</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	138,044,474	71,749,049	65,928,771	13,846	352,808	0	0	0	0
		Base Value	<u>9,624,681</u>	<u>5,251,272</u>	<u>2,476,365</u>	<u>0</u>	<u>2,408,835</u>	<u>509,030</u>	<u>2,761</u>	<u>0</u>	<u>0</u>
		Increment Value	128,419,793	66,497,777	63,452,406	13,846	-2,056,027	-509,030	-2,761	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5925 Total	Increment Value	128,419,793	66,497,777	63,452,406	13,846	-2,056,027	-509,030	-2,761	0	0

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250.04 SANTA FE SPRINGS - NORWALK BLVD.

Base Year: 1972 - 1973

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5926	Current Roll	Current Value	152,995	142,473	10,522	0	0	0	0	0	0
		Base Value	<u>21,921</u>	<u>23,343</u>	<u>853</u>	<u>0</u>	<u>0</u>	<u>2,263</u>	<u>12</u>	<u>0</u>	<u>0</u>
		Increment Value	131,074	119,130	9,669	0	0	-2,263	-12	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5926 Total		Increment Value	131,074	119,130	9,669	0	0	-2,263	-12	0	0
5947	Current Roll	Current Value	12,677,255	5,720,716	6,956,539	0	0	0	0	0	0
		Base Value	<u>332,401</u>	<u>366,515</u>	<u>1,605</u>	<u>0</u>	<u>0</u>	<u>35,527</u>	<u>192</u>	<u>0</u>	<u>0</u>
		Increment Value	12,344,854	5,354,201	6,954,934	0	0	-35,527	-192	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5947 Total		Increment Value	12,344,854	5,354,201	6,954,934	0	0	-35,527	-192	0	0
6141	Current Roll	Current Value	104,207,332	51,041,230	44,123,147	6,338,153	2,704,802	0	0	0	0
		Base Value	<u>5,399,375</u>	<u>2,513,239</u>	<u>1,826,693</u>	<u>0</u>	<u>1,304,387</u>	<u>243,622</u>	<u>1,322</u>	<u>0</u>	<u>0</u>
		Increment Value	98,807,957	48,527,991	42,296,454	6,338,153	1,400,415	-243,622	-1,322	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6141 Total		Increment Value	98,807,957	48,527,991	42,296,454	6,338,153	1,400,415	-243,622	-1,322	0	0
9060	Current Roll	Current Value	140,510,655	61,263,777	79,246,878	0	0	0	0	0	0
		Base Value	<u>9,415,511</u>	<u>3,189,770</u>	<u>3,659,620</u>	<u>0</u>	<u>2,876,995</u>	<u>309,200</u>	<u>1,674</u>	<u>0</u>	<u>0</u>
		Increment Value	131,095,144	58,074,007	75,587,258	0	-2,876,995	-309,200	-1,674	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9060 Total		Increment Value	131,095,144	58,074,007	75,587,258	0	-2,876,995	-309,200	-1,674	0	0

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250.04 SANTA FE SPRINGS - NORWALK BLVD.

Base Year: 1972 - 1973

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9106	Current Roll	Current Value	31,617,553	15,541,381	21,597,390	225,174	593,340	6,099,732	0	0	240,000
		Base Value	2,004,240	1,088,390	678,159	0	343,756	105,497	568	0	0
		Increment Value	29,613,313	14,452,991	20,919,231	225,174	249,584	5,994,235	-568	0	240,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9106 Total		Increment Value	29,613,313	14,452,991	20,919,231	225,174	249,584	5,994,235	-568	0	240,000
13081	Current Roll	Current Value	5,547,366	846,312	4,701,054	0	0	0	0	0	0
		Base Value	505,689	138,649	380,553	0	0	13,440	73	0	0
		Increment Value	5,041,677	707,663	4,320,501	0	0	-13,440	-73	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13081 Total		Increment Value	5,041,677	707,663	4,320,501	0	0	-13,440	-73	0	0
250.04 PROJECT TOTAL											
	Current Roll	Current Value	939,459,066	457,260,117	472,607,001	15,887,012	13,803,384	19,758,448	0	25,000	315,000
		Base Value	51,170,355	25,971,923	18,581,710	0	9,028,240	2,398,522	12,996	0	0
		Increment Value	888,288,711	431,288,194	454,025,291	15,887,012	4,775,144	17,359,926	-12,996	25,000	315,000
	Escapes	Increment Value	90,000	90,000	0	0	0	0	0	0	0
	Total	Increment Value	888,378,711	431,378,194	454,025,291	15,887,012	4,775,144	17,359,926	-12,996	25,000	315,000

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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
5323	Current Roll	Current Value	96,532,531	56,927,974	38,353,664	442,672	984,621	0	176,400	0	0
		Base Value	<u>6,154,414</u>	<u>4,421,072</u>	<u>1,284,570</u>	<u>0</u>	<u>448,772</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	90,378,117	52,506,902	37,069,094	442,672	535,849	0	176,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5323 Total	Increment Value	90,378,117	52,506,902	37,069,094	442,672	535,849	0	176,400	0	0
5324	Current Roll	Current Value	50,343,868	17,727,903	32,615,965	0	0	0	0	0	0
		Base Value	<u>621,321</u>	<u>403,472</u>	<u>217,849</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	49,722,547	17,324,431	32,398,116	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5324 Total	Increment Value	49,722,547	17,324,431	32,398,116	0	0	0	0	0	0
5325	Current Roll	Current Value	25,841,740	8,565,556	17,228,790	11,056	36,338	0	0	0	0
		Base Value	<u>1,256,042</u>	<u>937,689</u>	<u>284,753</u>	<u>0</u>	<u>33,600</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	24,585,698	7,627,867	16,944,037	11,056	2,738	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5325 Total	Increment Value	24,585,698	7,627,867	16,944,037	11,056	2,738	0	0	0	0
5326	Current Roll	Current Value	79,072,053	40,403,183	39,310,661	0	0	587,191	54,600	0	0
		Base Value	<u>7,318,855</u>	<u>4,399,027</u>	<u>2,912,681</u>	<u>0</u>	<u>7,147</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	71,753,198	36,004,156	36,397,980	0	-7,147	587,191	54,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5326 Total	Increment Value	71,753,198	36,004,156	36,397,980	0	-7,147	587,191	54,600	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
5332	Current Roll	Current Value	112,446,303	54,850,731	59,944,002	107,851	66,291	2,522,572	0	0	0
		Base Value	<u>6,377,761</u>	<u>2,688,751</u>	<u>2,348,284</u>	<u>0</u>	<u>1,340,726</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	106,068,542	52,161,980	57,595,718	107,851	-1,274,435	2,522,572	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5332 Total	Increment Value	106,068,542	52,161,980	57,595,718	107,851	-1,274,435	2,522,572	0	0	0
5333	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5333 Total	Increment Value	0	0	0	0	0	0	0	0	0
5336	Current Roll	Current Value	12,092,678	1,509,449	10,583,229	0	0	0	0	0	0
		Base Value	<u>244,032</u>	<u>215,876</u>	<u>28,156</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	11,848,646	1,293,573	10,555,073	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5336 Total	Increment Value	11,848,646	1,293,573	10,555,073	0	0	0	0	0	0
5338	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5338 Total	Increment Value	0	0	0	0	0	0	0	0	0

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250.05 SANTA FE SPRINGS - OIL FIELD

Base Year: 1972 - 1973

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5342	Current Roll	Current Value	2,154,400	1,754,400	400,000	0	0	0	0	0	0
		Base Value	<u>2,863,554</u>	<u>259,753</u>	<u>132,215</u>	<u>0</u>	<u>2,471,586</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	3,033,634	1,853,570	1,180,064	0	0	0	0	0	0
		Base Value	<u>220,875</u>	<u>116,037</u>	<u>104,838</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,812,759	1,737,533	1,075,226	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5346 Total		Increment Value	2,812,759	1,737,533	1,075,226	0	0	0	0	0	0
5358	Current Roll	Current Value	18,082,990	8,565,820	9,517,170	0	0	0	0	0	0
		Base Value	<u>153,181</u>	<u>153,181</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	17,929,809	8,412,639	9,517,170	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5358 Total		Increment Value	17,929,809	8,412,639	9,517,170	0	0	0	0	0	0
5363	Current Roll	Current Value	25,213,279	11,606,020	13,607,259	0	0	0	0	0	0
		Base Value	<u>97,284</u>	<u>97,284</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	25,115,995	11,508,736	13,607,259	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5363 Total		Increment Value	25,115,995	11,508,736	13,607,259	0	0	0	0	0	0

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250.05 SANTA FE SPRINGS - OIL FIELD

Base Year: 1972 - 1973

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5366	Current Roll	Current Value	388,117	388,117	0	0	0	0	0	0	0
		Base Value	<u>67,544</u>	<u>67,544</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	320,573	320,573	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5366 Total	Increment Value	320,573	320,573	0	0	0	0	0	0	0
5909	Current Roll	Current Value	62,492,873	28,436,450	33,924,186	29,272	102,965	0	0	0	0
		Base Value	<u>6,020,441</u>	<u>2,598,277</u>	<u>2,975,396</u>	<u>0</u>	<u>446,768</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	56,472,432	25,838,173	30,948,790	29,272	-343,803	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5909 Total	Increment Value	56,472,432	25,838,173	30,948,790	29,272	-343,803	0	0	0	0
5910	Current Roll	Current Value	24,872,713	12,583,440	12,289,273	0	0	0	0	0	0
		Base Value	<u>117,932</u>	<u>117,932</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	24,754,781	12,465,508	12,289,273	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5910 Total	Increment Value	24,754,781	12,465,508	12,289,273	0	0	0	0	0	0
5921	Current Roll	Current Value	106,316,118	37,085,410	60,902,635	3,436,423	4,891,650	0	0	0	0
		Base Value	<u>11,663,315</u>	<u>4,553,454</u>	<u>5,639,556</u>	<u>0</u>	<u>1,470,305</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	94,652,803	32,531,956	55,263,079	3,436,423	3,421,345	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5921 Total	Increment Value	94,652,803	32,531,956	55,263,079	3,436,423	3,421,345	0	0	0	0

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Base Year: 1972 - 1973

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5923	Current Roll	Current Value	67,473,043	23,150,318	18,884,857	6,901,353	18,536,515	0	0	0	0
		Base Value	<u>2,263,814</u>	<u>815,606</u>	<u>1,448,208</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	65,209,229	22,334,712	17,436,649	6,901,353	18,536,515	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5923 Total		Increment Value	65,209,229	22,334,712	17,436,649	6,901,353	18,536,515	0	0	0	0
9047	Current Roll	Current Value	65,707,218	25,778,061	31,195,408	2,786,941	5,946,808	0	0	0	0
		Base Value	<u>2,906,351</u>	<u>1,146,950</u>	<u>1,546,408</u>	<u>0</u>	<u>212,993</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	62,800,867	24,631,111	29,649,000	2,786,941	5,733,815	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9047 Total		Increment Value	62,800,867	24,631,111	29,649,000	2,786,941	5,733,815	0	0	0	0
9049	Current Roll	Current Value	92,107,093	37,535,898	53,311,262	789,315	470,618	0	0	0	0
		Base Value	<u>5,555,374</u>	<u>2,639,044</u>	<u>2,830,901</u>	<u>0</u>	<u>85,429</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	86,551,719	34,896,854	50,480,361	789,315	385,189	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9049 Total		Increment Value	86,551,719	34,896,854	50,480,361	789,315	385,189	0	0	0	0
9053	Current Roll	Current Value	53,328,610	27,158,178	26,964,587	756,347	311,980	1,855,482	7,000	0	0
		Base Value	<u>5,138,814</u>	<u>2,126,586</u>	<u>2,433,715</u>	<u>0</u>	<u>578,513</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	48,189,796	25,031,592	24,530,872	756,347	-266,533	1,855,482	7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9053 Total		Increment Value	48,189,796	25,031,592	24,530,872	756,347	-266,533	1,855,482	7,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9055	Current Roll	Current Value	37,051,928	18,289,911	18,762,017	0	0	0	0	0	0
		Base Value	<u>1,276,906</u>	<u>537,024</u>	<u>739,882</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	35,775,022	17,752,887	18,022,135	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9055 Total	Increment Value	35,775,022	17,752,887	18,022,135	0	0	0	0	0	0
9065	Current Roll	Current Value	13,418,674	4,242,678	9,083,347	92,649	0	0	0	0	0
		Base Value	<u>2,156,502</u>	<u>683,989</u>	<u>1,119,032</u>	<u>0</u>	<u>353,481</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	11,262,172	3,558,689	7,964,315	92,649	-353,481	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9065 Total	Increment Value	11,262,172	3,558,689	7,964,315	92,649	-353,481	0	0	0	0
9096	Current Roll	Current Value	24,576	17,431	7,145	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	24,576	17,431	7,145	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9096 Total	Increment Value	24,576	17,431	7,145	0	0	0	0	0	0
9103	Current Roll	Current Value	1,077,821	1,034,987	42,834	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,077,821	1,034,987	42,834	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9103 Total	Increment Value	1,077,821	1,034,987	42,834	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

250.05 SANTA FE SPRINGS - OIL FIELD

Base Year: 1972 - 1973

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
250.05 PROJECT TOTAL										
Current Roll	Current Value	949,072,260	419,465,485	488,108,355	15,353,879	31,347,786	4,965,245	238,000	0	0
	Base Value	62,474,312	28,978,548	26,046,444	0	7,449,320	0	0	0	0
	Increment Value	886,597,948	390,486,937	462,061,911	15,353,879	23,898,466	4,965,245	238,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	886,597,948	390,486,937	462,061,911	15,353,879	23,898,466	4,965,245	238,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	10,900,191	5,739,959	5,160,232	0	0	0	0	0	0
		Base Value	<u>193,215</u>	<u>193,318</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>103</u>	<u>0</u>	<u>0</u>
		Increment Value	10,706,976	5,546,641	5,160,232	0	0	0	-103	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	57 Total	Increment Value	10,706,976	5,546,641	5,160,232	0	0	0	-103	0	0
2604	Current Roll	Current Value	39,925,805	15,025,057	24,430,845	160,293	309,610	0	0	0	0
		Base Value	<u>3,101,119</u>	<u>1,591,230</u>	<u>1,508,520</u>	<u>0</u>	<u>2,280</u>	<u>0</u>	<u>911</u>	<u>0</u>	<u>0</u>
		Increment Value	36,824,686	13,433,827	22,922,325	160,293	307,330	0	-911	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2604 Total	Increment Value	36,824,686	13,433,827	22,922,325	160,293	307,330	0	-911	0	0
2619	Current Roll	Current Value	1,909,436	1,250,919	443,024	197,054	18,439	0	0	0	0
		Base Value	<u>133,821</u>	<u>99,471</u>	<u>34,417</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>67</u>	<u>0</u>	<u>0</u>
		Increment Value	1,775,615	1,151,448	408,607	197,054	18,439	0	-67	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2619 Total	Increment Value	1,775,615	1,151,448	408,607	197,054	18,439	0	-67	0	0
5369	Current Roll	Current Value	59,532,236	29,003,138	25,343,534	2,565,382	2,620,182	0	0	0	0
		Base Value	<u>6,908,448</u>	<u>2,337,432</u>	<u>2,103,909</u>	<u>974,865</u>	<u>1,493,782</u>	<u>0</u>	<u>1,540</u>	<u>0</u>	<u>0</u>
		Increment Value	52,623,788	26,665,706	23,239,625	1,590,517	1,126,400	0	-1,540	0	0
	Escapes	Increment Value	2,932,531	3,039,427	-106,896	0	0	0	0	0	0
TRA	5369 Total	Increment Value	55,556,319	29,705,133	23,132,729	1,590,517	1,126,400	0	-1,540	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

250.06 SANTA FE SPRINGS - CONSOLIDATED

Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5951	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	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	0
TRA 5951 Total		Increment Value	-1,666,881	-1,579,000	-80,161	0	-7,720	0	0	0	0
6142	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6142 Total		Increment Value	0	0	0	0	0	0	0	0	0
6696	Current Roll	Current Value	1,871,093	0	1,871,093	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,871,093	0	1,871,093	0	0	0	0	0	0
	Escapes	Increment Value	92,713	0	92,713	0	0	0	0	0	0
TRA 6696 Total		Increment Value	1,963,806	0	1,963,806	0	0	0	0	0	0
6698	Current Roll	Current Value	319,217,731	105,933,535	214,060,063	0	20,000	775,867	0	0	20,000
		Base Value	19,267,305	16,152,256	2,991,866	44,519	89,684	0	11,020	0	0
		Increment Value	299,950,426	89,781,279	211,068,197	-44,519	-69,684	775,867	-11,020	0	20,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6698 Total		Increment Value	299,950,426	89,781,279	211,068,197	-44,519	-69,684	775,867	-11,020	0	20,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

250.06 SANTA FE SPRINGS - CONSOLIDATED

Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
			Base Year: 1980 - 1981								
6699	Current Roll	Current Value	132,695,433	69,480,422	63,215,011	0	0	0	0	0	0
		Base Value	14,217,166	8,060,343	6,132,032	0	30,280	0	5,489	0	0
		Increment Value	118,478,267	61,420,079	57,082,979	0	-30,280	0	-5,489	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6699 Total	Increment Value	118,478,267	61,420,079	57,082,979	0	-30,280	0	-5,489	0	0
6701	Current Roll	Current Value	79,611,111	27,590,747	51,495,420	84,827	440,117	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	13,840,190	23,840,002	51,154,411	-52,819,163	-8,337,652	0	-2,592	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6701 Total	Increment Value	13,840,190	23,840,002	51,154,411	-52,819,163	-8,337,652	0	-2,592	0	0
6702	Current Roll	Current Value	2,769,081	1,326,044	1,443,037	0	0	0	0	0	0
		Base Value	40,510	26,757	13,771	0	0	0	18	0	0
		Increment Value	2,728,571	1,299,287	1,429,266	0	0	0	-18	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6702 Total	Increment Value	2,728,571	1,299,287	1,429,266	0	0	0	-18	0	0
6703	Current Roll	Current Value	55,054,015	28,073,765	26,980,250	0	0	0	0	0	0
		Base Value	944,527	640,711	304,261	0	0	0	445	0	0
		Increment Value	54,109,488	27,433,054	26,675,989	0	0	0	-445	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6703 Total	Increment Value	54,109,488	27,433,054	26,675,989	0	0	0	-445	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

250.06 SANTA FE SPRINGS - CONSOLIDATED

Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9010	Current Roll	Current Value	41,778,750	18,917,905	22,652,530	40,357	167,958	0	0	0	0
		Base Value	<u>4,868,842</u>	<u>2,154,570</u>	<u>2,662,143</u>	<u>0</u>	<u>53,621</u>	<u>0</u>	<u>1,492</u>	<u>0</u>	<u>0</u>
		Increment Value	36,909,908	16,763,335	19,990,387	40,357	114,337	0	-1,492	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9010 Total	Increment Value	36,909,908	16,763,335	19,990,387	40,357	114,337	0	-1,492	0	0
9015	Current Roll	Current Value	24,194,051	10,484,407	13,709,644	0	0	0	0	0	0
		Base Value	<u>2,143,102</u>	<u>619,536</u>	<u>1,523,994</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>428</u>	<u>0</u>	<u>0</u>
		Increment Value	22,050,949	9,864,871	12,185,650	0	0	0	-428	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9015 Total	Increment Value	22,050,949	9,864,871	12,185,650	0	0	0	-428	0	0
9042	Current Roll	Current Value	9,953,658	3,603,004	6,350,654	0	0	0	0	0	0
		Base Value	<u>1,571,926</u>	<u>578,750</u>	<u>993,576</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>400</u>	<u>0</u>	<u>0</u>
		Increment Value	8,381,732	3,024,254	5,357,078	0	0	0	-400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9042 Total	Increment Value	8,381,732	3,024,254	5,357,078	0	0	0	-400	0	0
9043	Current Roll	Current Value	7,512,895	2,621,600	4,891,295	0	0	0	0	0	0
		Base Value	<u>748,704</u>	<u>341,889</u>	<u>407,051</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>236</u>	<u>0</u>	<u>0</u>
		Increment Value	6,764,191	2,279,711	4,484,244	0	0	0	-236	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9043 Total	Increment Value	6,764,191	2,279,711	4,484,244	0	0	0	-236	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

250.06 SANTA FE SPRINGS - CONSOLIDATED

Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9044	Current Roll	Current Value	1,626,906	920,366	617,378	82,752	6,410	0	0	0	0
		Base Value	<u>520,552</u>	<u>328,468</u>	<u>192,311</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>227</u>	<u>0</u>	<u>0</u>
		Increment Value	1,106,354	591,898	425,067	82,752	6,410	0	-227	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9044 Total		Increment Value	1,106,354	591,898	425,067	82,752	6,410	0	-227	0	0
9048	Current Roll	Current Value	16,631,123	8,609,900	8,021,223	0	0	0	0	0	0
		Base Value	<u>1,564,020</u>	<u>1,384,153</u>	<u>105,499</u>	<u>12,646</u>	<u>62,679</u>	<u>0</u>	<u>957</u>	<u>0</u>	<u>0</u>
		Increment Value	15,067,103	7,225,747	7,915,724	-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	15,067,103	7,225,747	7,915,724	-12,646	-62,679	0	-957	0	0
9058	Current Roll	Current Value	6,157,891	6,095,142	62,749	0	0	0	0	0	0
		Base Value	<u>166,267</u>	<u>137,922</u>	<u>28,441</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>96</u>	<u>0</u>	<u>0</u>
		Increment Value	5,991,624	5,957,220	34,308	0	0	0	-96	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9058 Total		Increment Value	5,991,624	5,957,220	34,308	0	0	0	-96	0	0
9061	Current Roll	Current Value	29,434,493	12,146,120	17,288,373	0	0	0	0	0	0
		Base Value	<u>1,328,199</u>	<u>1,044,447</u>	<u>249,822</u>	<u>0</u>	<u>34,652</u>	<u>0</u>	<u>722</u>	<u>0</u>	<u>0</u>
		Increment Value	28,106,294	11,101,673	17,038,551	0	-34,652	0	-722	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9061 Total		Increment Value	28,106,294	11,101,673	17,038,551	0	-34,652	0	-722	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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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
9064	Current Roll	Current Value	13,876,560	6,091,669	7,784,891	0	0	0	0	0	0
		Base Value	<u>1,676,440</u>	<u>810,440</u>	<u>866,559</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>559</u>	<u>0</u>	<u>0</u>
		Increment Value	12,200,120	5,281,229	6,918,332	0	0	0	-559	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9064 Total		Increment Value	12,200,120	5,281,229	6,918,332	0	0	0	-559	0	0
9076	Current Roll	Current Value	553,630	348,582	205,048	0	0	0	0	0	0
		Base Value	<u>82,783</u>	<u>28,538</u>	<u>54,265</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>20</u>	<u>0</u>	<u>0</u>
		Increment Value	470,847	320,044	150,783	0	0	0	-20	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9076 Total		Increment Value	470,847	320,044	150,783	0	0	0	-20	0	0
9084	Current Roll	Current Value	9,545,757	3,320,016	6,225,741	0	0	0	0	0	0
		Base Value	<u>1,325,209</u>	<u>428,824</u>	<u>896,681</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>296</u>	<u>0</u>	<u>0</u>
		Increment Value	8,220,548	2,891,192	5,329,060	0	0	0	-296	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9084 Total		Increment Value	8,220,548	2,891,192	5,329,060	0	0	0	-296	0	0
9087	Current Roll	Current Value	1,887,947	551,257	1,336,690	0	0	0	0	0	0
		Base Value	<u>192,209</u>	<u>78,203</u>	<u>114,060</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>54</u>	<u>0</u>	<u>0</u>
		Increment Value	1,695,738	473,054	1,222,630	0	0	0	-54	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9087 Total		Increment Value	1,695,738	473,054	1,222,630	0	0	0	-54	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

250.06 SANTA FE SPRINGS - CONSOLIDATED

Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9091	Current Roll	Current Value	1,869,755	1,037,996	831,759	0	0	0	0	0	0
		Base Value	314,597	134,106	180,584	0	0	0	93	0	0
		Increment Value	1,555,158	903,890	651,175	0	0	0	-93	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9091 Total		Increment Value	1,555,158	903,890	651,175	0	0	0	-93	0	0
9098	Current Roll	Current Value	1,369,449	795,654	573,795	0	0	0	0	0	0
		Base Value	227,285	123,922	103,448	0	0	0	85	0	0
		Increment Value	1,142,164	671,732	470,347	0	0	0	-85	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9098 Total		Increment Value	1,142,164	671,732	470,347	0	0	0	-85	0	0
250.06 PROJECT TOTAL											
	Current Roll	Current Value	869,878,997	358,967,204	504,994,279	3,130,665	3,582,716	775,867	0	0	20,000
		Base Value	128,974,048	42,625,031	21,888,380	53,936,020	10,552,467	0	27,850	0	0
		Increment Value	740,904,949	316,342,173	483,105,899	-50,805,355	-6,969,751	775,867	-27,850	0	20,000
	Escapes	Increment Value	3,025,244	3,039,427	-14,183	0	0	0	0	0	0
	Total	Increment Value	743,930,193	319,381,600	483,091,716	-50,805,355	-6,969,751	775,867	-27,850	0	20,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	41,542,668	19,167,233	22,278,533	72,156	24,746	0	0	0	0
		Base Value	<u>12,649,592</u>	<u>5,467,758</u>	<u>6,296,146</u>	<u>32,467</u>	<u>930,710</u>	<u>77,489</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	28,893,076	13,699,475	15,982,387	39,689	-905,964	-77,489	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1955 Total	Increment Value	28,893,076	13,699,475	15,982,387	39,689	-905,964	-77,489	0	0	0	
5953	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>500</u>	<u>0</u>	<u>500</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	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	22,492,784	10,386,338	12,106,446	0	0	0	0	0	0
		Base Value	<u>3,945,413</u>	<u>2,786,326</u>	<u>1,215,978</u>	<u>0</u>	<u>0</u>	<u>56,891</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	18,547,371	7,600,012	10,890,468	0	0	-56,891	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9634 Total	Increment Value	18,547,371	7,600,012	10,890,468	0	0	-56,891	0	0	0	
10266	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>660</u>	<u>0</u>	<u>660</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	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	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	64,035,452	29,553,571	34,384,979	72,156	24,746	0	0	0	0
	Base Value	16,596,165	8,254,084	7,513,284	32,467	930,710	134,380	0	0	0
	Increment Value	47,439,287	21,299,487	26,871,695	39,689	-905,964	-134,380	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	47,439,287	21,299,487	26,871,695	39,689	-905,964	-134,380	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	1,425,207	645,726	779,481	0	0	0	0	0	0
		Base Value	<u>390,806</u>	<u>151,176</u>	<u>239,630</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		1,034,401	494,550	539,851	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11288 Total	Increment Value	1,034,401	494,550	539,851	0	0	0	0	0	0	
11289	Current Roll	Current Value	215,068	215,068	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		215,068	215,068	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11289 Total	Increment Value	215,068	215,068	0	0	0	0	0	0	0	
11290	Current Roll	Current Value	15,739,522	7,033,720	8,705,802	0	0	0	0	0	0
		Base Value	<u>10,656,476</u>	<u>5,099,303</u>	<u>5,557,173</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		5,083,046	1,934,417	3,148,629	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11290 Total	Increment Value	5,083,046	1,934,417	3,148,629	0	0	0	0	0	0	
250.08 PROJECT TOTAL											
	Current Roll	Current Value	17,379,797	7,894,514	9,485,283	0	0	0	0	0	0
		Base Value	11,047,282	5,250,479	5,796,803	0	0	0	0	0	0
Increment Value		6,332,515	2,644,035	3,688,480	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	6,332,515	2,644,035	3,688,480	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/30/2013

250.09 SANTA FE SPRINGS - WASHINGTON BLVD RP AMEND #2A Base Year: 2008 - 2009

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15173	Current Roll	Current Value	24,039,660	14,342,046	9,402,214	286,995	8,405	0	0	0	0
		Base Value	<u>23,229,549</u>	<u>13,477,235</u>	<u>9,275,102</u>	<u>454,871</u>	<u>22,341</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	810,111	864,811	127,112	-167,876	-13,936	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15173 Total		Increment Value	810,111	864,811	127,112	-167,876	-13,936	0	0	0	0
250.09 PROJECT TOTAL											
	Current Roll	Current Value	24,039,660	14,342,046	9,402,214	286,995	8,405	0	0	0	0
		Base Value	<u>23,229,549</u>	<u>13,477,235</u>	<u>9,275,102</u>	<u>454,871</u>	<u>22,341</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	810,111	864,811	127,112	-167,876	-13,936	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	810,111	864,811	127,112	-167,876	-13,936	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4 Base Year: 2008 - 2009

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15145	Current Roll	Current Value	18,452,732	14,258,638	4,194,094	0	0	0	0	0	0
		Base Value	<u>18,720,976</u>	<u>12,272,530</u>	<u>6,127,553</u>	<u>242,204</u>	<u>78,689</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-268,244	1,986,108	-1,933,459	-242,204	-78,689	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15145 Total	Increment Value	-268,244	1,986,108	-1,933,459	-242,204	-78,689	0	0	0	0	
15148	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>1,560,600</u>	<u>1,560,600</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-1,560,600	-1,560,600	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15148 Total	Increment Value	-1,560,600	-1,560,600	0	0	0	0	0	0	0	
15171	Current Roll	Current Value	3,920,547	2,935,586	984,961	0	0	0	0	0	0
		Base Value	<u>2,633,764</u>	<u>1,691,890</u>	<u>941,874</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,286,783	1,243,696	43,087	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15171 Total	Increment Value	1,286,783	1,243,696	43,087	0	0	0	0	0	0	
15172	Current Roll	Current Value	742,003	594,811	147,192	0	0	0	0	0	0
		Base Value	<u>915,215</u>	<u>744,549</u>	<u>170,666</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-173,212	-149,738	-23,474	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15172 Total	Increment Value	-173,212	-149,738	-23,474	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4 Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
250.10 PROJECT TOTAL										
Current Roll	Current Value	23,115,282	17,789,035	5,326,247	0	0	0	0	0	0
	Base Value	23,830,555	16,269,569	7,240,093	242,204	78,689	0	0	0	0
	Increment Value	-715,273	1,519,466	-1,913,846	-242,204	-78,689	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	-715,273	1,519,466	-1,913,846	-242,204	-78,689	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/30/2013

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	339,980,391	62,582,441	277,397,950	0	0	0	0	0	0
		Base Value	<u>3,246,860</u>	<u>1,136,500</u>	<u>1,868,800</u>	<u>0</u>	<u>241,560</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	336,733,531	61,445,941	275,529,150	0	-241,560	0	0	0	0
	Escapes	Increment Value	6,821,598	-3,952,440	10,774,038	0	0	0	0	0	0
TRA 8606 Total		Increment Value	343,555,129	57,493,501	286,303,188	0	-241,560	0	0	0	0
252.02 PROJECT TOTAL											
	Current Roll	Current Value	339,980,391	62,582,441	277,397,950	0	0	0	0	0	0
		Base Value	<u>3,246,860</u>	<u>1,136,500</u>	<u>1,868,800</u>	<u>0</u>	<u>241,560</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	336,733,531	61,445,941	275,529,150	0	-241,560	0	0	0	0
	Escapes	Increment Value	6,821,598	-3,952,440	10,774,038	0	0	0	0	0	0
	Total	Increment Value	343,555,129	57,493,501	286,303,188	0	-241,560	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	9,818,247,940	5,238,079,972	5,516,308,883	13,204,686	35,790,642	961,281,888	17,662,400	1,904,600	4,287,355
		Base Value	<u>3,322,912,920</u>	<u>1,660,641,454</u>	<u>1,856,607,856</u>	<u>21,819,978</u>	<u>33,936,549</u>	<u>202,894,922</u>	<u>16,062,995</u>	<u>14,145,200</u>	<u>16,989,800</u>
	Increment Value	6,495,335,020	3,577,438,518	3,659,701,027	-8,615,292	1,854,093	758,386,966	1,599,405	-12,240,600	-12,702,445	
	Escapes	Increment Value	430,458,919	43,596,967	367,968,955	0	0	-18,780,997	-112,000	0	0
TRA	8004 Total	Increment Value	6,925,793,939	3,621,035,485	4,027,669,982	-8,615,292	1,854,093	739,605,969	1,487,405	-12,240,600	-12,702,445
8603	Current Roll	Current Value	747,714,299	352,089,961	424,884,359	374,997	1,733,095	30,991,213	0	37,000	339,900
		Base Value	<u>265,638,826</u>	<u>109,158,828</u>	<u>169,709,495</u>	<u>102,903</u>	<u>186,393</u>	<u>13,341,393</u>	<u>0</u>	<u>25,500</u>	<u>151,900</u>
	Increment Value	482,075,473	242,931,133	255,174,864	272,094	1,546,702	17,649,820	0	11,500	188,000	
	Escapes	Increment Value	6,187,268	0	6,187,268	0	0	0	0	0	0
TRA	8603 Total	Increment Value	488,262,741	242,931,133	261,362,132	272,094	1,546,702	17,649,820	0	11,500	188,000
252.03 PROJECT TOTAL											
	Current Roll	Current Value	10,565,962,239	5,590,169,933	5,941,193,242	13,579,683	37,523,737	992,273,101	17,662,400	1,941,600	4,627,255
		Base Value	<u>3,588,551,746</u>	<u>1,769,800,282</u>	<u>2,026,317,351</u>	<u>21,922,881</u>	<u>34,122,942</u>	<u>216,236,315</u>	<u>16,062,995</u>	<u>14,170,700</u>	<u>17,141,700</u>
	Increment Value	6,977,410,493	3,820,369,651	3,914,875,891	-8,343,198	3,400,795	776,036,786	1,599,405	-12,229,100	-12,514,445	
	Escapes	Increment Value	436,646,187	43,596,967	374,156,223	0	0	-18,780,997	-112,000	0	0
	Total	Increment Value	7,414,056,680	3,863,966,618	4,289,032,114	-8,343,198	3,400,795	757,255,789	1,487,405	-12,229,100	-12,514,445

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	355,499,658	240,576,876	115,789,660	0	97,722	0	964,600	0	0
		Base Value	<u>2,221,560</u>	<u>1,073,360</u>	<u>1,111,880</u>	<u>0</u>	<u>72,400</u>	<u>36,080</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	353,278,098	239,503,516	114,677,780	0	25,322	-36,080	964,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8609 Total	Increment Value	353,278,098	239,503,516	114,677,780	0	25,322	-36,080	964,600	0	0
252.10 PROJECT TOTAL											
	Current Roll	Current Value	355,499,658	240,576,876	115,789,660	0	97,722	0	964,600	0	0
		Base Value	<u>2,221,560</u>	<u>1,073,360</u>	<u>1,111,880</u>	<u>0</u>	<u>72,400</u>	<u>36,080</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	353,278,098	239,503,516	114,677,780	0	25,322	-36,080	964,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	353,278,098	239,503,516	114,677,780	0	25,322	-36,080	964,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	54,297,780	33,450,816	22,642,803	2,000,000	340,092,700	1,651,939	236,600	2,000,000	340,000,000
		Base Value	<u>8,139,183</u>	<u>5,618,950</u>	<u>2,484,113</u>	<u>0</u>	<u>120,120</u>	<u>84,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	46,158,597	27,831,866	20,158,690	2,000,000	339,972,580	1,567,939	236,600	2,000,000	340,000,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8608 Total	Increment Value	46,158,597	27,831,866	20,158,690	2,000,000	339,972,580	1,567,939	236,600	2,000,000	340,000,000
252.11 PROJECT TOTAL											
	Current Roll	Current Value	54,297,780	33,450,816	22,642,803	2,000,000	340,092,700	1,651,939	236,600	2,000,000	340,000,000
		Base Value	<u>8,139,183</u>	<u>5,618,950</u>	<u>2,484,113</u>	<u>0</u>	<u>120,120</u>	<u>84,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	46,158,597	27,831,866	20,158,690	2,000,000	339,972,580	1,567,939	236,600	2,000,000	340,000,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	46,158,597	27,831,866	20,158,690	2,000,000	339,972,580	1,567,939	236,600	2,000,000	340,000,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

252.12 SANTA MONICA - O.P. # 2

Base Year: 1970 - 1971

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8605	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	49,980	49,980	0	0	0	0	0	0
	Increment Value	-49,980	-49,980	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 8605 Total		Increment Value	-49,980	-49,980	0	0	0	0	0	0
252.12 PROJECT TOTAL										
	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	49,980	49,980	0	0	0	0	0	0
	Increment Value	-49,980	-49,980	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
Total		Increment Value	-49,980	-49,980	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
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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	6,052,960	3,752,271	2,068,331	232,358	0	0	0	0	0
		Base Value	<u>751,769</u>	<u>259,339</u>	<u>361,989</u>	<u>81,094</u>	<u>97,867</u>	<u>48,520</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	5,301,191	3,492,932	1,706,342	151,264	-97,867	-48,520	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7491 Total	Increment Value	5,301,191	3,492,932	1,706,342	151,264	-97,867	-48,520	0	0	0	
7514	Current Roll	Current Value	115,448,543	69,963,080	47,854,880	0	8,760	1,377,177	1,001,000	0	0
		Base Value	<u>10,377,227</u>	<u>5,229,160</u>	<u>4,679,382</u>	<u>297,686</u>	<u>1,453,120</u>	<u>871,321</u>	<u>410,800</u>	<u>0</u>	<u>0</u>
	Increment Value	105,071,316	64,733,920	43,175,498	-297,686	-1,444,360	505,856	590,200	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7514 Total	Increment Value	105,071,316	64,733,920	43,175,498	-297,686	-1,444,360	505,856	590,200	0	0	
7519	Current Roll	Current Value	29,427,746	17,979,820	13,311,348	0	3,960	1,867,382	0	0	0
		Base Value	<u>1,979,071</u>	<u>1,120,069</u>	<u>1,062,248</u>	<u>0</u>	<u>6,313</u>	<u>209,559</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	27,448,675	16,859,751	12,249,100	0	-2,353	1,657,823	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7519 Total	Increment Value	27,448,675	16,859,751	12,249,100	0	-2,353	1,657,823	0	0	0	
256.02 PROJECT TOTAL											
	Current Roll	Current Value	150,929,249	91,695,171	63,234,559	232,358	12,720	3,244,559	1,001,000	0	0
		Base Value	<u>13,108,067</u>	<u>6,608,568</u>	<u>6,103,619</u>	<u>378,780</u>	<u>1,557,300</u>	<u>1,129,400</u>	<u>410,800</u>	<u>0</u>	<u>0</u>
	Increment Value	137,821,182	85,086,603	57,130,940	-146,422	-1,544,580	2,115,159	590,200	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	137,821,182	85,086,603	57,130,940	-146,422	-1,544,580	2,115,159	590,200	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	171,433,277	160,219,541	11,213,736	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	171,433,277	160,219,541	11,213,736	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5672 Total	Increment Value	171,433,277	160,219,541	11,213,736	0	0	0	0	0	0	
5674	Current Roll	Current Value	1,126,971,692	571,136,771	545,389,362	17,175,713	1,415,196	2,491,150	5,604,200	0	50,000
		Base Value	<u>59,571,231</u>	<u>38,990,389</u>	<u>17,723,944</u>	<u>0</u>	<u>2,969,890</u>	<u>8,732</u>	<u>104,260</u>	<u>0</u>	<u>0</u>
	Increment Value	1,067,400,461	532,146,382	527,665,418	17,175,713	-1,554,694	2,482,418	5,499,940	0	50,000	
	Escapes	Increment Value	9,072,262	38,103,826	-29,038,564	0	0	0	-7,000	0	0
TRA 5674 Total	Increment Value	1,076,472,723	570,250,208	498,626,854	17,175,713	-1,554,694	2,482,418	5,492,940	0	50,000	
5677	Current Roll	Current Value	83,502	83,502	0	0	0	0	0	0	0
		Base Value	<u>5,723</u>	<u>5,723</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	77,779	77,779	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5677 Total	Increment Value	77,779	77,779	0	0	0	0	0	0	0	
5678	Current Roll	Current Value	34,721,811	21,168,130	13,714,681	0	0	0	161,000	0	0
		Base Value	<u>463,386</u>	<u>462,995</u>	<u>459</u>	<u>0</u>	<u>0</u>	<u>68</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	34,258,425	20,705,135	13,714,222	0	0	-68	161,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5678 Total	Increment Value	34,258,425	20,705,135	13,714,222	0	0	-68	161,000	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/30/2013

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	1,333,210,282	752,607,944	570,317,779	17,175,713	1,415,196	2,491,150	5,765,200	0	50,000
	Base Value	60,040,340	39,459,107	17,724,403	0	2,969,890	8,800	104,260	0	0
	Increment Value	1,273,169,942	713,148,837	552,593,376	17,175,713	-1,554,694	2,482,350	5,660,940	0	50,000
Escapes	Increment Value	9,072,262	38,103,826	-29,038,564	0	0	0	-7,000	0	0
Total	Increment Value	1,282,242,204	751,252,663	523,554,812	17,175,713	-1,554,694	2,482,350	5,653,940	0	50,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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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	32,633,509	24,226,599	8,406,910	0	0	0	0	0	0
		Base Value	<u>7,471,256</u>	<u>4,046,866</u>	<u>3,387,775</u>	<u>23,638</u>	<u>12,977</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	25,162,253	20,179,733	5,019,135	-23,638	-12,977	0	0	0	0	
	Escapes	Increment Value	435,353	0	435,353	0	0	0	0	0	0
TRA 3975 Total		Increment Value	25,597,606	20,179,733	5,454,488	-23,638	-12,977	0	0	0	0
3976	Current Roll	Current Value	68,146,642	36,021,649	29,316,568	897,721	1,917,704	0	7,000	0	0
		Base Value	<u>21,197,827</u>	<u>9,307,972</u>	<u>9,626,187</u>	<u>1,540,225</u>	<u>730,443</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	46,948,815	26,713,677	19,690,381	-642,504	1,187,261	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3976 Total		Increment Value	46,948,815	26,713,677	19,690,381	-642,504	1,187,261	0	0	0	0
262.02 PROJECT TOTAL											
	Current Roll	Current Value	100,780,151	60,248,248	37,723,478	897,721	1,917,704	0	7,000	0	0
		Base Value	<u>28,669,083</u>	<u>13,354,838</u>	<u>13,013,962</u>	<u>1,563,863</u>	<u>743,420</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	72,111,068	46,893,410	24,709,516	-666,142	1,174,284	0	0	0	0	
	Escapes	Increment Value	435,353	0	435,353	0	0	0	0	0	0
	Total	Increment Value	72,546,421	46,893,410	25,144,869	-666,142	1,174,284	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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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	7,310,714	4,260,830	3,049,884	0	0	0	0	0	0
		Base Value	<u>2,141,808</u>	<u>985,714</u>	<u>1,156,094</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,168,906	3,275,116	1,893,790	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2238 Total		Increment Value	5,168,906	3,275,116	1,893,790	0	0	0	0	0	0
3320	Current Roll	Current Value	119,429,994	59,306,037	59,792,150	239,783	106,024	0	14,000	0	0
		Base Value	<u>36,218,185</u>	<u>14,789,762</u>	<u>20,318,566</u>	<u>762,538</u>	<u>410,319</u>	<u>0</u>	<u>63,000</u>	<u>0</u>	<u>0</u>
		Increment Value	83,211,809	44,516,275	39,473,584	-522,755	-304,295	0	-49,000	0	0
	Escapes	Increment Value	0	190,800	-190,800	0	0	0	0	0	0
TRA 3320 Total		Increment Value	83,211,809	44,707,075	39,282,784	-522,755	-304,295	0	-49,000	0	0
3671	Current Roll	Current Value	6,121,879	2,307,334	3,814,545	0	0	0	0	0	0
		Base Value	<u>158,930</u>	<u>158,930</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,962,949	2,148,404	3,814,545	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3671 Total		Increment Value	5,962,949	2,148,404	3,814,545	0	0	0	0	0	0
3672	Current Roll	Current Value	399,698	303,642	96,056	0	0	0	0	0	0
		Base Value	<u>76,787</u>	<u>14,195</u>	<u>62,592</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	322,911	289,447	33,464	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3672 Total		Increment Value	322,911	289,447	33,464	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

Base Year: 1988 - 1989

			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
TRA											
3763	Current Roll	Current Value	46,750,488	22,021,771	24,082,260	432,451	305,006	0	91,000	0	0
		Base Value	8,564,550	4,132,675	4,433,118	10,757	2,000	0	14,000	0	0
		Increment Value	38,185,938	17,889,096	19,649,142	421,694	303,006	0	77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3763 Total	Increment Value	38,185,938	17,889,096	19,649,142	421,694	303,006	0	77,000	0	0
6530	Current Roll	Current Value	29,401,958	15,525,135	13,890,223	0	600	0	14,000	0	0
		Base Value	1,534,327	922,164	618,563	0	600	0	7,000	0	0
		Increment Value	27,867,631	14,602,971	13,271,660	0	0	0	7,000	0	0
	Escapes	Increment Value	3,139,776	0	3,139,776	0	0	0	0	0	0
TRA	6530 Total	Increment Value	31,007,407	14,602,971	16,411,436	0	0	0	7,000	0	0
262.03 PROJECT TOTAL											
	Current Roll	Current Value	209,414,731	103,724,749	104,725,118	672,234	411,630	0	119,000	0	0
		Base Value	48,694,587	21,003,440	26,588,933	773,295	412,919	0	84,000	0	0
		Increment Value	160,720,144	82,721,309	78,136,185	-101,061	-1,289	0	35,000	0	0
	Escapes	Increment Value	3,139,776	190,800	2,948,976	0	0	0	0	0	0
	Total	Increment Value	163,859,920	82,912,109	81,085,161	-101,061	-1,289	0	35,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	32,747,799	15,977,811	16,886,392	0	0	18,404	98,000	0	0
		Base Value	<u>9,674,911</u>	<u>3,809,423</u>	<u>5,868,493</u>	<u>0</u>	<u>18,200</u>	<u>14,205</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	23,072,888	12,168,388	11,017,899	0	-18,200	4,199	91,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3685 Total		Increment Value	23,072,888	12,168,388	11,017,899	0	-18,200	4,199	91,000	0	0
6593	Current Roll	Current Value	7,039,358	3,041,193	3,998,165	0	0	0	0	0	0
		Base Value	<u>2,225,802</u>	<u>590,529</u>	<u>1,635,273</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,813,556	2,450,664	2,362,892	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6593 Total		Increment Value	4,813,556	2,450,664	2,362,892	0	0	0	0	0	0
9210	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9210 Total		Increment Value	0	0	0	0	0	0	0	0	0
9212	Current Roll	Current Value	103,033	52,310	50,723	0	0	0	0	0	0
		Base Value	<u>79,470</u>	<u>40,347</u>	<u>39,123</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	23,563	11,963	11,600	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9212 Total		Increment Value	23,563	11,963	11,600	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
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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
9336	Current Roll	Current Value	3,228,523	3,228,523	0	0	0	0	0	0	0
		Base Value	5,973,947	5,973,947	0	0	0	0	0	0	0
		Increment Value	-2,745,424	-2,745,424	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9336 Total		Increment Value	-2,745,424	-2,745,424	0	0	0	0	0	0	0
12339	Current Roll	Current Value	2,446,990	1,110,054	1,336,936	0	0	0	0	0	0
		Base Value	1,893,807	932,038	961,769	0	0	0	0	0	0
		Increment Value	553,183	178,016	375,167	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12339 Total		Increment Value	553,183	178,016	375,167	0	0	0	0	0	0
12376	Current Roll	Current Value	418,832,693	208,955,169	211,456,893	492,327	685,377	1,710,796	856,277	75,000	115,000
		Base Value	196,663,496	86,555,385	108,742,861	1,920,698	1,950,304	1,312,457	1,007,495	74,000	111,800
		Increment Value	222,169,197	122,399,784	102,714,032	-1,428,371	-1,264,927	398,339	-151,218	1,000	3,200
	Escapes	Increment Value	8,400	0	8,400	0	0	0	0	0	0
TRA 12376 Total		Increment Value	222,177,597	122,399,784	102,722,432	-1,428,371	-1,264,927	398,339	-151,218	1,000	3,200
12377	Current Roll	Current Value	322,269,347	165,922,377	160,488,734	0	40,830	3,610,394	567,000	0	5,200
		Base Value	172,805,114	79,755,981	92,216,425	742,563	1,167,939	573,794	504,000	0	0
		Increment Value	149,464,233	86,166,396	68,272,309	-742,563	-1,127,109	3,036,600	63,000	0	5,200
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12377 Total		Increment Value	149,464,233	86,166,396	68,272,309	-742,563	-1,127,109	3,036,600	63,000	0	5,200

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Secured Tax Increment Valuation by TRA

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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
12379	Current Roll	Current Value	10,267,950	5,919,395	4,659,357	0	0	275,802	35,000	0	0
		Base Value	<u>3,532,744</u>	<u>2,244,315</u>	<u>1,537,670</u>	<u>0</u>	<u>0</u>	<u>221,241</u>	<u>28,000</u>	<u>0</u>	<u>0</u>
		Increment Value	6,735,206	3,675,080	3,121,687	0	0	54,561	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12379 Total		Increment Value	6,735,206	3,675,080	3,121,687	0	0	54,561	7,000	0	0
12380	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>581,388</u>	<u>287,698</u>	<u>293,690</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-581,388	-287,698	-293,690	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12380 Total		Increment Value	-581,388	-287,698	-293,690	0	0	0	0	0	0
12381	Current Roll	Current Value	41,102,784	19,769,325	21,849,440	633,159	744,203	1,745,607	147,736	0	0
		Base Value	<u>24,337,062</u>	<u>11,690,655</u>	<u>13,293,342</u>	<u>329,891</u>	<u>250,541</u>	<u>1,185,367</u>	<u>42,000</u>	<u>0</u>	<u>0</u>
		Increment Value	16,765,722	8,078,670	8,556,098	303,268	493,662	560,240	105,736	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12381 Total		Increment Value	16,765,722	8,078,670	8,556,098	303,268	493,662	560,240	105,736	0	0
12390	Current Roll	Current Value	15,350,188	9,141,504	6,208,684	0	0	0	0	0	0
		Base Value	<u>7,397,154</u>	<u>4,112,304</u>	<u>3,284,850</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,953,034	5,029,200	2,923,834	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12390 Total		Increment Value	7,953,034	5,029,200	2,923,834	0	0	0	0	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
12401	Current Roll	Current Value	11,080,886	5,891,383	5,399,503	0	0	0	210,000	0	0
		Base Value	5,336,065	2,619,168	2,940,897	0	0	0	224,000	0	0
		Increment Value	5,744,821	3,272,215	2,458,606	0	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12401 Total		Increment Value	5,744,821	3,272,215	2,458,606	0	0	0	-14,000	0	0
14786	Current Roll	Current Value	27,283,696	10,291,767	16,991,929	0	0	0	0	0	0
		Base Value	14,234,658	5,906,083	8,165,559	12,767	150,249	0	0	0	0
		Increment Value	13,049,038	4,385,684	8,826,370	-12,767	-150,249	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14786 Total		Increment Value	13,049,038	4,385,684	8,826,370	-12,767	-150,249	0	0	0	0
14787	Current Roll	Current Value	1,092,109	998,506	93,603	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	-635,959	1,006	-569,897	-4,203	-62,865	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14787 Total		Increment Value	-635,959	1,006	-569,897	-4,203	-62,865	0	0	0	0
262.04 PROJECT TOTAL											
	Current Roll	Current Value	892,845,356	450,299,317	449,420,359	1,125,486	1,470,410	7,361,003	1,914,013	75,000	120,200
		Base Value	446,463,686	205,515,373	239,643,452	3,010,122	3,600,098	3,307,064	1,812,495	74,000	111,800
		Increment Value	446,381,670	244,783,944	209,776,907	-1,884,636	-2,129,688	4,053,939	101,518	1,000	8,400
	Escapes	Increment Value	8,400	0	8,400	0	0	0	0	0	0
	Total	Increment Value	446,390,070	244,783,944	209,785,307	-1,884,636	-2,129,688	4,053,939	101,518	1,000	8,400

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	699,922	249,617	450,305	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	699,922	249,617	450,305	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	665 Total	Increment Value	699,922	249,617	450,305	0	0	0	0	0	0
668	Current Roll	Current Value	517,373,015	252,955,929	260,609,895	9,958,641	9,177,052	12,040,302	3,281,600	0	6,600
		Base Value	<u>69,258,091</u>	<u>19,075,715</u>	<u>35,934,238</u>	<u>0</u>	<u>16,519,242</u>	<u>406,198</u>	<u>1,864,906</u>	<u>0</u>	<u>0</u>
		Increment Value	448,114,924	233,880,214	224,675,657	9,958,641	-7,342,190	11,634,104	1,416,694	0	6,600
	Escapes	Increment Value	311,486	176,019	135,467	0	0	0	0	0	0
TRA	668 Total	Increment Value	448,426,410	234,056,233	224,811,124	9,958,641	-7,342,190	11,634,104	1,416,694	0	6,600
669	Current Roll	Current Value	110,852	99,845	11,007	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	110,852	99,845	11,007	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	669 Total	Increment Value	110,852	99,845	11,007	0	0	0	0	0	0
671	Current Roll	Current Value	38,833,757	12,396,772	26,436,985	0	0	0	0	0	0
		Base Value	<u>1,723,861</u>	<u>1,640,083</u>	<u>213</u>	<u>0</u>	<u>118,800</u>	<u>35,235</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	37,109,896	10,756,689	26,436,772	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	37,109,896	10,756,689	26,436,772	0	-118,800	-35,235	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

264.02 SOUTH GATE - PROJ. # 1

Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
746	Current Roll	Current Value	1,308,358	1,308,358	0	0	0	0	0	0	0
		Base Value	<u>566,167</u>	<u>578,609</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>12,442</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	742,191	729,749	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	742,191	729,749	0	0	0	-12,442	0	0	0
747	Current Roll	Current Value	206,809,006	84,559,030	77,864,352	39,226,452	5,159,172	0	0	0	0
		Base Value	<u>24,496,031</u>	<u>7,059,066</u>	<u>6,291,861</u>	<u>0</u>	<u>11,296,237</u>	<u>151,133</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	182,312,975	77,499,964	71,572,491	39,226,452	-6,137,065	-151,133	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 747 Total		Increment Value	182,312,975	77,499,964	71,572,491	39,226,452	-6,137,065	-151,133	0	0	0
3334	Current Roll	Current Value	98,840,280	40,404,301	55,190,801	365,610	4,960,980	0	2,081,412	0	0
		Base Value	<u>15,268,310</u>	<u>4,425,633</u>	<u>9,910,129</u>	<u>0</u>	<u>1,881,861</u>	<u>95,180</u>	<u>854,133</u>	<u>0</u>	<u>0</u>
		Increment Value	83,571,970	35,978,668	45,280,672	365,610	3,079,119	-95,180	1,227,279	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3334 Total		Increment Value	83,571,970	35,978,668	45,280,672	365,610	3,079,119	-95,180	1,227,279	0	0
3344	Current Roll	Current Value	315,726	315,726	0	0	0	0	0	0	0
		Base Value	<u>136,753</u>	<u>139,759</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,006</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	178,973	175,967	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	178,973	175,967	0	0	0	-3,006	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	30,851,009	17,995,397	24,344,921	0	6,470	11,278,779	217,000	0	0
		Base Value	3,833,207	1,362,801	2,568,971	0	58,700	29,304	127,961	0	0
		Increment Value	27,017,802	16,632,596	21,775,950	0	-52,230	11,249,475	89,039	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7258 Total		Increment Value	27,017,802	16,632,596	21,775,950	0	-52,230	11,249,475	89,039	0	0
264.02 PROJECT TOTAL											
	Current Roll	Current Value	895,141,925	410,284,975	444,908,266	49,550,703	19,303,674	23,319,081	5,580,012	0	6,600
		Base Value	115,282,420	34,281,666	54,705,412	0	29,874,840	732,498	2,847,000	0	0
		Increment Value	779,859,505	376,003,309	390,202,854	49,550,703	-10,571,166	22,586,583	2,733,012	0	6,600
	Escapes	Increment Value	311,486	176,019	135,467	0	0	0	0	0	0
	Total	Increment Value	780,170,991	376,179,328	390,338,321	49,550,703	-10,571,166	22,586,583	2,733,012	0	6,600

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	63,516,842	38,881,502	24,649,340	0	0	0	14,000	0	0
		Base Value	<u>26,264,052</u>	<u>16,621,725</u>	<u>8,963,309</u>	<u>412,600</u>	<u>287,418</u>	<u>0</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
	Increment Value	37,252,790	22,259,777	15,686,031	-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	37,252,790	22,259,777	15,686,031	-412,600	-287,418	0	-7,000	0	0	
7890	Current Roll	Current Value	499,009	499,009	0	0	0	0	0	0	0
		Base Value	<u>1,001,646</u>	<u>1,001,646</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-502,637	-502,637	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7890 Total	Increment Value	-502,637	-502,637	0	0	0	0	0	0	0	
264.04 PROJECT TOTAL											
	Current Roll	Current Value	64,015,851	39,380,511	24,649,340	0	0	0	14,000	0	0
		Base Value	<u>27,265,698</u>	<u>17,623,371</u>	<u>8,963,309</u>	<u>412,600</u>	<u>287,418</u>	<u>0</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
	Increment Value	36,750,153	21,757,140	15,686,031	-412,600	-287,418	0	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	36,750,153	21,757,140	15,686,031	-412,600	-287,418	0	-7,000	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

264.05 SOUTH GATE - RP#1 AMENDMENT #13

Base Year: 2009 - 2010

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15185	Current Roll	Current Value	6,482,705	3,273,123	3,236,082	0	1,500	0	28,000	0	0
		Base Value	<u>7,190,797</u>	<u>4,102,502</u>	<u>2,725,744</u>	<u>384,652</u>	<u>5,899</u>	<u>0</u>	<u>28,000</u>	<u>0</u>	<u>0</u>
		Increment Value	-708,092	-829,379	510,338	-384,652	-4,399	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15185 Total		Increment Value	-708,092	-829,379	510,338	-384,652	-4,399	0	0	0	0
15186	Current Roll	Current Value	428,084,109	241,020,617	192,854,910	2,251,847	3,064,965	9,856,630	1,251,600	0	0
		Base Value	<u>440,168,170</u>	<u>243,114,889</u>	<u>190,932,434</u>	<u>12,058,009</u>	<u>4,945,676</u>	<u>9,556,696</u>	<u>1,301,150</u>	<u>0</u>	<u>24,992</u>
		Increment Value	-12,084,061	-2,094,272	1,922,476	-9,806,162	-1,880,711	299,934	-49,550	0	-24,992
	Escapes	Increment Value	16,571	33,313	-16,742	0	0	0	0	0	0
TRA 15186 Total		Increment Value	-12,067,490	-2,060,959	1,905,734	-9,806,162	-1,880,711	299,934	-49,550	0	-24,992
15187	Current Roll	Current Value	6,757,841	3,247,170	3,542,245	0	6,840	38,414	0	0	0
		Base Value	<u>7,019,639</u>	<u>3,408,743</u>	<u>3,640,206</u>	<u>0</u>	<u>8,160</u>	<u>37,470</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-261,798	-161,573	-97,961	0	-1,320	944	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15187 Total		Increment Value	-261,798	-161,573	-97,961	0	-1,320	944	0	0	0
15188	Current Roll	Current Value	4,005,339	1,394,556	2,573,519	80,074	617	43,427	0	0	0
		Base Value	<u>3,912,086</u>	<u>1,369,770</u>	<u>2,478,312</u>	<u>103,000</u>	<u>3,354</u>	<u>42,350</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	93,253	24,786	95,207	-22,926	-2,737	1,077	0	0	0
	Escapes	Increment Value	32,000	0	32,000	0	0	0	0	0	0
TRA 15188 Total		Increment Value	125,253	24,786	127,207	-22,926	-2,737	1,077	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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264.05 SOUTH GATE - RP#1 AMENDMENT #13

Base Year: 2009 - 2010

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15189	Current Roll	Current Value	191,290	191,290	0	0	0	0	0	0	0
		Base Value	186,585	186,585	0	0	0	0	0	0	0
		Increment Value	4,705	4,705	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15189 Total		Increment Value	4,705	4,705	0	0	0	0	0	0	0
15190	Current Roll	Current Value	106,475,443	60,279,318	44,848,942	815,972	538,211	0	7,000	0	0
		Base Value	102,461,874	56,571,440	44,379,207	908,511	610,066	0	7,350	0	0
		Increment Value	4,013,569	3,707,878	469,735	-92,539	-71,855	0	-350	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15190 Total		Increment Value	4,013,569	3,707,878	469,735	-92,539	-71,855	0	-350	0	0
15191	Current Roll	Current Value	35,844,228	22,303,971	15,545,995	0	0	1,984,738	21,000	0	0
		Base Value	31,914,089	18,458,055	15,304,591	1,000	11,319	1,839,876	21,000	0	0
		Increment Value	3,930,139	3,845,916	241,404	-1,000	-11,319	144,862	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15191 Total		Increment Value	3,930,139	3,845,916	241,404	-1,000	-11,319	144,862	0	0	0
15192	Current Roll	Current Value	14,553,689	6,896,919	7,690,320	0	1,450	0	35,000	0	0
		Base Value	15,265,292	7,399,944	7,912,898	0	1,450	0	49,000	0	0
		Increment Value	-711,603	-503,025	-222,578	0	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15192 Total		Increment Value	-711,603	-503,025	-222,578	0	0	0	-14,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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264.05 SOUTH GATE - RP#1 AMENDMENT #13

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
264.05 PROJECT TOTAL										
Current Roll	Current Value	602,394,644	338,606,964	270,292,013	3,147,893	3,613,583	11,923,209	1,342,600	0	0
	Base Value	608,118,532	334,611,928	267,373,392	13,455,172	5,585,924	11,476,392	1,406,500	0	24,992
	Increment Value	-5,723,888	3,995,036	2,918,621	-10,307,279	-1,972,341	446,817	-63,900	0	-24,992
Escapes	Increment Value	48,571	33,313	15,258	0	0	0	0	0	0
	Total Increment Value	-5,675,317	4,028,349	2,933,879	-10,307,279	-1,972,341	446,817	-63,900	0	-24,992

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	56,546,927	35,105,900	23,194,367	426,308	510	2,139,558	40,600	0	0
		Base Value	<u>3,930,648</u>	<u>2,025,182</u>	<u>2,452,814</u>	<u>0</u>	<u>15,120</u>	<u>521,240</u>	<u>41,228</u>	<u>0</u>	<u>0</u>
		Increment Value	52,616,279	33,080,718	20,741,553	426,308	-14,610	1,618,318	-628	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9031 Total		Increment Value	52,616,279	33,080,718	20,741,553	426,308	-14,610	1,618,318	-628	0	0
268.02 PROJECT TOTAL											
	Current Roll	Current Value	56,546,927	35,105,900	23,194,367	426,308	510	2,139,558	40,600	0	0
		Base Value	<u>3,930,648</u>	<u>2,025,182</u>	<u>2,452,814</u>	<u>0</u>	<u>15,120</u>	<u>521,240</u>	<u>41,228</u>	<u>0</u>	<u>0</u>
		Increment Value	52,616,279	33,080,718	20,741,553	426,308	-14,610	1,618,318	-628	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	52,616,279	33,080,718	20,741,553	426,308	-14,610	1,618,318	-628	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
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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	57,588,477	31,708,708	25,900,769	0	0	0	21,000	0	0
		Base Value	<u>3,663,036</u>	<u>1,970,343</u>	<u>1,781,699</u>	<u>0</u>	<u>0</u>	<u>32,808</u>	<u>56,198</u>	<u>0</u>	<u>0</u>
		Increment Value	53,925,441	29,738,365	24,119,070	0	0	-32,808	-35,198	0	0
	Escapes	Increment Value	543,815	826,978	-283,163	0	0	0	0	0	0
TRA 8463 Total		Increment Value	54,469,256	30,565,343	23,835,907	0	0	-32,808	-35,198	0	0
8464	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8464 Total		Increment Value	0	0	0	0	0	0	0	0	0
8466	Current Roll	Current Value	5,778,257	1,866,327	3,913,450	0	5,480	0	7,000	0	0
		Base Value	<u>686,719</u>	<u>414,256</u>	<u>283,488</u>	<u>0</u>	<u>7,689</u>	<u>6,899</u>	<u>11,815</u>	<u>0</u>	<u>0</u>
		Increment Value	5,091,538	1,452,071	3,629,962	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	5,091,538	1,452,071	3,629,962	0	-2,209	-6,899	-4,815	0	0
9280	Current Roll	Current Value	30,689,002	26,180,626	4,652,191	0	0	143,815	0	0	0
		Base Value	<u>1,780,825</u>	<u>1,086,301</u>	<u>644,113</u>	<u>0</u>	<u>99,491</u>	<u>18,093</u>	<u>30,987</u>	<u>0</u>	<u>0</u>
		Increment Value	28,908,177	25,094,325	4,008,078	0	-99,491	125,722	-30,987	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9280 Total		Increment Value	28,908,177	25,094,325	4,008,078	0	-99,491	125,722	-30,987	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	94,055,736	59,755,661	34,466,410	0	5,480	143,815	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	87,925,156	56,284,761	31,757,110	0	-101,700	86,015	-71,000	0	0
Escapes	Increment Value	543,815	826,978	-283,163	0	0	0	0	0	0
Total	Increment Value	88,468,971	57,111,739	31,473,947	0	-101,700	86,015	-71,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	52,729,295	16,800,787	35,928,508	0	0	0	0	0	0
		Base Value	<u>2,027,796</u>	<u>1,973,000</u>	<u>47,200</u>	<u>0</u>	<u>7,596</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	50,701,499	14,827,787	35,881,308	0	-7,596	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9330	Total	Increment Value	50,701,499	14,827,787	35,881,308	0	-7,596	0	0	0	0
272.03 PROJECT TOTAL											
	Current Roll	Current Value	52,729,295	16,800,787	35,928,508	0	0	0	0	0	0
		Base Value	<u>2,027,796</u>	<u>1,973,000</u>	<u>47,200</u>	<u>0</u>	<u>7,596</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	50,701,499	14,827,787	35,881,308	0	-7,596	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	50,701,499	14,827,787	35,881,308	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 2012 - 2013 4th Paid

Report Date 07/30/2013

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	174,468,605	89,708,805	87,427,750	0	158,477	1,879,427	847,000	0	100,000
		Base Value	<u>15,133,408</u>	<u>7,396,505</u>	<u>7,379,531</u>	<u>0</u>	<u>641,133</u>	<u>199,761</u>	<u>84,000</u>	<u>0</u>	<u>0</u>
	Increment Value	159,335,197	82,312,300	80,048,219	0	-482,656	1,679,666	763,000	0	100,000	
	Escapes	Increment Value	4,629,979	3,221,226	1,408,753	0	0	0	0	0	0
TRA	9333 Total	Increment Value	163,965,176	85,533,526	81,456,972	0	-482,656	1,679,666	763,000	0	100,000
272.05 PROJECT TOTAL											
	Current Roll	Current Value	174,468,605	89,708,805	87,427,750	0	158,477	1,879,427	847,000	0	100,000
		Base Value	<u>15,133,408</u>	<u>7,396,505</u>	<u>7,379,531</u>	<u>0</u>	<u>641,133</u>	<u>199,761</u>	<u>84,000</u>	<u>0</u>	<u>0</u>
	Increment Value	159,335,197	82,312,300	80,048,219	0	-482,656	1,679,666	763,000	0	100,000	
	Escapes	Increment Value	4,629,979	3,221,226	1,408,753	0	0	0	0	0	0
	Total	Increment Value	163,965,176	85,533,526	81,456,972	0	-482,656	1,679,666	763,000	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	590,491,924	197,442,914	309,258,654	14,566,645	70,024,354	629,643	161,000	0	10,000
		Base Value	<u>90,481,530</u>	<u>45,694,325</u>	<u>17,326,416</u>	<u>14,707,201</u>	<u>12,938,594</u>	<u>150,006</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
		Increment Value	500,010,394	151,748,589	291,932,238	-140,556	57,085,760	479,637	126,000	0	10,000
	Escapes	Increment Value	9,128,700	9,128,700	0	0	0	0	0	0	0
TRA	9335 Total	Increment Value	509,139,094	160,877,289	291,932,238	-140,556	57,085,760	479,637	126,000	0	10,000
272.06 PROJECT TOTAL											
	Current Roll	Current Value	590,491,924	197,442,914	309,258,654	14,566,645	70,024,354	629,643	161,000	0	10,000
		Base Value	<u>90,481,530</u>	<u>45,694,325</u>	<u>17,326,416</u>	<u>14,707,201</u>	<u>12,938,594</u>	<u>150,006</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
		Increment Value	500,010,394	151,748,589	291,932,238	-140,556	57,085,760	479,637	126,000	0	10,000
	Escapes	Increment Value	9,128,700	9,128,700	0	0	0	0	0	0	0
	Total	Increment Value	509,139,094	160,877,289	291,932,238	-140,556	57,085,760	479,637	126,000	0	10,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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276.02 VERNON - INDUSTRIAL

Base Year: 1990 - 1991

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
810	Current Roll	Current Value	1,464,175	1,464,175	0	0	0	0	0	0	0
		Base Value	<u>1,377,398</u>	<u>143,975</u>	<u>414,997</u>	<u>37,403</u>	<u>781,023</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	86,777	1,320,200	-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	86,777	1,320,200	-414,997	-37,403	-781,023	0	0	0	0
813	Current Roll	Current Value	619,688	551,863	67,825	0	0	0	0	0	0
		Base Value	<u>41,202</u>	<u>24,741</u>	<u>16,461</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	578,486	527,122	51,364	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	813 Total	Increment Value	578,486	527,122	51,364	0	0	0	0	0	0
817	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>511</u>	<u>234</u>	<u>176</u>	<u>0</u>	<u>101</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	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
839	Current Roll	Current Value	553,546	551,001	2,545	0	0	0	0	0	0
		Base Value	<u>336,303</u>	<u>327,908</u>	<u>8,395</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	217,243	223,093	-5,850	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	839 Total	Increment Value	217,243	223,093	-5,850	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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276.02 VERNON - INDUSTRIAL

Base Year: 1990 - 1991

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
10716	Current Roll	Current Value	1,084,233,281	494,498,173	563,350,148	21,680,697	4,704,263	0	0	0	0
		Base Value	409,166,084	189,774,290	178,402,047	26,744,894	15,140,153	895,300	0	0	0
		Increment Value	675,067,197	304,723,883	384,948,101	-5,064,197	-10,435,890	-895,300	0	0	0
	Escapes	Increment Value	2,721,451	-1,379,818	4,101,269	0	0	0	0	0	0
TRA 10716 Total		Increment Value	677,788,648	303,344,065	389,049,370	-5,064,197	-10,435,890	-895,300	0	0	0
10717	Current Roll	Current Value	289,807,317	150,140,110	122,872,961	8,635,507	8,158,739	0	0	0	0
		Base Value	159,383,019	64,148,039	67,129,627	20,873,902	7,231,451	0	0	0	0
		Increment Value	130,424,298	85,992,071	55,743,334	-12,238,395	927,288	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10717 Total		Increment Value	130,424,298	85,992,071	55,743,334	-12,238,395	927,288	0	0	0	0
10718	Current Roll	Current Value	810,841,548	374,170,599	390,869,808	27,061,099	18,740,042	0	0	0	0
		Base Value	398,068,116	137,164,358	161,583,832	67,306,486	32,013,440	0	0	0	0
		Increment Value	412,773,432	237,006,241	229,285,976	-40,245,387	-13,273,398	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10718 Total		Increment Value	412,773,432	237,006,241	229,285,976	-40,245,387	-13,273,398	0	0	0	0
10786	Current Roll	Current Value	123,249	123,249	0	0	0	0	0	0	0
		Base Value	209,657	209,614	42	0	1	0	0	0	0
		Increment Value	-86,408	-86,365	-42	0	-1	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10786 Total		Increment Value	-86,408	-86,365	-42	0	-1	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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276.02 VERNON - INDUSTRIAL

Base Year: 1990 - 1991

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10828	Current Roll	Current Value	1,768,526	1,768,526	0	0	0	0	0	0	0
		Base Value	3,142,250	3,142,250	0	0	0	0	0	0	0
		Increment Value	-1,373,724	-1,373,724	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10828 Total		Increment Value	-1,373,724	-1,373,724	0	0	0	0	0	0	0
276.02 PROJECT TOTAL											
	Current Roll	Current Value	2,189,411,330	1,023,267,696	1,077,163,287	57,377,303	31,603,044	0	0	0	0
		Base Value	971,724,540	394,935,409	407,555,577	114,962,685	55,166,169	895,300	0	0	0
		Increment Value	1,217,686,790	628,332,287	669,607,710	-57,585,382	-23,563,125	-895,300	0	0	0
	Escapes	Increment Value	2,721,451	-1,379,818	4,101,269	0	0	0	0	0	0
	Total	Increment Value	1,220,408,241	626,952,469	673,708,979	-57,585,382	-23,563,125	-895,300	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

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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	54,959,044	32,549,246	22,409,798	0	0	0	0	0	0
		Base Value	<u>26,074,353</u>	<u>17,382,696</u>	<u>8,691,657</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	28,884,691	15,166,550	13,718,141	0	0	0	0	0	0	
	Escapes	Increment Value	48,278	48,278	0	0	0	0	0	0	0
TRA 12382 Total	Increment Value	28,932,969	15,214,828	13,718,141	0	0	0	0	0	0	
12383	Current Roll	Current Value	110,713,171	52,012,897	54,911,404	2,182,157	1,606,713	0	0	0	0
		Base Value	<u>58,364,074</u>	<u>17,217,301</u>	<u>11,281,517</u>	<u>19,098,671</u>	<u>10,766,585</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	52,349,097	34,795,596	43,629,887	-16,916,514	-9,159,872	0	0	0	0	
	Escapes	Increment Value	446,510	123,517	322,993	0	0	0	0	0	0
TRA 12383 Total	Increment Value	52,795,607	34,919,113	43,952,880	-16,916,514	-9,159,872	0	0	0	0	
276.03 PROJECT TOTAL											
	Current Roll	Current Value	165,672,215	84,562,143	77,321,202	2,182,157	1,606,713	0	0	0	0
		Base Value	84,438,427	34,599,997	19,973,174	19,098,671	10,766,585	0	0	0	0
	Increment Value	81,233,788	49,962,146	57,348,028	-16,916,514	-9,159,872	0	0	0	0	
	Escapes	Increment Value	494,788	171,795	322,993	0	0	0	0	0	0
	Total	Increment Value	81,728,576	50,133,941	57,671,021	-16,916,514	-9,159,872	0	0	0	0

Community Redevelopment Agency Accounting System
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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
1354	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1354 Total	Increment Value	0	0	0	0	0	0	0	0	0
2293	Current Roll	Current Value	4,616,947	2,187,992	2,442,955	0	0	0	14,000	0	0
		Base Value	<u>3,176</u>	<u>3,199</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>23</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,613,771	2,184,793	2,442,955	0	0	-23	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2293 Total	Increment Value	4,613,771	2,184,793	2,442,955	0	0	-23	14,000	0	0
2392	Current Roll	Current Value	30,562,375	14,590,970	16,167,405	0	0	0	196,000	0	0
		Base Value	<u>145,183</u>	<u>146,287</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,104</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	30,417,192	14,444,683	16,167,405	0	0	-1,104	196,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2392 Total	Increment Value	30,417,192	14,444,683	16,167,405	0	0	-1,104	196,000	0	0
3074	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3074 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
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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
3227	Current Roll	Current Value	14,068	14,068	0	0	0	0	0	0	0
		Base Value	<u>3,715</u>	<u>3,743</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>28</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	10,353	10,325	0	0	0	-28	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3227 Total	Increment Value	10,353	10,325	0	0	0	-28	0	0	0
3732	Current Roll	Current Value	1,731,443	1,623,381	115,062	0	0	0	7,000	0	0
		Base Value	<u>170,912</u>	<u>172,193</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,281</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,560,531	1,451,188	115,062	0	0	-1,281	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3732 Total	Increment Value	1,560,531	1,451,188	115,062	0	0	-1,281	7,000	0	0
3739	Current Roll	Current Value	5,141,670	2,186,815	14,468,932	0	0	11,479,077	35,000	0	0
		Base Value	<u>59,425</u>	<u>59,870</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>445</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,082,245	2,126,945	14,468,932	0	0	11,478,632	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3739 Total	Increment Value	5,082,245	2,126,945	14,468,932	0	0	11,478,632	35,000	0	0
3972	Current Roll	Current Value	58,118,554	26,190,757	32,522,797	0	0	0	595,000	0	0
		Base Value	<u>1,325,980</u>	<u>1,144,883</u>	<u>190,546</u>	<u>0</u>	<u>0</u>	<u>8,526</u>	<u>923</u>	<u>0</u>	<u>0</u>
		Increment Value	56,792,574	25,045,874	32,332,251	0	0	-8,526	594,077	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3972 Total	Increment Value	56,792,574	25,045,874	32,332,251	0	0	-8,526	594,077	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
3977	Current Roll	Current Value	24,899,635	11,058,078	14,037,557	0	0	0	196,000	0	0
		Base Value	<u>112,113</u>	<u>112,968</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>855</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	24,787,522	10,945,110	14,037,557	0	0	-855	196,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3977 Total	Increment Value	24,787,522	10,945,110	14,037,557	0	0	-855	196,000	0	0
3997	Current Roll	Current Value	8,385,795	4,110,191	4,394,604	0	0	0	119,000	0	0
		Base Value	<u>221,967</u>	<u>199,278</u>	<u>25,163</u>	<u>0</u>	<u>0</u>	<u>1,480</u>	<u>994</u>	<u>0</u>	<u>0</u>
		Increment Value	8,163,828	3,910,913	4,369,441	0	0	-1,480	118,006	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3997 Total	Increment Value	8,163,828	3,910,913	4,369,441	0	0	-1,480	118,006	0	0
3999	Current Roll	Current Value	104,440,809	45,090,814	60,337,280	0	0	119,285	868,000	0	0
		Base Value	<u>1,734,551</u>	<u>1,548,870</u>	<u>169,183</u>	<u>0</u>	<u>28,530</u>	<u>11,535</u>	<u>497</u>	<u>0</u>	<u>0</u>
		Increment Value	102,706,258	43,541,944	60,168,097	0	-28,530	107,750	867,503	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3999 Total	Increment Value	102,706,258	43,541,944	60,168,097	0	-28,530	107,750	867,503	0	0
4304	Current Roll	Current Value	15,602,266	7,101,980	8,661,286	0	0	0	161,000	0	0
		Base Value	<u>12,664</u>	<u>12,771</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>107</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	15,589,602	7,089,209	8,661,286	0	0	-107	161,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4304 Total	Increment Value	15,589,602	7,089,209	8,661,286	0	0	-107	161,000	0	0

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Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4305	Current Roll	Current Value	12,046,735	5,882,048	6,318,687	0	0	0	154,000	0	0
		Base Value	390,346	358,026	35,764	0	0	2,663	781	0	0
		Increment Value	11,656,389	5,524,022	6,282,923	0	0	-2,663	153,219	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4305 Total		Increment Value	11,656,389	5,524,022	6,282,923	0	0	-2,663	153,219	0	0
4313	Current Roll	Current Value	27,096,869	11,000,141	16,096,728	0	0	0	0	0	0
		Base Value	994,793	987,668	9,151	0	0	2,026	0	0	0
		Increment Value	26,102,076	10,012,473	16,087,577	0	0	-2,026	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4313 Total		Increment Value	26,102,076	10,012,473	16,087,577	0	0	-2,026	0	0	0
4321	Current Roll	Current Value	4,128,837	1,029,589	2,926,219	165,429	7,600	0	0	0	0
		Base Value	57,180	42,734	14,764	0	0	318	0	0	0
		Increment Value	4,071,657	986,855	2,911,455	165,429	7,600	-318	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4321 Total		Increment Value	4,071,657	986,855	2,911,455	165,429	7,600	-318	0	0	0
4324	Current Roll	Current Value	12,893,424	6,214,366	6,784,058	0	0	0	105,000	0	0
		Base Value	331,361	302,175	31,646	0	0	2,247	213	0	0
		Increment Value	12,562,063	5,912,191	6,752,412	0	0	-2,247	104,787	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4324 Total		Increment Value	12,562,063	5,912,191	6,752,412	0	0	-2,247	104,787	0	0

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Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4326	Current Roll	Current Value	12,627,683	6,659,047	6,073,636	0	0	0	105,000	0	0
		Base Value	<u>230,125</u>	<u>194,549</u>	<u>37,236</u>	<u>0</u>	<u>0</u>	<u>1,447</u>	<u>213</u>	<u>0</u>	<u>0</u>
		Increment Value	12,397,558	6,464,498	6,036,400	0	0	-1,447	104,787	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4326 Total	Increment Value	12,397,558	6,464,498	6,036,400	0	0	-1,447	104,787	0	0
4327	Current Roll	Current Value	5,621,289	3,257,831	2,405,458	0	0	0	42,000	0	0
		Base Value	<u>89,815</u>	<u>74,178</u>	<u>16,190</u>	<u>0</u>	<u>0</u>	<u>553</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,531,474	3,183,653	2,389,268	0	0	-553	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4327 Total	Increment Value	5,531,474	3,183,653	2,389,268	0	0	-553	42,000	0	0
4328	Current Roll	Current Value	15,067,880	6,502,255	8,784,718	0	0	59,493	159,600	0	0
		Base Value	<u>2,770</u>	<u>2,802</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>32</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	15,065,110	6,499,453	8,784,718	0	0	59,461	159,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4328 Total	Increment Value	15,065,110	6,499,453	8,784,718	0	0	59,461	159,600	0	0
4331	Current Roll	Current Value	25,146,043	11,802,272	13,553,771	0	0	0	210,000	0	0
		Base Value	<u>133,772</u>	<u>93,563</u>	<u>40,889</u>	<u>0</u>	<u>0</u>	<u>680</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	25,012,271	11,708,709	13,512,882	0	0	-680	210,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4331 Total	Increment Value	25,012,271	11,708,709	13,512,882	0	0	-680	210,000	0	0

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Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
			Base Year: 1980 - 1981								
4332	Current Roll	Current Value	25,205,135	9,240,214	16,132,921	0	0	0	168,000	0	0
		Base Value	596,970	591,992	9,448	0	0	4,399	71	0	0
		Increment Value	24,608,165	8,648,222	16,123,473	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	24,608,165	8,648,222	16,123,473	0	0	-4,399	167,929	0	0
4333	Current Roll	Current Value	23,075,405	11,186,874	12,070,531	0	0	0	182,000	0	0
		Base Value	449,346	404,435	48,494	0	0	3,015	568	0	0
		Increment Value	22,626,059	10,782,439	12,022,037	0	0	-3,015	181,432	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4333 Total	Increment Value	22,626,059	10,782,439	12,022,037	0	0	-3,015	181,432	0	0
4334	Current Roll	Current Value	23,560,736	11,631,971	12,152,765	0	0	0	224,000	0	0
		Base Value	531,476	465,760	70,246	0	0	3,465	1,065	0	0
		Increment Value	23,029,260	11,166,211	12,082,519	0	0	-3,465	222,935	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4334 Total	Increment Value	23,029,260	11,166,211	12,082,519	0	0	-3,465	222,935	0	0
4336	Current Roll	Current Value	16,000	8,000	8,000	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	16,000	8,000	8,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4336 Total	Increment Value	16,000	8,000	8,000	0	0	0	0	0	0

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Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4938	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	4938 Total	Increment Value	0	0	0	0	0	0	0	0	0
5564	Current Roll	Current Value	7,515,965	3,329,653	4,312,312	0	0	0	126,000	0	0
		Base Value	204,755	181,782	25,461	0	0	1,352	1,136	0	0
		Increment Value	7,311,210	3,147,871	4,286,851	0	0	-1,352	124,864	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5564 Total	Increment Value	7,311,210	3,147,871	4,286,851	0	0	-1,352	124,864	0	0
5759	Current Roll	Current Value	26,521,777	10,793,031	16,106,746	0	0	0	378,000	0	0
		Base Value	750,283	650,901	107,421	0	0	4,844	3,195	0	0
		Increment Value	25,771,494	10,142,130	15,999,325	0	0	-4,844	374,805	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5759 Total	Increment Value	25,771,494	10,142,130	15,999,325	0	0	-4,844	374,805	0	0
5760	Current Roll	Current Value	6,538,757	1,938,289	4,726,468	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	6,362,198	1,791,271	4,694,696	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	6,362,198	1,791,271	4,694,696	0	0	-1,095	124,864	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5761	Current Roll	Current Value	3,410,670	1,271,496	2,139,174	0	0	0	0	0	0
		Base Value	<u>36,228</u>	<u>36,499</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>271</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,374,442	1,234,997	2,139,174	0	0	-271	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5761 Total		Increment Value	3,374,442	1,234,997	2,139,174	0	0	-271	0	0	0
5780	Current Roll	Current Value	5,580,918	305,374	5,275,544	0	0	0	0	0	0
		Base Value	<u>69,189</u>	<u>32,502</u>	<u>36,929</u>	<u>0</u>	<u>0</u>	<u>242</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,511,729	272,872	5,238,615	0	0	-242	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5780 Total		Increment Value	5,511,729	272,872	5,238,615	0	0	-242	0	0	0
6545	Current Roll	Current Value	44,907,623	21,021,417	24,250,206	0	0	0	364,000	0	0
		Base Value	<u>155,647</u>	<u>156,831</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,184</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	44,751,976	20,864,586	24,250,206	0	0	-1,184	364,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6545 Total		Increment Value	44,751,976	20,864,586	24,250,206	0	0	-1,184	364,000	0	0
6598	Current Roll	Current Value	2,773,325	1,919,995	853,330	0	0	0	0	0	0
		Base Value	<u>2,963</u>	<u>2,985</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>22</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,770,362	1,917,010	853,330	0	0	-22	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6598 Total		Increment Value	2,770,362	1,917,010	853,330	0	0	-22	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Base Year: 1980 - 1981											
6849	Current Roll	Current Value	178,474	16,599	168,875	0	0	0	7,000	0	0
		Base Value	<u>1,749</u>	<u>1,762</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>13</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	176,725	14,837	168,875	0	0	-13	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6849 Total	Increment Value	176,725	14,837	168,875	0	0	-13	7,000	0	0
6850	Current Roll	Current Value	103,004	103,004	0	0	0	0	0	0	0
		Base Value	<u>11,990</u>	<u>10,927</u>	<u>1,144</u>	<u>0</u>	<u>0</u>	<u>81</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	91,014	92,077	-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	91,014	92,077	-1,144	0	0	-81	0	0	0
6863	Current Roll	Current Value	6,028,890	3,614,318	2,463,572	0	0	0	49,000	0	0
		Base Value	<u>33,705</u>	<u>25,569</u>	<u>8,325</u>	<u>0</u>	<u>0</u>	<u>189</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,995,185	3,588,749	2,455,247	0	0	-189	49,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6863 Total	Increment Value	5,995,185	3,588,749	2,455,247	0	0	-189	49,000	0	0
7271	Current Roll	Current Value	140,416,941	61,933,107	80,145,919	0	0	119,285	1,542,800	0	0
		Base Value	<u>2,349,239</u>	<u>2,056,971</u>	<u>309,193</u>	<u>0</u>	<u>0</u>	<u>15,221</u>	<u>1,704</u>	<u>0</u>	<u>0</u>
		Increment Value	138,067,702	59,876,136	79,836,726	0	0	104,064	1,541,096	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7271 Total	Increment Value	138,067,702	59,876,136	79,836,726	0	0	104,064	1,541,096	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7277	Current Roll	Current Value	180,487,104	97,175,979	85,173,125	0	0	0	1,862,000	0	0
		Base Value	<u>1,230,626</u>	<u>1,238,939</u>	<u>954</u>	<u>0</u>	<u>0</u>	<u>9,267</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	179,256,478	95,937,040	85,172,171	0	0	-9,267	1,862,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7277 Total		Increment Value	179,256,478	95,937,040	85,172,171	0	0	-9,267	1,862,000	0	0
7721	Current Roll	Current Value	846,118	846,118	0	0	0	0	0	0	0
		Base Value	<u>184,570</u>	<u>185,800</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,230</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	661,548	660,318	0	0	0	-1,230	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7721 Total		Increment Value	661,548	660,318	0	0	0	-1,230	0	0	0
7819	Current Roll	Current Value	4,497,244	4,497,244	0	0	0	0	0	0	0
		Base Value	<u>25,454</u>	<u>24,595</u>	<u>1,042</u>	<u>0</u>	<u>0</u>	<u>183</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,471,790	4,472,649	-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	4,471,790	4,472,649	-1,042	0	0	-183	0	0	0
7820	Current Roll	Current Value	33,474,383	15,359,700	18,457,683	0	0	0	343,000	0	0
		Base Value	<u>805,935</u>	<u>707,872</u>	<u>103,541</u>	<u>0</u>	<u>0</u>	<u>5,265</u>	<u>213</u>	<u>0</u>	<u>0</u>
		Increment Value	32,668,448	14,651,828	18,354,142	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	32,668,448	14,651,828	18,354,142	0	0	-5,265	342,787	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8016	Current Roll	Current Value	6,108,059	1,872,534	4,235,525	0	0	0	0	0	0
		Base Value	<u>105,734</u>	<u>106,526</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>792</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,002,325	1,766,008	4,235,525	0	0	-792	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8016 Total	Increment Value	6,002,325	1,766,008	4,235,525	0	0	-792	0	0	0
8052	Current Roll	Current Value	23,787,939	10,421,383	13,730,556	0	0	0	364,000	0	0
		Base Value	<u>580,489</u>	<u>497,043</u>	<u>90,627</u>	<u>0</u>	<u>0</u>	<u>3,702</u>	<u>3,479</u>	<u>0</u>	<u>0</u>
		Increment Value	23,207,450	9,924,340	13,639,929	0	0	-3,702	360,521	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8052 Total	Increment Value	23,207,450	9,924,340	13,639,929	0	0	-3,702	360,521	0	0
8057	Current Roll	Current Value	2,509,749	1,039,227	1,484,522	0	0	0	14,000	0	0
		Base Value	<u>79,878</u>	<u>73,421</u>	<u>7,004</u>	<u>0</u>	<u>0</u>	<u>547</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,429,871	965,806	1,477,518	0	0	-547	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8057 Total	Increment Value	2,429,871	965,806	1,477,518	0	0	-547	14,000	0	0
8082	Current Roll	Current Value	15,750,262	6,795,438	9,178,824	0	0	0	224,000	0	0
		Base Value	<u>351,242</u>	<u>292,468</u>	<u>63,224</u>	<u>0</u>	<u>0</u>	<u>2,178</u>	<u>2,272</u>	<u>0</u>	<u>0</u>
		Increment Value	15,399,020	6,502,970	9,115,600	0	0	-2,178	221,728	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8082 Total	Increment Value	15,399,020	6,502,970	9,115,600	0	0	-2,178	221,728	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8223	Current Roll	Current Value	25,703,190	13,225,030	12,842,160	0	0	0	364,000	0	0
		Base Value	<u>484,832</u>	<u>394,224</u>	<u>96,456</u>	<u>0</u>	<u>0</u>	<u>2,937</u>	<u>2,911</u>	<u>0</u>	<u>0</u>
		Increment Value	25,218,358	12,830,806	12,745,704	0	0	-2,937	361,089	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8223 Total	Increment Value	25,218,358	12,830,806	12,745,704	0	0	-2,937	361,089	0	0
8228	Current Roll	Current Value	16,362,515	7,376,179	9,224,336	0	0	0	238,000	0	0
		Base Value	<u>491,384</u>	<u>442,855</u>	<u>53,158</u>	<u>0</u>	<u>0</u>	<u>3,294</u>	<u>1,335</u>	<u>0</u>	<u>0</u>
		Increment Value	15,871,131	6,933,324	9,171,178	0	0	-3,294	236,665	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8228 Total	Increment Value	15,871,131	6,933,324	9,171,178	0	0	-3,294	236,665	0	0
8229	Current Roll	Current Value	15,879,992	6,592,915	9,469,077	0	0	0	182,000	0	0
		Base Value	<u>316,225</u>	<u>257,610</u>	<u>62,451</u>	<u>0</u>	<u>0</u>	<u>1,919</u>	<u>1,917</u>	<u>0</u>	<u>0</u>
		Increment Value	15,563,767	6,335,305	9,406,626	0	0	-1,919	180,083	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8229 Total	Increment Value	15,563,767	6,335,305	9,406,626	0	0	-1,919	180,083	0	0
8236	Current Roll	Current Value	24,486,112	12,245,351	12,534,761	0	0	0	294,000	0	0
		Base Value	<u>684,733</u>	<u>617,580</u>	<u>73,943</u>	<u>0</u>	<u>0</u>	<u>4,589</u>	<u>2,201</u>	<u>0</u>	<u>0</u>
		Increment Value	23,801,379	11,627,771	12,460,818	0	0	-4,589	291,799	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8236 Total	Increment Value	23,801,379	11,627,771	12,460,818	0	0	-4,589	291,799	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Base Year: 1980 - 1981											
8237	Current Roll	Current Value	824,618	348,312	483,306	0	0	0	7,000	0	0
		Base Value	21,635	18,785	3,061	0	0	140	71	0	0
		Increment Value	802,983	329,527	480,245	0	0	-140	6,929	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8237 Total	Increment Value	802,983	329,527	480,245	0	0	-140	6,929	0	0
8246	Current Roll	Current Value	459,000	459,000	0	0	0	0	0	0	0
		Base Value	6,364	6,412	0	0	0	48	0	0	0
		Increment Value	452,636	452,588	0	0	0	-48	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8246 Total	Increment Value	452,636	452,588	0	0	0	-48	0	0	0
8350	Current Roll	Current Value	0	7,000	0	0	0	7,000	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	7,000	0	0	0	7,000	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8350 Total	Increment Value	0	7,000	0	0	0	7,000	0	0	0
8370	Current Roll	Current Value	44,050,717	20,206,595	24,593,407	0	0	119,285	630,000	0	0
		Base Value	1,387,665	1,238,059	159,245	0	0	9,213	426	0	0
		Increment Value	42,663,052	18,968,536	24,434,162	0	0	110,072	629,574	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8370 Total	Increment Value	42,663,052	18,968,536	24,434,162	0	0	110,072	629,574	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8433	Current Roll	Current Value	2,049,263	1,132,621	944,642	0	0	0	28,000	0	0
		Base Value	<u>59,867</u>	<u>55,234</u>	<u>5,044</u>	<u>0</u>	<u>0</u>	<u>411</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,989,396	1,077,387	939,598	0	0	-411	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8433 Total	Increment Value	1,989,396	1,077,387	939,598	0	0	-411	28,000	0	0
8434	Current Roll	Current Value	12,614,336	5,452,898	7,280,438	0	0	0	119,000	0	0
		Base Value	<u>435,660</u>	<u>397,625</u>	<u>41,208</u>	<u>0</u>	<u>0</u>	<u>2,960</u>	<u>213</u>	<u>0</u>	<u>0</u>
		Increment Value	12,178,676	5,055,273	7,239,230	0	0	-2,960	118,787	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8434 Total	Increment Value	12,178,676	5,055,273	7,239,230	0	0	-2,960	118,787	0	0
8442	Current Roll	Current Value	16,295,313	6,990,352	9,493,961	0	0	0	189,000	0	0
		Base Value	<u>462,418</u>	<u>410,825</u>	<u>56,139</u>	<u>0</u>	<u>0</u>	<u>3,055</u>	<u>1,491</u>	<u>0</u>	<u>0</u>
		Increment Value	15,832,895	6,579,527	9,437,822	0	0	-3,055	187,509	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8442 Total	Increment Value	15,832,895	6,579,527	9,437,822	0	0	-3,055	187,509	0	0
8443	Current Roll	Current Value	14,831,081	5,896,482	9,144,599	0	0	0	210,000	0	0
		Base Value	<u>298,146</u>	<u>239,353</u>	<u>62,346</u>	<u>0</u>	<u>0</u>	<u>1,778</u>	<u>1,775</u>	<u>0</u>	<u>0</u>
		Increment Value	14,532,935	5,657,129	9,082,253	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	14,532,935	5,657,129	9,082,253	0	0	-1,778	208,225	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8444	Current Roll	Current Value	2,863,149	752,219	2,110,930	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	2,863,149	752,219	2,110,930	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8444 Total	Increment Value	2,863,149	752,219	2,110,930	0	0	0	0	0	0
8445	Current Roll	Current Value	59,824,544	28,615,211	31,958,333	0	0	0	749,000	0	0
		Base Value	1,250,256	1,043,948	219,699	0	0	7,782	5,609	0	0
		Increment Value	58,574,288	27,571,263	31,738,634	0	0	-7,782	743,391	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8445 Total	Increment Value	58,574,288	27,571,263	31,738,634	0	0	-7,782	743,391	0	0
8446	Current Roll	Current Value	29,926,457	16,831,905	13,520,152	0	0	0	425,600	0	0
		Base Value	788,904	704,445	94,812	0	0	5,241	5,112	0	0
		Increment Value	29,137,553	16,127,460	13,425,340	0	0	-5,241	420,488	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8446 Total	Increment Value	29,137,553	16,127,460	13,425,340	0	0	-5,241	420,488	0	0
8447	Current Roll	Current Value	61,994,531	31,754,479	30,835,052	0	0	0	595,000	0	0
		Base Value	1,280,349	1,214,566	74,820	0	0	9,037	0	0	0
		Increment Value	60,714,182	30,539,913	30,760,232	0	0	-9,037	595,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8447 Total	Increment Value	60,714,182	30,539,913	30,760,232	0	0	-9,037	595,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8455	Current Roll	Current Value	2,405,443	1,279,290	1,168,153	0	0	0	42,000	0	0
		Base Value	100,158	89,803	11,236	0	0	668	213	0	0
		Increment Value	2,305,285	1,189,487	1,156,917	0	0	-668	41,787	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8455 Total	Increment Value	2,305,285	1,189,487	1,156,917	0	0	-668	41,787	0	0
8456	Current Roll	Current Value	21,882,159	8,575,776	13,635,383	0	0	0	329,000	0	0
		Base Value	539,236	459,103	86,671	0	0	3,414	3,124	0	0
		Increment Value	21,342,923	8,116,673	13,548,712	0	0	-3,414	325,876	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8456 Total	Increment Value	21,342,923	8,116,673	13,548,712	0	0	-3,414	325,876	0	0
8457	Current Roll	Current Value	19,154,128	9,174,010	10,267,118	0	0	0	287,000	0	0
		Base Value	351,206	284,634	69,832	0	0	2,124	1,136	0	0
		Increment Value	18,802,922	8,889,376	10,197,286	0	0	-2,124	285,864	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8457 Total	Increment Value	18,802,922	8,889,376	10,197,286	0	0	-2,124	285,864	0	0
8462	Current Roll	Current Value	25,503,074	12,050,928	13,865,146	0	0	0	413,000	0	0
		Base Value	467,451	376,840	96,356	0	0	2,834	2,911	0	0
		Increment Value	25,035,623	11,674,088	13,768,790	0	0	-2,834	410,089	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8462 Total	Increment Value	25,035,623	11,674,088	13,768,790	0	0	-2,834	410,089	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8495	Current Roll	Current Value	2,123,126	1,167,941	983,185	0	0	0	28,000	0	0
		Base Value	<u>40,575</u>	<u>32,113</u>	<u>8,987</u>	<u>0</u>	<u>0</u>	<u>241</u>	<u>284</u>	<u>0</u>	<u>0</u>
		Increment Value	2,082,551	1,135,828	974,198	0	0	-241	27,716	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8495 Total	Increment Value	2,082,551	1,135,828	974,198	0	0	-241	27,716	0	0
8496	Current Roll	Current Value	21,543,644	9,664,931	12,185,313	0	0	0	306,600	0	0
		Base Value	<u>478,571</u>	<u>399,237</u>	<u>85,364</u>	<u>0</u>	<u>0</u>	<u>2,977</u>	<u>3,053</u>	<u>0</u>	<u>0</u>
		Increment Value	21,065,073	9,265,694	12,099,949	0	0	-2,977	303,547	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8496 Total	Increment Value	21,065,073	9,265,694	12,099,949	0	0	-2,977	303,547	0	0
8513	Current Roll	Current Value	31,423,330	14,367,184	17,532,146	0	0	0	476,000	0	0
		Base Value	<u>656,945</u>	<u>537,045</u>	<u>128,311</u>	<u>0</u>	<u>0</u>	<u>4,009</u>	<u>4,402</u>	<u>0</u>	<u>0</u>
		Increment Value	30,766,385	13,830,139	17,403,835	0	0	-4,009	471,598	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8513 Total	Increment Value	30,766,385	13,830,139	17,403,835	0	0	-4,009	471,598	0	0
8514	Current Roll	Current Value	10,192,355	4,410,039	5,950,316	0	0	0	168,000	0	0
		Base Value	<u>200,203</u>	<u>164,758</u>	<u>38,166</u>	<u>0</u>	<u>0</u>	<u>1,230</u>	<u>1,491</u>	<u>0</u>	<u>0</u>
		Increment Value	9,992,152	4,245,281	5,912,150	0	0	-1,230	166,509	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8514 Total	Increment Value	9,992,152	4,245,281	5,912,150	0	0	-1,230	166,509	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8516	Current Roll	Current Value	16,947,162	8,061,459	9,116,703	0	0	0	231,000	0	0
		Base Value	<u>365,035</u>	<u>305,408</u>	<u>64,384</u>	<u>0</u>	<u>0</u>	<u>2,272</u>	<u>2,485</u>	<u>0</u>	<u>0</u>
		Increment Value	16,582,127	7,756,051	9,052,319	0	0	-2,272	228,515	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8516 Total	Increment Value	16,582,127	7,756,051	9,052,319	0	0	-2,272	228,515	0	0
8518	Current Roll	Current Value	66,947,522	28,598,103	39,140,419	0	0	0	791,000	0	0
		Base Value	<u>1,627,109</u>	<u>1,395,633</u>	<u>249,037</u>	<u>0</u>	<u>0</u>	<u>10,390</u>	<u>7,171</u>	<u>0</u>	<u>0</u>
		Increment Value	65,320,413	27,202,470	38,891,382	0	0	-10,390	783,829	0	0
	Escapes	Increment Value	87,290	0	87,290	0	0	0	0	0	0
TRA	8518 Total	Increment Value	65,407,703	27,202,470	38,978,672	0	0	-10,390	783,829	0	0
8530	Current Roll	Current Value	59,051,332	28,513,220	31,434,112	0	0	0	896,000	0	0
		Base Value	<u>1,369,077</u>	<u>1,175,579</u>	<u>207,019</u>	<u>0</u>	<u>0</u>	<u>8,764</u>	<u>4,757</u>	<u>0</u>	<u>0</u>
		Increment Value	57,682,255	27,337,641	31,227,093	0	0	-8,764	891,243	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8530 Total	Increment Value	57,682,255	27,337,641	31,227,093	0	0	-8,764	891,243	0	0
8535	Current Roll	Current Value	14,729,022	6,275,222	8,621,800	0	0	0	168,000	0	0
		Base Value	<u>316,797</u>	<u>265,474</u>	<u>55,075</u>	<u>0</u>	<u>0</u>	<u>1,977</u>	<u>1,775</u>	<u>0</u>	<u>0</u>
		Increment Value	14,412,225	6,009,748	8,566,725	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	14,412,225	6,009,748	8,566,725	0	0	-1,977	166,225	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8536	Current Roll	Current Value	17,176,113	8,643,354	8,777,759	0	0	0	245,000	0	0
		Base Value	<u>385,665</u>	<u>327,220</u>	<u>62,298</u>	<u>0</u>	<u>0</u>	<u>2,433</u>	<u>1,420</u>	<u>0</u>	<u>0</u>
		Increment Value	16,790,448	8,316,134	8,715,461	0	0	-2,433	243,580	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8536 Total	Increment Value	16,790,448	8,316,134	8,715,461	0	0	-2,433	243,580	0	0
8537	Current Roll	Current Value	5,616,733	3,092,420	2,538,313	0	0	0	14,000	0	0
		Base Value	<u>77,617</u>	<u>78,198</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>581</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,539,116	3,014,222	2,538,313	0	0	-581	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8537 Total	Increment Value	5,539,116	3,014,222	2,538,313	0	0	-581	14,000	0	0
8539	Current Roll	Current Value	29,809	16,849	12,960	0	0	0	0	0	0
		Base Value	<u>1,801</u>	<u>1,814</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>13</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	28,008	15,035	12,960	0	0	-13	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8539 Total	Increment Value	28,008	15,035	12,960	0	0	-13	0	0	0
8550	Current Roll	Current Value	21,230,394	10,816,182	10,785,212	0	0	0	371,000	0	0
		Base Value	<u>417,100</u>	<u>344,695</u>	<u>78,306</u>	<u>0</u>	<u>0</u>	<u>2,564</u>	<u>3,337</u>	<u>0</u>	<u>0</u>
		Increment Value	20,813,294	10,471,487	10,706,906	0	0	-2,564	367,663	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8550 Total	Increment Value	20,813,294	10,471,487	10,706,906	0	0	-2,564	367,663	0	0

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Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8562	Current Roll	Current Value	50,985,240	23,810,227	27,684,613	0	0	0	509,600	0	0
		Base Value	<u>1,361,724</u>	<u>1,226,364</u>	<u>146,750</u>	<u>0</u>	<u>0</u>	<u>9,118</u>	<u>2,272</u>	<u>0</u>	<u>0</u>
		Increment Value	49,623,516	22,583,863	27,537,863	0	0	-9,118	507,328	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8562 Total	Increment Value	49,623,516	22,583,863	27,537,863	0	0	-9,118	507,328	0	0
8564	Current Roll	Current Value	45,882,295	20,075,912	26,289,383	0	0	0	483,000	0	0
		Base Value	<u>1,047,657</u>	<u>943,052</u>	<u>112,974</u>	<u>0</u>	<u>0</u>	<u>7,020</u>	<u>1,349</u>	<u>0</u>	<u>0</u>
		Increment Value	44,834,638	19,132,860	26,176,409	0	0	-7,020	481,651	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8564 Total	Increment Value	44,834,638	19,132,860	26,176,409	0	0	-7,020	481,651	0	0
8566	Current Roll	Current Value	63,404,011	28,107,135	36,128,476	0	0	0	831,600	0	0
		Base Value	<u>1,274,477</u>	<u>1,062,679</u>	<u>228,233</u>	<u>0</u>	<u>0</u>	<u>7,929</u>	<u>8,506</u>	<u>0</u>	<u>0</u>
		Increment Value	62,129,534	27,044,456	35,900,243	0	0	-7,929	823,094	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8566 Total	Increment Value	62,129,534	27,044,456	35,900,243	0	0	-7,929	823,094	0	0
8587	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>14,221</u>	<u>14,328</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>107</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-14,221	-14,328	0	0	0	-107	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8587 Total	Increment Value	-14,221	-14,328	0	0	0	-107	0	0	0

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Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9302	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 9302 Total		Increment Value	0	0	0	0	0	0	0	0	0
9308	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 9308 Total		Increment Value	0	0	0	0	0	0	0	0	0
9319	Current Roll	Current Value	108,605	92,605	16,000	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	108,605	92,605	16,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9319 Total		Increment Value	108,605	92,605	16,000	0	0	0	0	0	0
9324	Current Roll	Current Value	409,196	208,607	200,589	0	0	0	0	0	0
		Base Value	7,845	7,904	0	0	0	59	0	0	0
		Increment Value	401,351	200,703	200,589	0	0	-59	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9324 Total		Increment Value	401,351	200,703	200,589	0	0	-59	0	0	0

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Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9373	Current Roll	Current Value	15,975,757	7,078,194	8,960,563	0	0	0	63,000	0	0
		Base Value	<u>62,398</u>	<u>62,867</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>469</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	15,913,359	7,015,327	8,960,563	0	0	-469	63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9373 Total		Increment Value	15,913,359	7,015,327	8,960,563	0	0	-469	63,000	0	0
9374	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9374 Total		Increment Value	0	0	0	0	0	0	0	0	0
9376	Current Roll	Current Value	17,884,038	8,153,627	9,961,411	0	0	0	231,000	0	0
		Base Value	<u>413,223</u>	<u>353,970</u>	<u>63,952</u>	<u>0</u>	<u>0</u>	<u>2,641</u>	<u>2,058</u>	<u>0</u>	<u>0</u>
		Increment Value	17,470,815	7,799,657	9,897,459	0	0	-2,641	228,942	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9376 Total		Increment Value	17,470,815	7,799,657	9,897,459	0	0	-2,641	228,942	0	0
9377	Current Roll	Current Value	45,394,993	20,118,181	25,661,812	0	0	0	385,000	0	0
		Base Value	<u>1,108,463</u>	<u>982,660</u>	<u>133,460</u>	<u>0</u>	<u>0</u>	<u>7,302</u>	<u>355</u>	<u>0</u>	<u>0</u>
		Increment Value	44,286,530	19,135,521	25,528,352	0	0	-7,302	384,645	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9377 Total		Increment Value	44,286,530	19,135,521	25,528,352	0	0	-7,302	384,645	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9383	Current Roll	Current Value	20,915,124	9,096,333	11,902,791	0	0	0	84,000	0	0
		Base Value	44,731	45,058	0	0	0	327	0	0	0
		Increment Value	20,870,393	9,051,275	11,902,791	0	0	-327	84,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9383 Total	Increment Value	20,870,393	9,051,275	11,902,791	0	0	-327	84,000	0	0
9385	Current Roll	Current Value	5,536,989	2,586,470	3,020,519	0	0	0	70,000	0	0
		Base Value	160,661	143,477	18,653	0	0	1,066	403	0	0
		Increment Value	5,376,328	2,442,993	3,001,866	0	0	-1,066	69,597	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9385 Total	Increment Value	5,376,328	2,442,993	3,001,866	0	0	-1,066	69,597	0	0
9389	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	9389 Total	Increment Value	0	0	0	0	0	0	0	0	0
9391	Current Roll	Current Value	95,029,207	37,329,055	58,561,152	0	0	0	861,000	0	0
		Base Value	1,161,916	1,060,653	109,679	0	0	7,848	568	0	0
		Increment Value	93,867,291	36,268,402	58,451,473	0	0	-7,848	860,432	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9391 Total	Increment Value	93,867,291	36,268,402	58,451,473	0	0	-7,848	860,432	0	0

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Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal 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
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9392 Total		Increment Value	0	0	0	0	0	0	0	0	0
9395	Current Roll	Current Value	19,522,233	9,502,336	10,215,897	0	0	0	196,000	0	0
		Base Value	564,846	514,251	53,965	0	1,870	3,039	2,201	0	0
		Increment Value	18,957,387	8,988,085	10,161,932	0	-1,870	-3,039	193,799	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9395 Total		Increment Value	18,957,387	8,988,085	10,161,932	0	-1,870	-3,039	193,799	0	0
9396	Current Roll	Current Value	495,818	275,353	220,465	0	0	0	0	0	0
		Base Value	9,449	8,409	1,174	0	0	63	71	0	0
		Increment Value	486,369	266,944	219,291	0	0	-63	-71	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9396 Total		Increment Value	486,369	266,944	219,291	0	0	-63	-71	0	0
9397	Current Roll	Current Value	43,785,719	15,454,114	28,375,407	291,581	152,481	471,864	0	0	16,000
		Base Value	732,938	664,290	69,549	0	4,040	4,941	0	0	0
		Increment Value	43,052,781	14,789,824	28,305,858	291,581	148,441	466,923	0	0	16,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9397 Total		Increment Value	43,052,781	14,789,824	28,305,858	291,581	148,441	466,923	0	0	16,000

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Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9405	Current Roll	Current Value	4,734,460	2,176,578	2,557,882	0	0	0	0	0	0
		Base Value	59,766	60,213	0	0	0	447	0	0	0
		Increment Value	4,674,694	2,116,365	2,557,882	0	0	-447	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9405 Total		Increment Value	4,674,694	2,116,365	2,557,882	0	0	-447	0	0	0
9432	Current Roll	Current Value	4,306,003	1,496,511	2,809,492	0	0	0	0	0	0
		Base Value	176,651	156,644	21,172	0	0	1,165	0	0	0
		Increment Value	4,129,352	1,339,867	2,788,320	0	0	-1,165	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9432 Total		Increment Value	4,129,352	1,339,867	2,788,320	0	0	-1,165	0	0	0
9436	Current Roll	Current Value	5,355,761	4,229,134	1,126,627	0	0	0	0	0	0
		Base Value	11,421	11,507	0	0	0	86	0	0	0
		Increment Value	5,344,340	4,217,627	1,126,627	0	0	-86	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9436 Total		Increment Value	5,344,340	4,217,627	1,126,627	0	0	-86	0	0	0
9446	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 9446 Total		Increment Value	0	0	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9453	Current Roll	Current Value	89,217,955	37,903,476	52,503,649	0	0	238,570	950,600	0	0
		Base Value	<u>2,140,265</u>	<u>1,883,235</u>	<u>277,900</u>	<u>0</u>	<u>0</u>	<u>14,011</u>	<u>6,859</u>	<u>0</u>	<u>0</u>
		Increment Value	87,077,690	36,020,241	52,225,749	0	0	224,559	943,741	0	0
	Escapes	Increment Value	14,000	0	0	0	0	0	-14,000	0	0
TRA	9453 Total	Increment Value	87,091,690	36,020,241	52,225,749	0	0	224,559	929,741	0	0
9473	Current Roll	Current Value	61,542	56,022	5,520	0	0	0	0	0	0
		Base Value	<u>7,143</u>	<u>7,197</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>54</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	54,399	48,825	5,520	0	0	-54	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9473 Total	Increment Value	54,399	48,825	5,520	0	0	-54	0	0	0
9491	Current Roll	Current Value	3,737,760	143,406	3,594,354	0	0	0	0	0	0
		Base Value	<u>28,024</u>	<u>15,216</u>	<u>12,921</u>	<u>0</u>	<u>0</u>	<u>113</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,709,736	128,190	3,581,433	0	0	-113	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9491 Total	Increment Value	3,709,736	128,190	3,581,433	0	0	-113	0	0	0
9756	Current Roll	Current Value	952,147	203,649	755,498	0	0	0	7,000	0	0
		Base Value	<u>20,375</u>	<u>20,528</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>153</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	931,772	183,121	755,498	0	0	-153	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9756 Total	Increment Value	931,772	183,121	755,498	0	0	-153	7,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9793	Current Roll	Current Value	14,139,045	7,001,326	7,270,719	0	0	0	133,000	0	0
		Base Value	<u>349,699</u>	<u>317,643</u>	<u>35,129</u>	<u>0</u>	<u>0</u>	<u>2,363</u>	<u>710</u>	<u>0</u>	<u>0</u>
		Increment Value	13,789,346	6,683,683	7,235,590	0	0	-2,363	132,290	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9793 Total		Increment Value	13,789,346	6,683,683	7,235,590	0	0	-2,363	132,290	0	0
9794	Current Roll	Current Value	13,146,018	6,154,427	7,145,591	0	0	0	154,000	0	0
		Base Value	<u>357,695</u>	<u>326,101</u>	<u>34,515</u>	<u>0</u>	<u>0</u>	<u>2,424</u>	<u>497</u>	<u>0</u>	<u>0</u>
		Increment Value	12,788,323	5,828,326	7,111,076	0	0	-2,424	153,503	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9794 Total		Increment Value	12,788,323	5,828,326	7,111,076	0	0	-2,424	153,503	0	0
10462	Current Roll	Current Value	33,170,012	12,880,408	20,366,604	0	0	0	77,000	0	0
		Base Value	<u>112,734</u>	<u>113,577</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>843</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	33,057,278	12,766,831	20,366,604	0	0	-843	77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10462 Total		Increment Value	33,057,278	12,766,831	20,366,604	0	0	-843	77,000	0	0
10698	Current Roll	Current Value	181,952,812	79,898,484	103,284,928	0	0	0	1,230,600	0	0
		Base Value	<u>493,260</u>	<u>496,263</u>	<u>692</u>	<u>0</u>	<u>0</u>	<u>3,624</u>	<u>71</u>	<u>0</u>	<u>0</u>
		Increment Value	181,459,552	79,402,221	103,284,236	0	0	-3,624	1,230,529	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10698 Total		Increment Value	181,459,552	79,402,221	103,284,236	0	0	-3,624	1,230,529	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
11117	Current Roll	Current Value	20,324,376	9,162,932	11,252,444	0	0	0	91,000	0	0
		Base Value	<u>8,925</u>	<u>8,991</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>66</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	20,315,451	9,153,941	11,252,444	0	0	-66	91,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11117 Total		Increment Value	20,315,451	9,153,941	11,252,444	0	0	-66	91,000	0	0
11450	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11450 Total		Increment Value	0	0	0	0	0	0	0	0	0
11841	Current Roll	Current Value	0	2,490,295	488,916	0	0	2,979,211	0	0	0
		Base Value	<u>149,993</u>	<u>148,388</u>	<u>2,708</u>	<u>0</u>	<u>0</u>	<u>1,103</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-149,993	2,341,907	486,208	0	0	2,978,108	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11841 Total		Increment Value	-149,993	2,341,907	486,208	0	0	2,978,108	0	0	0
11843	Current Roll	Current Value	9,808,742	4,822,051	5,063,691	0	0	0	77,000	0	0
		Base Value	<u>19,720</u>	<u>19,380</u>	<u>476</u>	<u>0</u>	<u>0</u>	<u>136</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,789,022	4,802,671	5,063,215	0	0	-136	77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11843 Total		Increment Value	9,789,022	4,802,671	5,063,215	0	0	-136	77,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/30/2013

278.02 WALNUT - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
12326	Current Roll	Current Value	3,100,339	3,100,339	0	0	0	0	0	0	0	
		Base Value	8,219	8,281	0	0	0	0	62	0	0	0
		Increment Value	3,092,120	3,092,058	0	0	0	0	-62	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12326 Total		Increment Value	3,092,120	3,092,058	0	0	0	-62	0	0	0	
12332	Current Roll	Current Value	18,957,869	11,237,418	7,720,451	0	0	0	0	0	0	
		Base Value	539,718	506,244	37,237	0	0	3,763	0	0	0	
		Increment Value	18,418,151	10,731,174	7,683,214	0	0	-3,763	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12332 Total		Increment Value	18,418,151	10,731,174	7,683,214	0	0	-3,763	0	0	0	
12333	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 12333 Total		Increment Value	0	0	0	0	0	0	0	0	0	
14362	Current Roll	Current Value	2,184	2,184	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	0	0	
		Increment Value	2,184	2,184	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14362 Total		Increment Value	2,184	2,184	0	0	0	0	0	0	0	

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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	
14363	Current Roll	Current Value	99,450	99,450	0	0	0	0	0	0	
		Base Value	3,135	3,158	0	0	23	0	0	0	
		Increment Value	96,315	96,292	0	0	-23	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 14363 Total		Increment Value	96,315	96,292	0	0	-23	0	0	0	
278.02 PROJECT TOTAL											
	Current Roll	Current Value	2,443,952,664	1,120,363,256	1,362,752,387	457,010	160,081	15,593,070	24,171,000	0	16,000
		Base Value	42,568,151	37,823,958	5,089,920	0	34,440	275,167	105,000	0	0
		Increment Value	2,401,384,513	1,082,539,298	1,357,662,467	457,010	125,641	15,317,903	24,066,000	0	16,000
	Escapes	Increment Value	101,290	0	87,290	0	0	0	-14,000	0	0
	Total	Increment Value	2,401,485,803	1,082,539,298	1,357,749,757	457,010	125,641	15,317,903	24,052,000	0	16,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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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	562,341,472	194,392,650	372,944,159	2,991,854	909,639	8,731,830	35,000	60,000	70,000
		Base Value	<u>34,058,729</u>	<u>14,760,596</u>	<u>19,276,883</u>	<u>478,747</u>	<u>34,588</u>	<u>492,085</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	528,282,743	179,632,054	353,667,276	2,513,107	875,051	8,239,745	35,000	60,000	70,000
	Escapes	Increment Value	-2,046,386	-540,528	-1,505,858	0	0	0	0	0	0
TRA	9470 Total	Increment Value	526,236,357	179,091,526	352,161,418	2,513,107	875,051	8,239,745	35,000	60,000	70,000
280.03 PROJECT TOTAL											
	Current Roll	Current Value	562,341,472	194,392,650	372,944,159	2,991,854	909,639	8,731,830	35,000	60,000	70,000
		Base Value	<u>34,058,729</u>	<u>14,760,596</u>	<u>19,276,883</u>	<u>478,747</u>	<u>34,588</u>	<u>492,085</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	528,282,743	179,632,054	353,667,276	2,513,107	875,051	8,239,745	35,000	60,000	70,000
	Escapes	Increment Value	-2,046,386	-540,528	-1,505,858	0	0	0	0	0	0
	Total	Increment Value	526,236,357	179,091,526	352,161,418	2,513,107	875,051	8,239,745	35,000	60,000	70,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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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	325,069,777	126,687,721	196,736,003	433,400	1,212,653	0	0	0	0
		Base Value	<u>25,205,106</u>	<u>9,432,001</u>	<u>15,518,881</u>	<u>55,554</u>	<u>198,670</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	299,864,671	117,255,720	181,217,122	377,846	1,013,983	0	0	0	0	
	Escapes	Increment Value	-20,951	-20,951	0	0	0	0	0	0	0
TRA 3117 Total	Increment Value	299,843,720	117,234,769	181,217,122	377,846	1,013,983	0	0	0	0	
280.04 PROJECT TOTAL											
	Current Roll	Current Value	325,069,777	126,687,721	196,736,003	433,400	1,212,653	0	0	0	0
		Base Value	<u>25,205,106</u>	<u>9,432,001</u>	<u>15,518,881</u>	<u>55,554</u>	<u>198,670</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	299,864,671	117,255,720	181,217,122	377,846	1,013,983	0	0	0	0	
	Escapes	Increment Value	-20,951	-20,951	0	0	0	0	0	0	0
Total	Increment Value	299,843,720	117,234,769	181,217,122	377,846	1,013,983	0	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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280.05 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	107,979,009	50,210,462	73,468,910	216,315	38,130	15,947,808	7,000	0	0
		Base Value	<u>5,823,174</u>	<u>4,555,000</u>	<u>4,897,927</u>	<u>13,122</u>	<u>46,144</u>	<u>3,689,019</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	102,155,835	45,655,462	68,570,983	203,193	-8,014	12,258,789	7,000	0	0
	Escapes	Increment Value	-3,485,405	0	0	0	0	3,485,405	0	0	0
TRA	3118 Total	Increment Value	98,670,430	45,655,462	68,570,983	203,193	-8,014	15,744,194	7,000	0	0
9487	Current Roll	Current Value	221,874,193	99,802,534	201,576,605	10,124,165	23,753,600	80,635,111	621,600	9,148,000	22,978,000
		Base Value	<u>28,537,885</u>	<u>8,313,403</u>	<u>23,192,713</u>	<u>827,778</u>	<u>3,073,411</u>	<u>6,779,480</u>	<u>89,940</u>	<u>0</u>	<u>0</u>
		Increment Value	193,336,308	91,489,131	178,383,892	9,296,387	20,680,189	73,855,631	531,660	9,148,000	22,978,000
	Escapes	Increment Value	16,525,672	9,929,660	6,596,012	0	0	0	0	0	0
TRA	9487 Total	Increment Value	209,861,980	101,418,791	184,979,904	9,296,387	20,680,189	73,855,631	531,660	9,148,000	22,978,000
9502	Current Roll	Current Value	56,577,265	26,050,482	30,526,783	0	0	0	0	0	0
		Base Value	<u>1,707,151</u>	<u>1,157,151</u>	<u>1,491,876</u>	<u>0</u>	<u>1,765</u>	<u>943,641</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	54,870,114	24,893,331	29,034,907	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	54,870,114	24,893,331	29,034,907	0	-1,765	-943,641	0	0	0
280.05 PROJECT TOTAL											
	Current Roll	Current Value	386,430,467	176,063,478	305,572,298	10,340,480	23,791,730	96,582,919	628,600	9,148,000	22,978,000
		Base Value	<u>36,068,210</u>	<u>14,025,554</u>	<u>29,582,516</u>	<u>840,900</u>	<u>3,121,320</u>	<u>11,412,140</u>	<u>89,940</u>	<u>0</u>	<u>0</u>
		Increment Value	350,362,257	162,037,924	275,989,782	9,499,580	20,670,410	85,170,779	538,660	9,148,000	22,978,000
	Escapes	Increment Value	13,040,267	9,929,660	6,596,012	0	0	3,485,405	0	0	0
	Total	Increment Value	363,402,524	171,967,584	282,585,794	9,499,580	20,670,410	88,656,184	538,660	9,148,000	22,978,000

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	32,478,087	9,289,523	27,471,908	0	0	4,213,344	70,000	0	0
		Base Value	<u>3,729,067</u>	<u>2,279,635</u>	<u>1,696,564</u>	<u>0</u>	<u>0</u>	<u>247,132</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	28,749,020	7,009,888	25,775,344	0	0	3,966,212	70,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3171 Total	Increment Value	28,749,020	7,009,888	25,775,344	0	0	3,966,212	70,000	0	0	
3199	Current Roll	Current Value	9,049,592	969,945	7,890,249	26,202	163,196	0	0	0	0
		Base Value	<u>5,365,428</u>	<u>614,312</u>	<u>4,817,713</u>	<u>0</u>	<u>0</u>	<u>66,597</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	3,684,164	355,633	3,072,536	26,202	163,196	-66,597	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3199 Total	Increment Value	3,684,164	355,633	3,072,536	26,202	163,196	-66,597	0	0	0	
9466	Current Roll	Current Value	550,800	550,800	0	0	0	0	0	0	0
		Base Value	<u>9,913</u>	<u>11,118</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,205</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	540,887	539,682	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	540,887	539,682	0	0	0	-1,205	0	0	0	
9486	Current Roll	Current Value	780,195	0	780,195	0	0	0	0	0	0
		Base Value	<u>253,372</u>	<u>284,180</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>30,808</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	526,823	-284,180	780,195	0	0	-30,808	0	0	0	
	Escapes	Increment Value	61,144	0	61,144	0	0	0	0	0	0
TRA 9486 Total	Increment Value	587,967	-284,180	841,339	0	0	-30,808	0	0	0	

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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
10591	Current Roll	Current Value	139,640	235,770	1,032,605	150,000	200,000	1,128,735	0	150,000	200,000
		Base Value	<u>763,489</u>	<u>149,203</u>	<u>630,507</u>	<u>0</u>	<u>0</u>	<u>16,221</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-623,849	86,567	402,098	150,000	200,000	1,112,514	0	150,000	200,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10591 Total		Increment Value	-623,849	86,567	402,098	150,000	200,000	1,112,514	0	150,000	200,000
10592	Current Roll	Current Value	54,571,099	27,358,578	27,365,775	0	14,746	0	168,000	0	0
		Base Value	<u>4,988,494</u>	<u>2,293,694</u>	<u>2,949,463</u>	<u>0</u>	<u>8,010</u>	<u>248,670</u>	<u>14,003</u>	<u>0</u>	<u>0</u>
		Increment Value	49,582,605	25,064,884	24,416,312	0	6,736	-248,670	153,997	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10592 Total		Increment Value	49,582,605	25,064,884	24,416,312	0	6,736	-248,670	153,997	0	0
10593	Current Roll	Current Value	63,946	63,946	0	0	0	0	0	0	0
		Base Value	<u>3,174</u>	<u>3,560</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>386</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	60,772	60,386	0	0	0	-386	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10593 Total		Increment Value	60,772	60,386	0	0	0	-386	0	0	0
10594	Current Roll	Current Value	8,903,274	2,498,970	6,400,204	0	4,100	0	0	0	0
		Base Value	<u>7,642,808</u>	<u>2,291,615</u>	<u>5,592,888</u>	<u>0</u>	<u>6,736</u>	<u>248,431</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,260,466	207,355	807,316	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	1,260,466	207,355	807,316	0	-2,636	-248,431	0	0	0

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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
10597	Current Roll	Current Value	79,023,047	32,086,368	48,034,279	0	0	0	1,097,600	0	0
		Base Value	<u>2,984,044</u>	<u>3,319,832</u>	<u>31,069</u>	<u>0</u>	<u>0</u>	<u>359,866</u>	<u>6,991</u>	<u>0</u>	<u>0</u>
		Increment Value	76,039,003	28,766,536	48,003,210	0	0	-359,866	1,090,609	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10597 Total		Increment Value	76,039,003	28,766,536	48,003,210	0	0	-359,866	1,090,609	0	0
10602	Current Roll	Current Value	5,190,187	4,904,770	292,417	0	0	0	7,000	0	0
		Base Value	<u>2,130,640</u>	<u>1,014,605</u>	<u>1,233,028</u>	<u>0</u>	<u>0</u>	<u>109,991</u>	<u>7,002</u>	<u>0</u>	<u>0</u>
		Increment Value	3,059,547	3,890,165	-940,611	0	0	-109,991	-2	0	0
	Escapes	Increment Value	1	839,214	-839,213	0	0	0	0	0	0
TRA 10602 Total		Increment Value	3,059,548	4,729,379	-1,779,824	0	0	-109,991	-2	0	0
10607	Current Roll	Current Value	60,042,221	24,598,170	36,044,651	0	0	0	600,600	0	0
		Base Value	<u>4,542,898</u>	<u>2,936,848</u>	<u>1,924,427</u>	<u>0</u>	<u>0</u>	<u>318,377</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	55,499,323	21,661,322	34,120,224	0	0	-318,377	600,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10607 Total		Increment Value	55,499,323	21,661,322	34,120,224	0	0	-318,377	600,600	0	0
10608	Current Roll	Current Value	4,622,800	2,592,400	2,064,000	0	0	0	33,600	0	0
		Base Value	<u>45,586</u>	<u>45,758</u>	<u>11,793</u>	<u>0</u>	<u>0</u>	<u>4,963</u>	<u>7,002</u>	<u>0</u>	<u>0</u>
		Increment Value	4,577,214	2,546,642	2,052,207	0	0	-4,963	26,598	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10608 Total		Increment Value	4,577,214	2,546,642	2,052,207	0	0	-4,963	26,598	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

280.06 WEST COVINA - EASTLAND AMEND. #1

Base Year: 1989 - 1990

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10609	Current Roll	Current Value	161,253,574	76,815,011	85,047,563	0	0	0	609,000	0	0
		Base Value	<u>2,102,150</u>	<u>2,131,174</u>	<u>208,999</u>	<u>0</u>	<u>0</u>	<u>231,021</u>	<u>7,002</u>	<u>0</u>	<u>0</u>
	Increment Value	159,151,424	74,683,837	84,838,564	0	0	-231,021	601,998	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10609 Total		Increment Value	159,151,424	74,683,837	84,838,564	0	0	-231,021	601,998	0	0
10611	Current Roll	Current Value	74,377,039	31,205,953	43,171,086	0	0	0	0	0	0
		Base Value	<u>1,890,935</u>	<u>1,792,590</u>	<u>292,677</u>	<u>0</u>	<u>0</u>	<u>194,332</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	72,486,104	29,413,363	42,878,409	0	0	-194,332	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10611 Total		Increment Value	72,486,104	29,413,363	42,878,409	0	0	-194,332	0	0	0
10612	Current Roll	Current Value	1,171,250	1,171,250	0	0	0	0	0	0	0
		Base Value	<u>4,856,513</u>	<u>5,447,016</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>590,503</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-3,685,263	-4,275,766	0	0	0	-590,503	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10612 Total		Increment Value	-3,685,263	-4,275,766	0	0	-590,503	0	0	0	0
10613	Current Roll	Current Value	874,038	841,319	32,719	0	0	0	0	0	0
		Base Value	<u>349,188</u>	<u>391,647</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>42,459</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	524,850	449,672	32,719	0	0	-42,459	0	0	0	
	Escapes	Increment Value	281,000	281,000	0	0	0	0	0	0	0
TRA 10613 Total		Increment Value	805,850	730,672	32,719	0	0	-42,459	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

280.06 WEST COVINA - EASTLAND AMEND. #1

Base Year: 1989 - 1990

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10614	Current Roll	Current Value	437,329	437,329	0	0	0	0	0	0	0
		Base Value	101,402	113,732	0	0	0	12,330	0	0	0
		Increment Value	335,927	323,597	0	0	0	-12,330	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10614 Total		Increment Value	335,927	323,597	0	0	0	-12,330	0	0	0
11108	Current Roll	Current Value	48,012,620	22,031,608	26,219,012	0	0	0	238,000	0	0
		Base Value	602,705	675,975	0	0	0	73,270	0	0	0
		Increment Value	47,409,915	21,355,633	26,219,012	0	0	-73,270	238,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11108 Total		Increment Value	47,409,915	21,355,633	26,219,012	0	0	-73,270	238,000	0	0
15325	Current Roll	Current Value	2,073,239	1,009,893	1,084,346	0	0	0	21,000	0	0
		Base Value	88,038	78,528	18,023	0	0	8,513	0	0	0
		Increment Value	1,985,201	931,365	1,066,323	0	0	-8,513	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15325 Total		Increment Value	1,985,201	931,365	1,066,323	0	0	-8,513	21,000	0	0
280.06 PROJECT TOTAL											
	Current Roll	Current Value	543,613,977	238,661,603	312,931,009	176,202	382,042	5,342,079	2,844,800	150,000	200,000
		Base Value	42,449,844	25,875,022	19,407,151	0	14,746	2,805,075	42,000	0	0
		Increment Value	501,164,133	212,786,581	293,523,858	176,202	367,296	2,537,004	2,802,800	150,000	200,000
	Escapes	Increment Value	342,145	1,120,214	-778,069	0	0	0	0	0	0
	Total	Increment Value	501,506,278	213,906,795	292,745,789	176,202	367,296	2,537,004	2,802,800	150,000	200,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

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	6,088,875	5,230,255	9,724,429	581,946	1,259,769	10,707,524	0	0	0
		Base Value	<u>11,098,744</u>	<u>3,244,788</u>	<u>6,898,248</u>	<u>155,870</u>	<u>799,838</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-5,009,869	1,985,467	2,826,181	426,076	459,931	10,707,524	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11967 Total	Increment Value	-5,009,869	1,985,467	2,826,181	426,076	459,931	10,707,524	0	0	0	
11968	Current Roll	Current Value	27,543,756	14,715,309	13,893,327	0	0	1,064,880	0	0	0
		Base Value	<u>8,445,695</u>	<u>4,789,965</u>	<u>3,652,540</u>	<u>0</u>	<u>3,190</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	19,098,061	9,925,344	10,240,787	0	-3,190	1,064,880	0	0	0	
	Escapes	Increment Value	-589,852	0	-589,852	0	0	0	0	0	0
TRA 11968 Total	Increment Value	18,508,209	9,925,344	9,650,935	0	-3,190	1,064,880	0	0	0	
11969	Current Roll	Current Value	3,158,162	1,491,458	1,666,704	0	0	0	0	0	0
		Base Value	<u>2,274,377</u>	<u>870,952</u>	<u>1,219,775</u>	<u>0</u>	<u>183,650</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	883,785	620,506	446,929	0	-183,650	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11969 Total	Increment Value	883,785	620,506	446,929	0	-183,650	0	0	0	0	
280.07 PROJECT TOTAL											
	Current Roll	Current Value	36,790,793	21,437,022	25,284,460	581,946	1,259,769	11,772,404	0	0	0
		Base Value	<u>21,818,816</u>	<u>8,905,705</u>	<u>11,770,563</u>	<u>155,870</u>	<u>986,678</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	14,971,977	12,531,317	13,513,897	426,076	273,091	11,772,404	0	0	0	
	Escapes	Increment Value	-589,852	0	-589,852	0	0	0	0	0	0
Total	Increment Value	14,382,125	12,531,317	12,924,045	426,076	273,091	11,772,404	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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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	985,988	447,771	991,037	0	12,000	452,820	0	0	12,000
		Base Value	<u>440,075</u>	<u>179,842</u>	<u>616,444</u>	<u>0</u>	<u>12,000</u>	<u>356,211</u>	<u>0</u>	<u>0</u>	<u>12,000</u>
	Increment Value	545,913	267,929	374,593	0	0	96,609	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2215 Total	Increment Value	545,913	267,929	374,593	0	0	96,609	0	0	0	
2220	Current Roll	Current Value	73,874	136,621	766,927	0	20,000	829,674	0	0	20,000
		Base Value	<u>0</u>	<u>107,474</u>	<u>603,284</u>	<u>0</u>	<u>20,000</u>	<u>710,758</u>	<u>0</u>	<u>0</u>	<u>20,000</u>
	Increment Value	73,874	29,147	163,643	0	0	118,916	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2220 Total	Increment Value	73,874	29,147	163,643	0	0	118,916	0	0	0	
3209	Current Roll	Current Value	411,871	294,554	117,317	0	0	0	0	0	0
		Base Value	<u>450,584</u>	<u>342,011</u>	<u>108,573</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-38,713	-47,457	8,744	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3209 Total	Increment Value	-38,713	-47,457	8,744	0	0	0	0	0	0	
4443	Current Roll	Current Value	16,643,755	5,541,746	11,097,579	0	4,430	0	0	0	0
		Base Value	<u>4,004,430</u>	<u>1,200,000</u>	<u>2,800,000</u>	<u>0</u>	<u>4,430</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	12,639,325	4,341,746	8,297,579	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4443 Total	Increment Value	12,639,325	4,341,746	8,297,579	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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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
4459	Current Roll	Current Value	619,323	264,871	354,452	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	619,323	264,871	354,452	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4459 Total		Increment Value	619,323	264,871	354,452	0	0	0	0	0	0
4464	Current Roll	Current Value	605,209	250,752	354,457	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	605,209	250,752	354,457	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4464 Total		Increment Value	605,209	250,752	354,457	0	0	0	0	0	0
5696	Current Roll	Current Value	71,614	71,614	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	71,614	71,614	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5696 Total		Increment Value	71,614	71,614	0	0	0	0	0	0	0
5697	Current Roll	Current Value	23,902	23,902	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	23,902	23,902	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5697 Total		Increment Value	23,902	23,902	0	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

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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
8249	Current Roll	Current Value	33,000	33,000	0	0	0	0	0	0	0
		Base Value	<u>19,400</u>	<u>19,400</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	13,600	13,600	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8249 Total	Increment Value	13,600	13,600	0	0	0	0	0	0	0
8250	Current Roll	Current Value	1,476,000	236,000	1,240,000	0	0	0	0	0	0
		Base Value	<u>234,087</u>	<u>126,572</u>	<u>107,515</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,241,913	109,428	1,132,485	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8250 Total	Increment Value	1,241,913	109,428	1,132,485	0	0	0	0	0	0
8421	Current Roll	Current Value	10,505,000	2,737,000	7,768,000	0	0	0	0	0	0
		Base Value	<u>2,769,280</u>	<u>1,473,980</u>	<u>1,295,300</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,735,720	1,263,020	6,472,700	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8421 Total	Increment Value	7,735,720	1,263,020	6,472,700	0	0	0	0	0	0
8425	Current Roll	Current Value	6,855,558	895,557	5,738,806	0	221,195	0	0	0	0
		Base Value	<u>5,218,718</u>	<u>704,468</u>	<u>4,514,250</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,636,840	191,089	1,224,556	0	221,195	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8425 Total	Increment Value	1,636,840	191,089	1,224,556	0	221,195	0	0	0	0

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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
8453	Current Roll	Current Value	6,325,000	3,015,000	3,310,000	0	0	0	0	0	0
		Base Value	<u>2,453,380</u>	<u>1,570,080</u>	<u>883,300</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,871,620	1,444,920	2,426,700	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8453 Total	Increment Value	3,871,620	1,444,920	2,426,700	0	0	0	0	0	0
8454	Current Roll	Current Value	8,511,000	3,291,000	5,220,000	0	0	0	0	0	0
		Base Value	<u>3,177,800</u>	<u>1,747,600</u>	<u>1,430,200</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,333,200	1,543,400	3,789,800	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8454 Total	Increment Value	5,333,200	1,543,400	3,789,800	0	0	0	0	0	0
9505	Current Roll	Current Value	24,006	0	24,006	0	0	0	0	0	0
		Base Value	<u>369,600</u>	<u>369,600</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-345,594	-369,600	24,006	0	0	0	0	0	0
	Escapes	Increment Value	1,882	0	1,882	0	0	0	0	0	0
TRA	9505 Total	Increment Value	-343,712	-369,600	25,888	0	0	0	0	0	0
12712	Current Roll	Current Value	46,098,229	26,235,003	19,760,414	0	116,812	0	14,000	0	0
		Base Value	<u>11,615,741</u>	<u>5,689,969</u>	<u>12,170,204</u>	<u>0</u>	<u>51,272</u>	<u>6,255,864</u>	<u>7,000</u>	<u>0</u>	<u>32,840</u>
		Increment Value	34,482,488	20,545,034	7,590,210	0	65,540	-6,255,864	7,000	0	-32,840
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	12712 Total	Increment Value	34,482,488	20,545,034	7,590,210	0	65,540	-6,255,864	7,000	0	-32,840

Community Redevelopment Agency Accounting System
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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
			Personal								
12713	Current Roll	Current Value	76,887,187	32,905,700	47,657,596	0	52,252	3,602,361	126,000	0	0
		Base Value	<u>24,470,822</u>	<u>8,324,207</u>	<u>17,633,319</u>	<u>0</u>	<u>14,805</u>	<u>1,494,509</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	52,416,365	24,581,493	30,024,277	0	37,447	2,107,852	119,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12713 Total		Increment Value	52,416,365	24,581,493	30,024,277	0	37,447	2,107,852	119,000	0	0
12714	Current Roll	Current Value	19,478	19,478	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	19,478	19,478	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12714 Total		Increment Value	19,478	19,478	0	0	0	0	0	0	0
12716	Current Roll	Current Value	8,221,115	10,972,726	20,781,889	0	60,000	23,593,500	0	0	0
		Base Value	<u>17,335,855</u>	<u>2,510,977</u>	<u>14,805,878</u>	<u>0</u>	<u>19,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-9,114,740	8,461,749	5,976,011	0	41,000	23,593,500	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12716 Total		Increment Value	-9,114,740	8,461,749	5,976,011	0	41,000	23,593,500	0	0	0
12717	Current Roll	Current Value	23,470,185	11,459,876	10,605,063	0	1,683,238	0	277,992	0	0
		Base Value	<u>7,364,463</u>	<u>3,943,675</u>	<u>3,184,322</u>	<u>139,075</u>	<u>97,391</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	16,105,722	7,516,201	7,420,741	-139,075	1,585,847	0	277,992	0	0
	Escapes	Increment Value	1,679,223	859,326	819,897	0	0	0	0	0	0
TRA 12717 Total		Increment Value	17,784,945	8,375,527	8,240,638	-139,075	1,585,847	0	277,992	0	0

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)
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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	
12718	Current Roll	Current Value	16,414,443	5,693,719	10,720,724	0	0	0	0	0	0
		Base Value	<u>8,876,329</u>	<u>5,942,786</u>	<u>2,933,543</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,538,114	-249,067	7,787,181	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12718 Total		Increment Value	7,538,114	-249,067	7,787,181	0	0	0	0	0	0
12719	Current Roll	Current Value	1,263,966	1,171,637	92,329	0	0	0	0	0	0
		Base Value	<u>857,740</u>	<u>566,281</u>	<u>291,459</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	406,226	605,356	-199,130	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12719 Total		Increment Value	406,226	605,356	-199,130	0	0	0	0	0	0
12720	Current Roll	Current Value	2,320,000	1,392,000	928,000	0	0	0	0	0	0
		Base Value	<u>260,540</u>	<u>148,802</u>	<u>98,038</u>	<u>0</u>	<u>13,700</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,059,460	1,243,198	829,962	0	-13,700	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12720 Total		Increment Value	2,059,460	1,243,198	829,962	0	-13,700	0	0	0	0
12721	Current Roll	Current Value	12,041,368	2,974,933	9,066,435	0	0	0	0	0	0
		Base Value	<u>5,084,884</u>	<u>1,353,086</u>	<u>3,731,798</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,956,484	1,621,847	5,334,637	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12721 Total		Increment Value	6,956,484	1,621,847	5,334,637	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
12722	Current Roll	Current Value	27,842,397	13,914,167	14,033,230	0	0	0	105,000	0	0
		Base Value	<u>643,374</u>	<u>643,374</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	27,199,023	13,270,793	14,033,230	0	0	0	105,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12722 Total		Increment Value	27,199,023	13,270,793	14,033,230	0	0	0	105,000	0	0
12723	Current Roll	Current Value	30,121,320	8,808,443	21,275,972	0	36,905	0	0	0	0
		Base Value	<u>11,385,473</u>	<u>2,387,428</u>	<u>8,981,140</u>	<u>0</u>	<u>16,905</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	18,735,847	6,421,015	12,294,832	0	20,000	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12723 Total		Increment Value	18,735,847	6,421,015	12,294,832	0	20,000	0	0	0	0
12724	Current Roll	Current Value	43,209,062	24,326,491	18,882,571	0	0	0	0	0	0
		Base Value	<u>28,351,396</u>	<u>15,687,048</u>	<u>12,664,348</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	14,857,666	8,639,443	6,218,223	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12724 Total		Increment Value	14,857,666	8,639,443	6,218,223	0	0	0	0	0	0
12725	Current Roll	Current Value	22,537,487	11,046,992	11,490,495	0	0	0	0	0	0
		Base Value	<u>619,892</u>	<u>449,859</u>	<u>833,887</u>	<u>0</u>	<u>0</u>	<u>663,854</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	21,917,595	10,597,133	10,656,608	0	0	-663,854	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12725 Total		Increment Value	21,917,595	10,597,133	10,656,608	0	0	-663,854	0	0	0

Community Redevelopment Agency Accounting System
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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
			Personal								
			Property								
12726	Current Roll	Current Value	15,429,984	10,635,100	7,188,788	0	21,775	2,415,679	0	0	0
		Base Value	6,323,454	2,184,579	4,144,725	0	1,150	0	7,000	0	0
		Increment Value	9,106,530	8,450,521	3,044,063	0	20,625	2,415,679	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12726 Total		Increment Value	9,106,530	8,450,521	3,044,063	0	20,625	2,415,679	-7,000	0	0
12727	Current Roll	Current Value	5,372,296	1,601,646	3,770,650	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	2,038,999	565,398	1,473,601	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12727 Total		Increment Value	2,038,999	565,398	1,473,601	0	0	0	0	0	0
280.08 PROJECT TOTAL											
	Current Roll	Current Value	384,413,617	180,397,299	233,236,737	0	2,228,607	30,894,034	522,992	0	32,000
		Base Value	145,660,614	58,709,346	96,128,576	139,075	250,653	9,481,196	21,000	0	64,840
		Increment Value	238,753,003	121,687,953	137,108,161	-139,075	1,977,954	21,412,838	501,992	0	-32,840
	Escapes	Increment Value	1,681,105	859,326	821,779	0	0	0	0	0	0
	Total	Increment Value	240,434,108	122,547,279	137,929,940	-139,075	1,977,954	21,412,838	501,992	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	1,109,397,822	684,801,502	457,765,508	723,132	1,172,407	32,553,087	2,406,600	13,000	92,040
		Base Value	<u>397,708,223</u>	<u>201,875,698</u>	<u>208,295,168</u>	<u>2,365,762</u>	<u>6,037,421</u>	<u>17,689,376</u>	<u>2,734,200</u>	<u>112,600</u>	<u>329,650</u>
		Increment Value	711,689,599	482,925,804	249,470,340	-1,642,630	-4,865,014	14,863,711	-327,600	-99,600	-237,610
	Escapes	Increment Value	1,059,997	3,020,859	-1,970,862	0	10,000	0	0	0	0
TRA	9970 Total	Increment Value	712,749,596	485,946,663	247,499,478	-1,642,630	-4,855,014	14,863,711	-327,600	-99,600	-237,610
283.02 PROJECT TOTAL											
	Current Roll	Current Value	1,109,397,822	684,801,502	457,765,508	723,132	1,172,407	32,553,087	2,406,600	13,000	92,040
		Base Value	<u>397,708,223</u>	<u>201,875,698</u>	<u>208,295,168</u>	<u>2,365,762</u>	<u>6,037,421</u>	<u>17,689,376</u>	<u>2,734,200</u>	<u>112,600</u>	<u>329,650</u>
		Increment Value	711,689,599	482,925,804	249,470,340	-1,642,630	-4,865,014	14,863,711	-327,600	-99,600	-237,610
	Escapes	Increment Value	1,059,997	3,020,859	-1,970,862	0	10,000	0	0	0	0
	Total	Increment Value	712,749,596	485,946,663	247,499,478	-1,642,630	-4,855,014	14,863,711	-327,600	-99,600	-237,610

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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	2,638,840	2,484,143	154,697	0	0	0	0	0	0
		Base Value	<u>257,973</u>	<u>164,911</u>	<u>38,166</u>	<u>0</u>	<u>67,912</u>	<u>0</u>	<u>13,016</u>	<u>0</u>	<u>0</u>
	Increment Value	2,380,867	2,319,232	116,531	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	2,380,867	2,319,232	116,531	0	-67,912	0	-13,016	0	0	
3472	Current Roll	Current Value	8,118,269	4,938,929	3,179,340	0	0	0	0	0	0
		Base Value	<u>306,415</u>	<u>180,295</u>	<u>140,350</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,230</u>	<u>0</u>	<u>0</u>
	Increment Value	7,811,854	4,758,634	3,038,990	0	0	0	-14,230	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3472 Total	Increment Value	7,811,854	4,758,634	3,038,990	0	0	0	-14,230	0	0	
3481	Current Roll	Current Value	13,314,165	6,735,200	6,614,195	0	6,770	0	42,000	0	0
		Base Value	<u>1,279,331</u>	<u>659,714</u>	<u>657,967</u>	<u>0</u>	<u>12,513</u>	<u>0</u>	<u>50,863</u>	<u>0</u>	<u>0</u>
	Increment Value	12,034,834	6,075,486	5,956,228	0	-5,743	0	-8,863	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3481 Total	Increment Value	12,034,834	6,075,486	5,956,228	0	-5,743	0	-8,863	0	0	
3483	Current Roll	Current Value	143,058	0	0	0	157,058	0	14,000	0	0
		Base Value	<u>289,006</u>	<u>10,440</u>	<u>86</u>	<u>0</u>	<u>278,480</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-145,948	-10,440	-86	0	-121,422	0	14,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3483 Total	Increment Value	-145,948	-10,440	-86	0	-121,422	0	14,000	0	0	

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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
9639											
9639	Current Roll	Current Value	18,061,858	9,108,416	16,887,962	15,000	40,000	7,934,520	0	15,000	40,000
		Base Value	<u>3,087,038</u>	<u>804,021</u>	<u>2,567,062</u>	<u>0</u>	<u>6,011</u>	<u>226,599</u>	<u>63,457</u>	<u>0</u>	<u>0</u>
		Increment Value	14,974,820	8,304,395	14,320,900	15,000	33,989	7,707,921	-63,457	15,000	40,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9639 Total	Increment Value	14,974,820	8,304,395	14,320,900	15,000	33,989	7,707,921	-63,457	15,000	40,000
9640											
9640	Current Roll	Current Value	136,051,434	72,118,471	71,361,246	45,084	226,021	7,073,088	490,000	34,600	101,700
		Base Value	<u>13,241,925</u>	<u>5,835,968</u>	<u>7,455,761</u>	<u>0</u>	<u>412,644</u>	<u>1,841</u>	<u>460,607</u>	<u>0</u>	<u>0</u>
		Increment Value	122,809,509	66,282,503	63,905,485	45,084	-186,623	7,071,247	29,393	34,600	101,700
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9640 Total	Increment Value	122,809,509	66,282,503	63,905,485	45,084	-186,623	7,071,247	29,393	34,600	101,700
284.05 PROJECT TOTAL											
	Current Roll	Current Value	178,327,624	95,385,159	98,197,440	60,084	429,849	15,007,608	546,000	49,600	141,700
		Base Value	<u>18,461,688</u>	<u>7,655,349</u>	<u>10,859,392</u>	<u>0</u>	<u>777,560</u>	<u>228,440</u>	<u>602,173</u>	<u>0</u>	<u>0</u>
		Increment Value	159,865,936	87,729,810	87,338,048	60,084	-347,711	14,779,168	-56,173	49,600	141,700
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	159,865,936	87,729,810	87,338,048	60,084	-347,711	14,779,168	-56,173	49,600	141,700

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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	1,039,751	524,998	514,753	0	0	0	0	0	0
		Base Value	<u>113,790</u>	<u>33,586</u>	<u>83,247</u>	<u>0</u>	<u>0</u>	<u>857</u>	<u>2,186</u>	<u>0</u>	<u>0</u>
		Increment Value	925,961	491,412	431,506	0	0	-857	-2,186	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3469 Total		Increment Value	925,961	491,412	431,506	0	0	-857	-2,186	0	0
3514	Current Roll	Current Value	6,551,646	3,798,516	2,823,130	0	0	0	70,000	0	0
		Base Value	<u>877,493</u>	<u>401,901</u>	<u>454,558</u>	<u>36,284</u>	<u>21,164</u>	<u>10,250</u>	<u>26,164</u>	<u>0</u>	<u>0</u>
		Increment Value	5,674,153	3,396,615	2,368,572	-36,284	-21,164	-10,250	43,836	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3514 Total		Increment Value	5,674,153	3,396,615	2,368,572	-36,284	-21,164	-10,250	43,836	0	0
9653	Current Roll	Current Value	2,240,816	1,177,282	1,076,134	0	0	0	12,600	0	0
		Base Value	<u>150,119</u>	<u>161,998</u>	<u>2,800</u>	<u>0</u>	<u>0</u>	<u>4,131</u>	<u>10,548</u>	<u>0</u>	<u>0</u>
		Increment Value	2,090,697	1,015,284	1,073,334	0	0	-4,131	2,052	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9653 Total		Increment Value	2,090,697	1,015,284	1,073,334	0	0	-4,131	2,052	0	0
9688	Current Roll	Current Value	171,422,658	87,711,793	85,209,791	0	28,597	1,100,523	427,000	0	0
		Base Value	<u>17,953,363</u>	<u>9,058,050</u>	<u>8,710,569</u>	<u>366,996</u>	<u>579,412</u>	<u>214,422</u>	<u>547,242</u>	<u>0</u>	<u>0</u>
		Increment Value	153,469,295	78,653,743	76,499,222	-366,996	-550,815	886,101	-120,242	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9688 Total		Increment Value	153,469,295	78,653,743	76,499,222	-366,996	-550,815	886,101	-120,242	0	0

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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	181,254,871	93,212,589	89,623,808	0	28,597	1,100,523	509,600	0	0
	Base Value	19,094,765	9,655,535	9,251,174	403,280	600,576	229,660	586,140	0	0
	Increment Value	162,160,106	83,557,054	80,372,634	-403,280	-571,979	870,863	-76,540	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	162,160,106	83,557,054	80,372,634	-403,280	-571,979	870,863	-76,540	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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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	45,998,448	20,995,748	25,002,700	0	0	0	0	0	0
		Base Value	<u>6,636,334</u>	<u>4,347,406</u>	<u>2,239,420</u>	<u>0</u>	<u>49,508</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	39,362,114	16,648,342	22,763,280	0	-49,508	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3660 Total		Increment Value	39,362,114	16,648,342	22,763,280	0	-49,508	0	0	0	0
3661	Current Roll	Current Value	11,197,136	5,903,004	5,483,132	0	0	0	189,000	0	0
		Base Value	<u>1,876,929</u>	<u>1,095,230</u>	<u>876,577</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>94,878</u>	<u>0</u>	<u>0</u>
		Increment Value	9,320,207	4,807,774	4,606,555	0	0	0	94,122	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3661 Total		Increment Value	9,320,207	4,807,774	4,606,555	0	0	0	94,122	0	0
3666	Current Roll	Current Value	20,740,720	11,052,155	9,688,565	0	0	0	0	0	0
		Base Value	<u>5,247,949</u>	<u>2,978,804</u>	<u>2,213,758</u>	<u>41,361</u>	<u>19,739</u>	<u>0</u>	<u>5,713</u>	<u>0</u>	<u>0</u>
		Increment Value	15,492,771	8,073,351	7,474,807	-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	15,492,771	8,073,351	7,474,807	-41,361	-19,739	0	-5,713	0	0
6844	Current Roll	Current Value	2,827,198	1,802,160	1,050,258	0	0	25,220	0	0	0
		Base Value	<u>265,991</u>	<u>210,993</u>	<u>68,331</u>	<u>0</u>	<u>0</u>	<u>13,333</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,561,207	1,591,167	981,927	0	0	11,887	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6844 Total		Increment Value	2,561,207	1,591,167	981,927	0	0	11,887	0	0	0

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Base Type: Frozen Base (Actual)
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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
6845	Current Roll	Current Value	322,401,614	165,177,839	192,137,749	179,727	573,185	34,305,886	1,204,000	0	157,000
		Base Value	<u>115,532,292</u>	<u>41,842,973</u>	<u>81,639,867</u>	<u>49,293</u>	<u>275,621</u>	<u>6,734,302</u>	<u>1,541,160</u>	<u>0</u>	<u>0</u>
		Increment Value	206,869,322	123,334,866	110,497,882	130,434	297,564	27,571,584	-337,160	0	157,000
	Escapes	Increment Value	5,711,712	2,641,390	3,070,322	0	0	0	0	0	0
TRA 6845 Total		Increment Value	212,581,034	125,976,256	113,568,204	130,434	297,564	27,571,584	-337,160	0	157,000
6864	Current Roll	Current Value	0	79,905	310,831	0	0	390,736	0	0	0
		Base Value	<u>9,078</u>	<u>48,585</u>	<u>23,516</u>	<u>0</u>	<u>0</u>	<u>63,023</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-9,078	31,320	287,315	0	0	327,713	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6864 Total		Increment Value	-9,078	31,320	287,315	0	0	327,713	0	0	0
9635	Current Roll	Current Value	7,107,285	3,494,688	3,633,357	0	240	0	21,000	0	0
		Base Value	<u>1,855,048</u>	<u>1,003,715</u>	<u>851,643</u>	<u>12,895</u>	<u>8,689</u>	<u>0</u>	<u>21,894</u>	<u>0</u>	<u>0</u>
		Increment Value	5,252,237	2,490,973	2,781,714	-12,895	-8,449	0	-894	0	0
	Escapes	Increment Value	320,779	332,953	-12,174	0	0	0	0	0	0
TRA 9635 Total		Increment Value	5,573,016	2,823,926	2,769,540	-12,895	-8,449	0	-894	0	0
9636	Current Roll	Current Value	71,619,077	37,968,522	49,759,404	0	340	16,105,167	4,022	0	0
		Base Value	<u>24,489,879</u>	<u>9,975,679</u>	<u>14,639,049</u>	<u>701,685</u>	<u>116,979</u>	<u>924,806</u>	<u>18,707</u>	<u>0</u>	<u>0</u>
		Increment Value	47,129,198	27,992,843	35,120,355	-701,685	-116,639	15,180,361	-14,685	0	0
	Escapes	Increment Value	83,488	81,260	2,328	0	0	100	0	0	0
TRA 9636 Total		Increment Value	47,212,686	28,074,103	35,122,683	-701,685	-116,639	15,180,461	-14,685	0	0

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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	5,072,376	1,799,302	3,092,182	5,628	175,264	0	0	0	0
		Base Value	716,081	439,570	255,355	15,904	5,252	0	0	0	0
		Increment Value	4,356,295	1,359,732	2,836,827	-10,276	170,012	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9645 Total		Increment Value	4,356,295	1,359,732	2,836,827	-10,276	170,012	0	0	0	0
284.09 PROJECT TOTAL											
	Current Roll	Current Value	486,963,854	248,273,323	290,158,178	185,355	749,029	50,827,009	1,418,022	0	157,000
		Base Value	156,629,581	61,942,955	102,807,516	821,138	475,788	7,735,464	1,682,352	0	0
		Increment Value	330,334,273	186,330,368	187,350,662	-635,783	273,241	43,091,545	-264,330	0	157,000
	Escapes	Increment Value	6,115,979	3,055,603	3,060,476	0	0	100	0	0	0
	Total	Increment Value	336,450,252	189,385,971	190,411,138	-635,783	273,241	43,091,645	-264,330	0	157,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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284.11 WHITTIER - COMMERCIAL CORRIDOR RP

Base Year: 2001 - 2002

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13246	Current Roll	Current Value	99,613	49,359	57,254	0	0	0	7,000	0	0
		Base Value	<u>81,879</u>	<u>41,149</u>	<u>47,730</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	17,734	8,210	9,524	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13246 Total		Increment Value	17,734	8,210	9,524	0	0	0	0	0	0
13247	Current Roll	Current Value	20,438,091	11,675,737	8,825,307	0	0	48,953	14,000	0	0
		Base Value	<u>14,389,895</u>	<u>7,561,875</u>	<u>6,719,746</u>	<u>140,818</u>	<u>15,271</u>	<u>40,815</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	6,048,196	4,113,862	2,105,561	-140,818	-15,271	8,138	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13247 Total		Increment Value	6,048,196	4,113,862	2,105,561	-140,818	-15,271	8,138	7,000	0	0
13248	Current Roll	Current Value	1,923,596	725,996	1,197,600	0	0	0	0	0	0
		Base Value	<u>1,603,458</u>	<u>605,175</u>	<u>998,283</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	320,138	120,821	199,317	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13248 Total		Increment Value	320,138	120,821	199,317	0	0	0	0	0	0
13249	Current Roll	Current Value	849,615	599,228	250,387	0	0	0	0	0	0
		Base Value	<u>708,235</u>	<u>499,507</u>	<u>208,728</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	141,380	99,721	41,659	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13249 Total		Increment Value	141,380	99,721	41,659	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
13250	Current Roll	Current Value	49,959,640	28,801,255	21,156,855	0	8,530	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	22,214,287	14,802,878	7,397,409	0	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13250 Total		Increment Value	22,214,287	14,802,878	7,397,409	0	0	0	-14,000	0	0
13251	Current Roll	Current Value	318,145,560	165,488,980	157,882,422	213,093	146,522	5,124,857	460,600	0	0
		Base Value	131,527,497	48,940,670	82,234,224	185,273	174,330	0	7,000	0	0
		Increment Value	186,618,063	116,548,310	75,648,198	27,820	-27,808	5,124,857	453,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13251 Total		Increment Value	186,618,063	116,548,310	75,648,198	27,820	-27,808	5,124,857	453,600	0	0
13252	Current Roll	Current Value	8,684,518	4,680,718	4,059,220	0	580	0	56,000	0	0
		Base Value	5,728,226	2,910,336	2,859,310	0	580	0	42,000	0	0
		Increment Value	2,956,292	1,770,382	1,199,910	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13252 Total		Increment Value	2,956,292	1,770,382	1,199,910	0	0	0	14,000	0	0
13253	Current Roll	Current Value	13,054,199	6,382,768	6,671,431	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	6,318,001	3,507,405	2,810,596	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13253 Total		Increment Value	6,318,001	3,507,405	2,810,596	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
			Personal								
			Property								
13254	Current Roll	Current Value	49,090,627	30,427,923	48,273,109	1,164,019	1,119,658	31,804,082	0	25,000	65,000
		Base Value	34,468,039	21,273,213	11,428,643	1,475,886	566,632	276,335	0	0	0
		Increment Value	14,622,588	9,154,710	36,844,466	-311,867	553,026	31,527,747	0	25,000	65,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13254 Total		Increment Value	14,622,588	9,154,710	36,844,466	-311,867	553,026	31,527,747	0	25,000	65,000
13255	Current Roll	Current Value	2,383,250	960,932	1,422,318	0	0	0	0	0	0
		Base Value	1,986,665	801,035	1,185,630	0	0	0	0	0	0
		Increment Value	396,585	159,897	236,688	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13255 Total		Increment Value	396,585	159,897	236,688	0	0	0	0	0	0
13256	Current Roll	Current Value	45,444,975	27,770,968	19,556,649	0	768,710	2,541,439	109,913	0	0
		Base Value	29,590,915	15,823,205	13,742,417	0	25,293	0	0	0	0
		Increment Value	15,854,060	11,947,763	5,814,232	0	743,417	2,541,439	109,913	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13256 Total		Increment Value	15,854,060	11,947,763	5,814,232	0	743,417	2,541,439	109,913	0	0
13306	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	621,973	621,973	0	0	0	0	0	0	0
		Increment Value	-621,973	-621,973	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13306 Total		Increment Value	-621,973	-621,973	0	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
13308	Current Roll	Current Value	1,787,814	776,827	1,010,987	0	0	0	0	0	0
		Base Value	214,581	156,997	57,584	0	0	0	0	0	0
		Increment Value	1,573,233	619,830	953,403	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13308 Total		Increment Value	1,573,233	619,830	953,403	0	0	0	0	0	0
13309	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	82,295	82,295	0	0	0	0	0	0	0
		Increment Value	-82,295	-82,295	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13309 Total		Increment Value	-82,295	-82,295	0	0	0	0	0	0	0
15477	Current Roll	Current Value	1,982,524	1,880,000	102,524	0	0	0	0	0	0
		Base Value	274,451	129,797	144,654	0	0	0	0	0	0
		Increment Value	1,708,073	1,750,203	-42,130	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15477 Total		Increment Value	1,708,073	1,750,203	-42,130	0	0	0	0	0	0
284.11 PROJECT TOTAL											
	Current Roll	Current Value	513,844,022	280,220,691	270,466,063	1,377,112	2,044,000	39,519,331	654,513	25,000	65,000
		Base Value	255,759,660	116,320,967	137,247,230	1,801,977	790,636	317,150	84,000	0	0
		Increment Value	258,084,362	163,899,724	133,218,833	-424,865	1,253,364	39,202,181	570,513	25,000	65,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	258,084,362	163,899,724	133,218,833	-424,865	1,253,364	39,202,181	570,513	25,000	65,000

Community Redevelopment Agency Accounting System
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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	2,441,930	1,423,945	1,017,985	0	0	0	0	0	0
		Base Value	<u>1,734,631</u>	<u>693,162</u>	<u>1,041,469</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	707,299	730,783	-23,484	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3485 Total		Increment Value	707,299	730,783	-23,484	0	0	0	0	0	0
13857	Current Roll	Current Value	701,054	701,054	0	0	0	0	0	0	0
		Base Value	<u>4,812,731</u>	<u>4,812,731</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-4,111,677	-4,111,677	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13857 Total		Increment Value	-4,111,677	-4,111,677	0	0	0	0	0	0	0
13858	Current Roll	Current Value	13,631,666	7,919,729	5,711,937	0	0	0	0	0	0
		Base Value	<u>9,761,073</u>	<u>4,310,878</u>	<u>5,443,086</u>	<u>2,087</u>	<u>5,022</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	3,870,593	3,608,851	268,851	-2,087	-5,022	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13858 Total		Increment Value	3,870,593	3,608,851	268,851	-2,087	-5,022	0	0	0	0
13859	Current Roll	Current Value	21,801,838	13,587,177	8,051,050	58,612	111,999	0	7,000	0	0
		Base Value	<u>16,825,791</u>	<u>9,120,900</u>	<u>7,384,126</u>	<u>261,657</u>	<u>66,108</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	4,976,047	4,466,277	666,924	-203,045	45,891	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13859 Total		Increment Value	4,976,047	4,466,277	666,924	-203,045	45,891	0	0	0	0

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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
Base Year: 2004 - 2005											
13860	Current Roll	Current Value	1,312,770	752,166	560,604	0	0	0	0	0	0
		Base Value	591,836	332,295	259,541	0	0	0	0	0	0
		Increment Value	720,934	419,871	301,063	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13860 Total		Increment Value	720,934	419,871	301,063	0	0	0	0	0	0
13861	Current Roll	Current Value	11,956,251	6,908,665	5,047,586	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	4,923,823	2,965,173	1,968,987	0	-10,337	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13861 Total		Increment Value	4,923,823	2,965,173	1,968,987	0	-10,337	0	0	0	0
13862	Current Roll	Current Value	99,498	7,180,783	9,683,289	0	0	16,764,574	0	0	0
		Base Value	4,167,831	3,064,117	6,592,016	0	0	5,488,302	0	0	0
		Increment Value	-4,068,333	4,116,666	3,091,273	0	0	11,276,272	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13862 Total		Increment Value	-4,068,333	4,116,666	3,091,273	0	0	11,276,272	0	0	0
13863	Current Roll	Current Value	368,520	287,437	81,083	0	0	0	0	0	0
		Base Value	441,768	253,939	109,608	78,221	0	0	0	0	0
		Increment Value	-73,248	33,498	-28,525	-78,221	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13863 Total		Increment Value	-73,248	33,498	-28,525	-78,221	0	0	0	0	0

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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
13864	Current Roll	Current Value	5,654,762	5,866,728	3,321,971	0	900	3,534,837	0	0	0
		Base Value	5,532,598	2,636,374	2,895,324	0	900	0	0	0	0
		Increment Value	122,164	3,230,354	426,647	0	0	3,534,837	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13864 Total		Increment Value	122,164	3,230,354	426,647	0	0	3,534,837	0	0	0
13865	Current Roll	Current Value	2,317,105	1,305,827	1,011,278	0	0	0	0	0	0
		Base Value	2,179,758	1,295,366	884,392	0	0	0	0	0	0
		Increment Value	137,347	10,461	126,886	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13865 Total		Increment Value	137,347	10,461	126,886	0	0	0	0	0	0
13883	Current Roll	Current Value	3,705,181	2,467,870	1,361,523	0	0	124,212	0	0	0
		Base Value	3,360,922	2,158,103	1,202,819	0	0	0	0	0	0
		Increment Value	344,259	309,767	158,704	0	0	124,212	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13883 Total		Increment Value	344,259	309,767	158,704	0	0	124,212	0	0	0
284.14 PROJECT TOTAL											
	Current Roll	Current Value	63,990,575	48,401,381	35,848,306	58,612	112,899	20,423,623	7,000	0	0
		Base Value	56,441,367	32,621,357	28,890,980	341,965	82,367	5,488,302	7,000	0	0
		Increment Value	7,549,208	15,780,024	6,957,326	-283,353	30,532	14,935,321	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	7,549,208	15,780,024	6,957,326	-283,353	30,532	14,935,321	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/30/2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	171,254,453,798	80,031,599,110	101,437,951,111	1,714,116,115	2,105,743,805	12,214,064,105	619,896,865	297,151,442	903,843,931
	Base Value	<u>41,571,097,657</u>	<u>19,238,293,194</u>	<u>22,577,488,786</u>	<u>1,138,871,669</u>	<u>1,548,212,874</u>	<u>2,110,411,418</u>	<u>360,232,326</u>	<u>157,473,582</u>	<u>303,651,540</u>
	Increment Value	129,683,356,141	60,793,305,916	78,860,462,325	575,244,446	557,530,931	10,103,652,687	259,664,539	139,677,860	600,192,391
Escapes	Increment Value	2,045,275,413	469,539,799	1,718,281,938	5,000	552,368	143,875,479	-847,787	0	76,000
Total	Increment Value	131,728,631,554	61,262,845,715	80,578,744,263	575,249,446	558,083,299	10,247,528,161	258,816,752	139,677,860	600,268,391