

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

002.02 L.A. COUNTY - MARAVILLA

Base Year: 1972 - 1973

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	940	Current Value	4,698,816	0	0	1,973,193	2,725,623	0	0	0
		Base Value	1,900,460	200	0	391,520	1,508,740	0	0	0
TRA	940 Total	Increment Value	2,798,356	-200	0	1,581,673	1,216,883	0	0	0
	985	Current Value	38,050	0	0	16,750	21,300	0	0	0
		Base Value	99,440	0	0	4,980	94,460	0	0	0
TRA	985 Total	Increment Value	-61,390	0	0	11,770	-73,160	0	0	0
002.02 PROJECT TOTAL										
		Current Value	4,736,866	0	0	1,989,943	2,746,923	0	0	0
		Base Value	1,999,900	200	0	396,500	1,603,200	0	0	0
	Total	Increment Value	2,736,966	-200	0	1,593,443	1,143,723	0	0	0

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002.03 L.A. COUNTY - LANCASTER HOMES

Base Year: 1975 - 1976

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4844	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 4844 Total	Increment Value	0	0	0	0	0	0	0
5887	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 5887 Total	Increment Value	0	0	0	0	0	0	0
002.03 PROJECT TOTAL								
	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
Total	Increment Value	0	0	0	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	Aircraft	HOX	PPX
	6757	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6757 Total	Increment Value	0	0	0	0	0	0	0
	6856	Current Value	86,192	0	0	80,500	5,692	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6856 Total	Increment Value	86,192	0	0	80,500	5,692	0	0
	6858	Current Value	748,219	0	0	358,512	389,707	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6858 Total	Increment Value	748,219	0	0	358,512	389,707	0	0
	9758	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9758 Total	Increment Value	0	0	0	0	0	0	0
	9763	Current Value	2,793,969	0	0	712,298	2,081,671	0	0
		Base Value	33,400	0	0	1,900	58,900	0	27,400
TRA	9763 Total	Increment Value	2,760,569	0	0	710,398	2,022,771	0	-27,400
	9764	Current Value	1,938,616	0	0	88,484	1,850,132	0	0
		Base Value	667,420	0	0	409,180	258,380	0	140
TRA	9764 Total	Increment Value	1,271,196	0	0	-320,696	1,591,752	0	-140
	9765	Current Value	0	0	0	0	0	0	0
		Base Value	2,285,280	0	0	293,160	1,992,120	0	0
TRA	9765 Total	Increment Value	-2,285,280	0	0	-293,160	-1,992,120	0	0
	9766	Current Value	7,100	0	0	3,000	4,100	0	0
		Base Value	219,340	0	44,000	59,660	115,680	0	0
TRA	9766 Total	Increment Value	-212,240	0	-44,000	-56,660	-111,580	0	0

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002.04 L.A. COUNTY - WILLOWBROOK

Base Year: 1977 - 1978

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
9767	Current Value	68,762	0	0	22,932	45,830	0	0	0
	Base Value	292,340	0	0	238,300	54,040	0	0	0
TRA 9767 Total	Increment Value	-223,578	0	0	-215,368	-8,210	0	0	0
9768	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9768 Total	Increment Value	0	0	0	0	0	0	0	0
9771	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9771 Total	Increment Value	0	0	0	0	0	0	0	0
002.04 PROJECT TOTAL									
	Current Value	5,642,858	0	0	1,265,726	4,377,132	0	0	0
	Base Value	3,497,780	0	44,000	1,002,200	2,479,120	0	0	27,540
Total	Increment Value	2,145,078	0	-44,000	263,526	1,898,012	0	0	-27,540

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002.06 L.A. COUNTY - E RANCHO DOMINGUEZ

Base Year: 1983 - 1984

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
112	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 112 Total	Increment Value	0	0	0	0	0	0	0	0	
113	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 113 Total	Increment Value	0	0	0	0	0	0	0	0	
2941	Current Value	4,726,161	0	0	1,778,448	2,947,713	0	0	0	
	Base Value	482,164	0	0	262,234	219,930	0	0	0	
TRA 2941 Total	Increment Value	4,243,997	0	0	1,516,214	2,727,783	0	0	0	
2947	Current Value	12,000	0	0	6,000	6,000	0	0	0	
	Base Value	47,884	0	0	16,585	31,299	0	0	0	
TRA 2947 Total	Increment Value	-35,884	0	0	-10,585	-25,299	0	0	0	
002.06 PROJECT TOTAL										
	Current Value	4,738,161	0	0	1,784,448	2,953,713	0	0	0	
	Base Value	530,048	0	0	278,819	251,229	0	0	0	
Total	Increment Value	4,208,113	0	0	1,505,629	2,702,484	0	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	Aircraft	HOX	PPX
7574	Current Value	0	0	0	0	0	0	0	0
	Base Value	2,208,538	0	0	674,407	1,534,131	0	0	0
TRA 7574 Total	Increment Value	-2,208,538	0	0	-674,407	-1,534,131	0	0	0
7607	Current Value	4,987,503	0	0	1,915,677	3,071,826	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7607 Total	Increment Value	4,987,503	0	0	1,915,677	3,071,826	0	0	0
7609	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7609 Total	Increment Value	0	0	0	0	0	0	0	0
13213	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13213 Total	Increment Value	0	0	0	0	0	0	0	0
002.07 PROJECT TOTAL									
	Current Value	4,987,503	0	0	1,915,677	3,071,826	0	0	0
	Base Value	2,208,538	0	0	674,407	1,534,131	0	0	0
Total	Increment Value	2,778,965	0	0	1,241,270	1,537,695	0	0	0

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002.08 L.A. COUNTY - WHITESIDE R.P.

Base Year: 2006 - 2007

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
14388	Current Value	10,561,152	0	0	2,728,012	7,833,140	0	0	0	
	Base Value	20,253,549	0	0	10,281,170	9,972,379	0	0	0	
TRA 14388 Total	Increment Value	-9,692,397	0	0	-7,553,158	-2,139,239	0	0	0	
14461	Current Value	105,877	0	0	52,521	53,356	0	0	0	
	Base Value	193,802	0	0	67,309	126,493	0	0	0	
TRA 14461 Total	Increment Value	-87,925	0	0	-14,788	-73,137	0	0	0	
002.08 PROJECT TOTAL										
	Current Value	10,667,029	0	0	2,780,533	7,886,496	0	0	0	
	Base Value	20,447,351	0	0	10,348,479	10,098,872	0	0	0	
Total	Increment Value	-9,780,322	0	0	-7,567,946	-2,212,376	0	0	0	

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100.03 ALHAMBRA - INDUSTRIAL

Base Year: 1969 - 1970

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1809	Current Value		72,812,848	0	0	26,761,179	46,051,669	0	0	0
	Base Value		7,046,928	11,672	0	1,121,280	5,914,012	0	0	36
TRA 1809 Total	Increment Value		65,765,920	-11,672	0	25,639,899	40,137,657	0	0	-36
100.03 PROJECT TOTAL										
	Current Value		72,812,848	0	0	26,761,179	46,051,669	0	0	0
	Base Value		7,046,928	11,672	0	1,121,280	5,914,012	0	0	36
Total	Increment Value		65,765,920	-11,672	0	25,639,899	40,137,657	0	0	-36

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100.04 ALHAMBRA - CBD

Base Year: 1976 - 1977

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1803	Current Value		1,457,557	0	0	866,018	591,539	0	0	0
	Base Value		1,556,520	0	0	215,780	1,340,740	0	0	0
TRA 1803 Total	Increment Value		-98,963	0	0	650,238	-749,201	0	0	0
100.04 PROJECT TOTAL										
	Current Value		1,457,557	0	0	866,018	591,539	0	0	0
	Base Value		1,556,520	0	0	215,780	1,340,740	0	0	0
Total	Increment Value		-98,963	0	0	650,238	-749,201	0	0	0

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100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

Base Year: 1980 - 1981

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1808	Current Value	30,885,562	0	0	13,642,553	17,243,009	0	0	0
	Base Value	6,570,316	0	0	2,115,432	4,457,584	0	0	2,700
TRA 1808 Total	Increment Value	24,315,246	0	0	11,527,121	12,785,425	0	0	-2,700
100.05 PROJECT TOTAL									
	Current Value	30,885,562	0	0	13,642,553	17,243,009	0	0	0
	Base Value	6,570,316	0	0	2,115,432	4,457,584	0	0	2,700
Total	Increment Value	24,315,246	0	0	11,527,121	12,785,425	0	0	-2,700

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101.02 AGOURA HILLS - RED. PROJ AREA

Base Year: 1991 - 1992

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	3951	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3951 Total	Increment Value	0	0	0	0	0	0	0
	3996	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3996 Total	Increment Value	0	0	0	0	0	0	0
	4002	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4002 Total	Increment Value	0	0	0	0	0	0	0
	4062	Current Value	23,992	0	0	23,992	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4062 Total	Increment Value	23,992	0	0	23,992	0	0	0
	4066	Current Value	0	0	0	0	0	0	0
		Base Value	88,000	0	0	88,000	0	0	0
TRA	4066 Total	Increment Value	-88,000	0	0	-88,000	0	0	0
	5484	Current Value	2,036	0	0	2,036	0	0	0
		Base Value	599,282	0	26,091	573,191	0	0	0
TRA	5484 Total	Increment Value	-597,246	0	-26,091	-571,155	0	0	0
	5964	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5964 Total	Increment Value	0	0	0	0	0	0	0
	6003	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6003 Total	Increment Value	0	0	0	0	0	0	0

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Base Year: 1991 - 1992

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	6022	Current Value	880,744	0	0	542,630	338,114	0	0	0
		Base Value	1,218,674	0	0	194,782	1,023,892	0	0	0
TRA	6022 Total	Increment Value	-337,930	0	0	347,848	-685,778	0	0	0
	6378	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6378 Total	Increment Value	0	0	0	0	0	0	0	0
	8030	Current Value	1,059,249	0	0	104,810	954,439	0	0	0
		Base Value	330,999	0	0	50,123	280,876	0	0	0
TRA	8030 Total	Increment Value	728,250	0	0	54,687	673,563	0	0	0
	8090	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8090 Total	Increment Value	0	0	0	0	0	0	0	0
	8096	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8096 Total	Increment Value	0	0	0	0	0	0	0	0
	8097	Current Value	1,974,905	0	0	44,384	1,930,521	0	0	0
		Base Value	2,355	0	0	0	2,355	0	0	0
TRA	8097 Total	Increment Value	1,972,550	0	0	44,384	1,928,166	0	0	0
	8098	Current Value	928,299	0	0	288,423	639,876	0	0	0
		Base Value	39,209	0	0	2,521	41,688	0	0	5,000
TRA	8098 Total	Increment Value	889,090	0	0	285,902	598,188	0	0	-5,000
	8101	Current Value	35,479	0	0	0	35,479	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8101 Total	Increment Value	35,479	0	0	0	35,479	0	0	0
	8107	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8107 Total	Increment Value	0	0	0	0	0	0	0	0

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Base Year: 1991 - 1992

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	8109	Current Value	318,701	0	0	102,401	216,300	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8109 Total	Increment Value	318,701	0	0	102,401	216,300	0	0	0
	8110	Current Value	83,180	0	0	20,818	62,362	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8110 Total	Increment Value	83,180	0	0	20,818	62,362	0	0	0
	8111	Current Value	26,950	0	0	0	26,950	0	0	0
		Base Value	282,461	0	0	23,811	258,650	0	0	0
TRA	8111 Total	Increment Value	-255,511	0	0	-23,811	-231,700	0	0	0
	8115	Current Value	79,304	0	0	0	79,304	0	0	0
		Base Value	24,527	0	0	0	24,527	0	0	0
TRA	8115 Total	Increment Value	54,777	0	0	0	54,777	0	0	0
	8133	Current Value	85,799	0	0	0	85,799	0	0	0
		Base Value	462,713	0	0	89,234	373,479	0	0	0
TRA	8133 Total	Increment Value	-376,914	0	0	-89,234	-287,680	0	0	0
	8142	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8142 Total	Increment Value	0	0	0	0	0	0	0	0
	8145	Current Value	434,190	0	0	240,325	193,865	0	0	0
		Base Value	29,958	0	0	0	29,958	0	0	0
TRA	8145 Total	Increment Value	404,232	0	0	240,325	163,907	0	0	0
	8146	Current Value	672,425	0	0	378,537	293,888	0	0	0
		Base Value	560,742	0	0	389,579	171,163	0	0	0
TRA	8146 Total	Increment Value	111,683	0	0	-11,042	122,725	0	0	0
	8147	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8147 Total	Increment Value	0	0	0	0	0	0	0	0

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Base Year: 1991 - 1992

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	8149	Current Value	471,470	0	0	310,805	160,665	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8149 Total	Increment Value	471,470	0	0	310,805	160,665	0	0	0
	8153	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8153 Total	Increment Value	0	0	0	0	0	0	0	0
	8155	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8155 Total	Increment Value	0	0	0	0	0	0	0	0
	8157	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8157 Total	Increment Value	0	0	0	0	0	0	0	0
	8158	Current Value	328,603	0	0	83,683	244,920	0	0	0
		Base Value	288,481	0	0	87,272	201,209	0	0	0
TRA	8158 Total	Increment Value	40,122	0	0	-3,589	43,711	0	0	0
	8161	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8161 Total	Increment Value	0	0	0	0	0	0	0	0
	8162	Current Value	842,648	0	0	539,560	303,088	0	0	0
		Base Value	244,730	0	0	39,721	205,009	0	0	0
TRA	8162 Total	Increment Value	597,918	0	0	499,839	98,079	0	0	0
	8167	Current Value	7,471,934	0	0	288,303	7,183,631	0	0	0
		Base Value	2,174,460	0	0	835,283	1,339,177	0	0	0
TRA	8167 Total	Increment Value	5,297,474	0	0	-546,980	5,844,454	0	0	0
	8170	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8170 Total	Increment Value	0	0	0	0	0	0	0	0

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101.02 AGOURA HILLS - RED. PROJ AREA

Base Year: 1991 - 1992

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	8197	Current Value	2,269,768	0	0	373,345	1,896,423	0	0	0
		Base Value	872,115	0	0	44,323	827,792	0	0	0
TRA	8197 Total	Increment Value	1,397,653	0	0	329,022	1,068,631	0	0	0
	8210	Current Value	57,927	0	0	250	57,677	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8210 Total	Increment Value	57,927	0	0	250	57,677	0	0	0
	8212	Current Value	724,281	0	0	39,700	684,581	0	0	0
		Base Value	1,985,667	0	0	43,667	1,942,000	0	0	0
TRA	8212 Total	Increment Value	-1,261,386	0	0	-3,967	-1,257,419	0	0	0
	8226	Current Value	265,351	0	0	0	265,351	0	0	0
		Base Value	2,875,388	0	0	0	2,875,388	0	0	0
TRA	8226 Total	Increment Value	-2,610,037	0	0	0	-2,610,037	0	0	0
	8360	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8360 Total	Increment Value	0	0	0	0	0	0	0	0
	8363	Current Value	214,487	0	0	76,279	138,208	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8363 Total	Increment Value	214,487	0	0	76,279	138,208	0	0	0
	8853	Current Value	2,940	0	0	0	2,940	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8853 Total	Increment Value	2,940	0	0	0	2,940	0	0	0
	8854	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8854 Total	Increment Value	0	0	0	0	0	0	0	0
	9037	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9037 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

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

Base Year: 1991 - 1992

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	10195	Current Value	901,475	0	0	693,155	208,320	0	0	0
		Base Value	88,000	0	0	0	88,000	0	0	0
TRA	10195 Total	Increment Value	813,475	0	0	693,155	120,320	0	0	0
	10200	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	10200 Total	Increment Value	0	0	0	0	0	0	0	0
	10674	Current Value	140,385	0	0	111,593	28,792	0	0	0
		Base Value	1,156,389	0	0	36,963	1,119,426	0	0	0
TRA	10674 Total	Increment Value	-1,016,004	0	0	74,630	-1,090,634	0	0	0
	11461	Current Value	96,558	0	0	0	96,558	0	0	0
		Base Value	14,277	0	0	4,136	10,141	0	0	0
TRA	11461 Total	Increment Value	82,281	0	0	-4,136	86,417	0	0	0
	11462	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11462 Total	Increment Value	0	0	0	0	0	0	0	0
	11463	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11463 Total	Increment Value	0	0	0	0	0	0	0	0
	11464	Current Value	138,787	0	0	28,832	109,955	0	0	0
		Base Value	1,531,900	0	0	324,924	1,206,976	0	0	0
TRA	11464 Total	Increment Value	-1,393,113	0	0	-296,092	-1,097,021	0	0	0
	11465	Current Value	24,720,643	0	0	6,810,101	17,910,542	0	0	0
		Base Value	11,489,916	0	0	2,504,620	9,035,396	0	0	50,100
TRA	11465 Total	Increment Value	13,230,727	0	0	4,305,481	8,875,146	0	0	-50,100
	11466	Current Value	63,706	0	0	41,157	22,549	0	0	0
		Base Value	741,261	0	0	199,415	541,846	0	0	0
TRA	11466 Total	Increment Value	-677,555	0	0	-158,258	-519,297	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

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

Base Year: 1991 - 1992

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	11467	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11467 Total	Increment Value	0	0	0	0	0	0	0
	11468	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11468 Total	Increment Value	0	0	0	0	0	0	0
	11469	Current Value	6,877,703	0	0	1,995,432	4,882,271	0	0
		Base Value	2,972,715	0	0	1,180,189	1,792,526	0	0
TRA	11469 Total	Increment Value	3,904,988	0	0	815,243	3,089,745	0	0
	11470	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11470 Total	Increment Value	0	0	0	0	0	0	0
	11471	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11471 Total	Increment Value	0	0	0	0	0	0	0
	11472	Current Value	16,000	0	0	1,000	15,000	0	0
		Base Value	117,553	0	0	0	117,553	0	0
TRA	11472 Total	Increment Value	-101,553	0	0	1,000	-102,553	0	0
	11473	Current Value	272,503	0	0	16,536	255,967	0	0
		Base Value	28,955	0	0	0	28,955	0	0
TRA	11473 Total	Increment Value	243,548	0	0	16,536	227,012	0	0
	11474	Current Value	168,363	0	0	48,316	120,047	0	0
		Base Value	34,198	0	0	670	33,528	0	0
TRA	11474 Total	Increment Value	134,165	0	0	47,646	86,519	0	0
	11475	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11475 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

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

Base Year: 1991 - 1992

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	11476	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11476 Total	Increment Value	0	0	0	0	0	0	0
	11477	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11477 Total	Increment Value	0	0	0	0	0	0	0
	11478	Current Value	1,357,405	0	433,456	923,949	0	0	0
		Base Value	17,422	0	0	17,422	0	0	0
TRA	11478 Total	Increment Value	1,339,983	0	433,456	906,527	0	0	0
	11479	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11479 Total	Increment Value	0	0	0	0	0	0	0
	11480	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11480 Total	Increment Value	0	0	0	0	0	0	0
	11481	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11481 Total	Increment Value	0	0	0	0	0	0	0
	11482	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11482 Total	Increment Value	0	0	0	0	0	0	0
	11498	Current Value	23,103	0	0	23,103	0	0	0
		Base Value	48,308	0	29,970	18,338	0	0	0
TRA	11498 Total	Increment Value	-25,205	0	-29,970	4,765	0	0	0
	11499	Current Value	1,097,352	0	215,122	882,230	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11499 Total	Increment Value	1,097,352	0	215,122	882,230	0	0	0

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

Base Year: 1991 - 1992

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	11690	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11690 Total	Increment Value	0	0	0	0	0	0	0
	12536	Current Value	144,524	0	0	62,583	81,941	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12536 Total	Increment Value	144,524	0	0	62,583	81,941	0	0
	12537	Current Value	7,604	0	0	0	7,604	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12537 Total	Increment Value	7,604	0	0	0	7,604	0	0
	12538	Current Value	110,292	0	0	32,006	78,286	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12538 Total	Increment Value	110,292	0	0	32,006	78,286	0	0
	12567	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12567 Total	Increment Value	0	0	0	0	0	0	0
	12810	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12810 Total	Increment Value	0	0	0	0	0	0	0
	12920	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12920 Total	Increment Value	0	0	0	0	0	0	0
	12922	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12922 Total	Increment Value	0	0	0	0	0	0	0
	13334	Current Value	1,254,585	0	0	197,929	1,056,656	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13334 Total	Increment Value	1,254,585	0	0	197,929	1,056,656	0	0

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Unsecured Tax Increment Valuation by TRA

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

Base Year: 1991 - 1992

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	13437	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13437 Total	Increment Value	0	0	0	0	0	0	0
	13453	Current Value	51,934	0	0	0	51,934	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13453 Total	Increment Value	51,934	0	0	0	51,934	0	0
	13773	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13773 Total	Increment Value	0	0	0	0	0	0	0
	13774	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13774 Total	Increment Value	0	0	0	0	0	0	0
	13775	Current Value	136,969	0	0	17,903	119,066	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13775 Total	Increment Value	136,969	0	0	17,903	119,066	0	0
	13833	Current Value	2,314,762	0	0	1,295,439	1,019,323	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13833 Total	Increment Value	2,314,762	0	0	1,295,439	1,019,323	0	0
	13834	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13834 Total	Increment Value	0	0	0	0	0	0	0
	13899	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13899 Total	Increment Value	0	0	0	0	0	0	0
	13955	Current Value	150,390	0	0	0	150,390	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13955 Total	Increment Value	150,390	0	0	0	150,390	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

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

Base Year: 1991 - 1992

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	14073	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14073 Total	Increment Value	0	0	0	0	0	0	0
	14673	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14673 Total	Increment Value	0	0	0	0	0	0	0
	14674	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14674 Total	Increment Value	0	0	0	0	0	0	0
	14763	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14763 Total	Increment Value	0	0	0	0	0	0	0
	14983	Current Value	492,801	0	0	168,018	324,783	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14983 Total	Increment Value	492,801	0	0	168,018	324,783	0	0
	14984	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14984 Total	Increment Value	0	0	0	0	0	0	0
	15112	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15112 Total	Increment Value	0	0	0	0	0	0	0
	15155	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15155 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
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101.02 AGOURA HILLS - RED. PROJ AREA

Base Year: 1991 - 1992

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
101.02 PROJECT TOTAL								
Current Value	59,792,506	0	0	15,602,831	44,189,675	0	0	0
Base Value	30,320,655	0	0	6,107,294	24,268,461	0	0	55,100
Total Increment Value	29,471,851	0	0	9,495,537	19,921,214	0	0	-55,100

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
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104.04 ARCADIA - CENTRAL

Base Year: 1973 - 1974

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	1868	Current Value	9,088,703	0	0	2,816,560	6,272,143	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1868 Total	Increment Value	9,088,703	0	0	2,816,560	6,272,143	0	0	0
	1876	Current Value	781,816	0	0	169,654	612,162	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1876 Total	Increment Value	781,816	0	0	169,654	612,162	0	0	0
	1877	Current Value	1,073,699	0	0	0	1,073,699	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1877 Total	Increment Value	1,073,699	0	0	0	1,073,699	0	0	0
	1879	Current Value	358,372	0	0	26,109	332,263	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1879 Total	Increment Value	358,372	0	0	26,109	332,263	0	0	0
	1892	Current Value	3,406,618	0	0	1,025,927	2,380,691	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1892 Total	Increment Value	3,406,618	0	0	1,025,927	2,380,691	0	0	0
	1901	Current Value	5,196,631	0	0	800,380	4,396,251	0	0	0
		Base Value	4,307,420	0	0	1,079,700	3,227,720	0	0	0
TRA	1901 Total	Increment Value	889,211	0	0	-279,320	1,168,531	0	0	0
	1903	Current Value	810,349	0	0	194,936	615,413	0	0	0
		Base Value	1,749,780	0	0	158,340	1,591,440	0	0	0
TRA	1903 Total	Increment Value	-939,431	0	0	36,596	-976,027	0	0	0
	1904	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1904 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
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104.04 ARCADIA - CENTRAL

Base Year: 1973 - 1974

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	1905	Current Value	2,164,640	0	0	636,705	1,527,935	0	0	0
		Base Value	2,618,720	0	0	519,780	2,098,940	0	0	0
TRA	1905 Total	Increment Value	-454,080	0	0	116,925	-571,005	0	0	0
	1912	Current Value	1,683,464	0	0	539,647	1,143,817	0	0	0
		Base Value	77,560	0	0	35,000	42,560	0	0	0
TRA	1912 Total	Increment Value	1,605,904	0	0	504,647	1,101,257	0	0	0
	1917	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1917 Total	Increment Value	0	0	0	0	0	0	0	0
	1918	Current Value	172,092	0	0	0	172,092	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1918 Total	Increment Value	172,092	0	0	0	172,092	0	0	0
	1920	Current Value	0	0	0	0	0	0	0	0
		Base Value	244,020	0	0	22,880	221,140	0	0	0
TRA	1920 Total	Increment Value	-244,020	0	0	-22,880	-221,140	0	0	0
	1921	Current Value	0	0	0	0	0	0	0	0
		Base Value	468,320	0	0	44,000	424,320	0	0	0
TRA	1921 Total	Increment Value	-468,320	0	0	-44,000	-424,320	0	0	0
	1923	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1923 Total	Increment Value	0	0	0	0	0	0	0	0
	1925	Current Value	2,793,880	0	0	1,807,796	986,084	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1925 Total	Increment Value	2,793,880	0	0	1,807,796	986,084	0	0	0
	1940	Current Value	510,868	0	0	161,700	349,168	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1940 Total	Increment Value	510,868	0	0	161,700	349,168	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
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104.04 ARCADIA - CENTRAL

Base Year: 1973 - 1974

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	1941	Current Value	772,514	0	0	283,657	488,857	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1941 Total	Increment Value	772,514	0	0	283,657	488,857	0	0	0
	1943	Current Value	3,142,707	0	0	1,334,931	1,807,776	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1943 Total	Increment Value	3,142,707	0	0	1,334,931	1,807,776	0	0	0
	9179	Current Value	93,367	0	0	3,776	89,591	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9179 Total	Increment Value	93,367	0	0	3,776	89,591	0	0	0
	9190	Current Value	16,500	0	0	0	16,500	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9190 Total	Increment Value	16,500	0	0	0	16,500	0	0	0
104.04 PROJECT TOTAL		Current Value	32,066,220	0	0	9,801,778	22,264,442	0	0	0
		Base Value	9,465,820	0	0	1,859,700	7,606,120	0	0	0
Total		Increment Value	22,600,400	0	0	7,942,078	14,658,322	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
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106.02 ARTESIA - CENTRAL COMM CORRIDOR

Base Year: 2000 - 2001

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	1964	Current Value	14,000	0	0	0	14,000	0	0	0
		Base Value	204,633	0	0	0	204,633	0	0	0
TRA	1964 Total	Increment Value	-190,633	0	0	0	-190,633	0	0	0
	1965	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1965 Total	Increment Value	0	0	0	0	0	0	0	0
	9417	Current Value	43,395	0	0	12,382	31,013	0	0	0
		Base Value	31,948	0	0	4,352	27,596	0	0	0
TRA	9417 Total	Increment Value	11,447	0	0	8,030	3,417	0	0	0
	13185	Current Value	56,322	0	0	0	56,322	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13185 Total	Increment Value	56,322	0	0	0	56,322	0	0	0
	13186	Current Value	19,283,305	0	0	9,592,497	9,690,808	0	0	0
		Base Value	10,244,775	0	0	3,352,765	6,892,010	0	0	0
TRA	13186 Total	Increment Value	9,038,530	0	0	6,239,732	2,798,798	0	0	0
	13187	Current Value	6,175,514	0	0	2,947,615	3,227,899	0	0	0
		Base Value	1,029,193	0	0	371,470	657,723	0	0	0
TRA	13187 Total	Increment Value	5,146,321	0	0	2,576,145	2,570,176	0	0	0
	13188	Current Value	4,903,562	0	0	3,030,212	1,873,350	0	0	0
		Base Value	1,871,947	0	0	707,948	1,163,999	0	0	0
TRA	13188 Total	Increment Value	3,031,615	0	0	2,322,264	709,351	0	0	0
	13189	Current Value	7,000	0	0	1,000	6,000	0	0	0
		Base Value	15,000	0	0	1,200	13,800	0	0	0
TRA	13189 Total	Increment Value	-8,000	0	0	-200	-7,800	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

106.02 ARTESIA - CENTRAL COMM CORRIDOR

Base Year: 2000 - 2001

TRA		Net Value	Land	Improvement	Fixtures	Personal		HOX	PPX
						Property	Aircraft		
13232	Current Value	94,097	0	0	53,604	40,493	0	0	0
	Base Value	261,680	0	0	127,016	134,664	0	0	0
TRA 13232 Total	Increment Value	-167,583	0	0	-73,412	-94,171	0	0	0

106.02 PROJECT TOTAL

	Current Value	30,577,195	0	0	15,637,310	14,939,885	0	0	0
	Base Value	13,659,176	0	0	4,564,751	9,094,425	0	0	0
Total	Increment Value	16,918,019	0	0	11,072,559	5,845,460	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

108.02 AVALON - COM. IMP. R.P.

Base Year: 1983 - 1984

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5370	Current Value	15,552,297	0	0	5,905,701	9,424,576	222,020	0	0
	Base Value	3,596,050	0	0	1,398,879	2,200,171	0	0	3,000
TRA 5370 Total	Increment Value	11,956,247	0	0	4,506,822	7,224,405	222,020	0	-3,000
5371	Current Value	46,179	0	0	0	46,179	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5371 Total	Increment Value	46,179	0	0	0	46,179	0	0	0
108.02 PROJECT TOTAL									
	Current Value	15,598,476	0	0	5,905,701	9,470,755	222,020	0	0
	Base Value	3,596,050	0	0	1,398,879	2,200,171	0	0	3,000
Total	Increment Value	12,002,426	0	0	4,506,822	7,270,584	222,020	0	-3,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

112.02 AZUSA - CBD

Base Year: 1978 - 1979

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2069	Current Value	7,246,430	0	0	3,788,443	3,457,987	0	0	0
	Base Value	1,432,244	0	47,500	164,348	1,220,396	0	0	0
TRA 2069 Total	Increment Value	5,814,186	0	-47,500	3,624,095	2,237,591	0	0	0
112.02 PROJECT TOTAL									
	Current Value	7,246,430	0	0	3,788,443	3,457,987	0	0	0
	Base Value	1,432,244	0	47,500	164,348	1,220,396	0	0	0
Total	Increment Value	5,814,186	0	-47,500	3,624,095	2,237,591	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

112.03 AZUSA - CBD/80 ANNEX

Base Year: 1978 - 1979

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
8816	Current Value	350,324	0	0	34,629	315,695	0	0	0	
	Base Value	14,980	0	0	400	14,580	0	0	0	
TRA 8816 Total	Increment Value	335,344	0	0	34,229	301,115	0	0	0	
112.03 PROJECT TOTAL										
	Current Value	350,324	0	0	34,629	315,695	0	0	0	
	Base Value	14,980	0	0	400	14,580	0	0	0	
Total	Increment Value	335,344	0	0	34,229	301,115	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

112.04 AZUSA - CBD/82 ANNEX

Base Year: 1980 - 1981

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
8814	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 8814 Total	Increment Value	0	0	0	0	0	0	0	0	
8819	Current Value	59,032	0	0	25,100	33,932	0	0	0	
	Base Value	565,960	0	0	362,460	203,500	0	0	0	
TRA 8819 Total	Increment Value	-506,928	0	0	-337,360	-169,568	0	0	0	
8820	Current Value	0	0	0	0	0	0	0	0	
	Base Value	55,080	0	0	41,320	13,760	0	0	0	
TRA 8820 Total	Increment Value	-55,080	0	0	-41,320	-13,760	0	0	0	
112.04 PROJECT TOTAL										
	Current Value	59,032	0	0	25,100	33,932	0	0	0	
	Base Value	621,040	0	0	403,780	217,260	0	0	0	
Total	Increment Value	-562,008	0	0	-378,680	-183,328	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

112.05 AZUSA - WEST END

Base Year: 1983 - 1984

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	2021	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2021 Total	Increment Value	0	0	0	0	0	0	0
	2022	Current Value	23,016,448	0	7,908,981	15,107,467	0	0	0
		Base Value	9,867,364	0	5,437,685	4,429,679	0	0	0
TRA	2022 Total	Increment Value	13,149,084	0	2,471,296	10,677,788	0	0	0
	2029	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2029 Total	Increment Value	0	0	0	0	0	0	0
	3216	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3216 Total	Increment Value	0	0	0	0	0	0	0
	8534	Current Value	36,824,256	0	7,524,842	29,299,414	0	0	0
		Base Value	7,743,645	0	3,087,235	4,656,410	0	0	0
TRA	8534 Total	Increment Value	29,080,611	0	4,437,607	24,643,004	0	0	0
	8538	Current Value	46,928,449	0	22,474,676	24,453,773	0	0	0
		Base Value	9,243,737	0	5,074,723	4,169,014	0	0	0
TRA	8538 Total	Increment Value	37,684,712	0	17,399,953	20,284,759	0	0	0
	8546	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8546 Total	Increment Value	0	0	0	0	0	0	0
112.05 PROJECT TOTAL		Current Value	106,769,153	0	37,908,499	68,860,654	0	0	0
		Base Value	26,854,746	0	13,599,643	13,255,103	0	0	0
Total		Increment Value	79,914,407	0	24,308,856	55,605,551	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

112.06 AZUSA - CBD/84 ANNEX # 3

Base Year: 1983 - 1984

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	2001	Current Value	37,199	0	0	0	37,199	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2001 Total	Increment Value	37,199	0	0	0	37,199	0	0	0
	2002	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2002 Total	Increment Value	0	0	0	0	0	0	0	0
	2005	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2005 Total	Increment Value	0	0	0	0	0	0	0	0
	2007	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2007 Total	Increment Value	0	0	0	0	0	0	0	0
	2010	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2010 Total	Increment Value	0	0	0	0	0	0	0	0
	2012	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2012 Total	Increment Value	0	0	0	0	0	0	0	0
	2015	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2015 Total	Increment Value	0	0	0	0	0	0	0	0
	2017	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2017 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

112.06 AZUSA - CBD/84 ANNEX # 3

Base Year: 1983 - 1984

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	2020	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2020 Total	Increment Value	0	0	0	0	0	0	0
	2146	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2146 Total	Increment Value	0	0	0	0	0	0	0
	2148	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2148 Total	Increment Value	0	0	0	0	0	0	0
	2235	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2235 Total	Increment Value	0	0	0	0	0	0	0
	8525	Current Value	2,308	0	0	0	2,308	0	0
		Base Value	22,113	0	0	21,804	309	0	0
TRA	8525 Total	Increment Value	-19,805	0	0	-21,804	1,999	0	0
	12132	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12132 Total	Increment Value	0	0	0	0	0	0	0
	12646	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12646 Total	Increment Value	0	0	0	0	0	0	0
	13224	Current Value	109,328	0	0	0	109,328	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13224 Total	Increment Value	109,328	0	0	0	109,328	0	0
	15101	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15101 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

112.06 AZUSA - CBD/84 ANNEX # 3

Base Year: 1983 - 1984

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
112.06 PROJECT TOTAL								
Current Value	148,835	0	0	0	148,835	0	0	0
Base Value	22,113	0	0	21,804	309	0	0	0
Total Increment Value	126,722	0	0	-21,804	148,526	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

112.07 AZUSA - CBD 85 ANNEX AMEND. #5

Base Year: 1984 - 1985

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8718	Current Value	7,998,900	0	0	3,787,356	4,211,544	0	0	0
	Base Value	1,040	0	0	0	1,040	0	0	0
TRA 8718 Total	Increment Value	7,997,860	0	0	3,787,356	4,210,504	0	0	0
112.07 PROJECT TOTAL									
	Current Value	7,998,900	0	0	3,787,356	4,211,544	0	0	0
	Base Value	1,040	0	0	0	1,040	0	0	0
Total	Increment Value	7,997,860	0	0	3,787,356	4,210,504	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

112.08 AZUSA - RANCH CENTER

Base Year: 1988 - 1989

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
10623	Current Value	1,651,304	0	0	1,015,365	635,939	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10623 Total	Increment Value	1,651,304	0	0	1,015,365	635,939	0	0	0
112.08 PROJECT TOTAL									
	Current Value	1,651,304	0	0	1,015,365	635,939	0	0	0
	Base Value	0	0	0	0	0	0	0	0
Total	Increment Value	1,651,304	0	0	1,015,365	635,939	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

112.09 AZUSA - AMENDED MERGED CBD & WEST END

Base Year: 2003 - 2004

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	13542	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13542 Total	Increment Value	0	0	0	0	0	0	0
	13544	Current Value	45,039	0	0	16,067	28,972	0	0
		Base Value	480,240	0	0	192,299	287,941	0	0
TRA	13544 Total	Increment Value	-435,201	0	0	-176,232	-258,969	0	0
	13545	Current Value	167,671	0	0	61,839	105,832	0	0
		Base Value	79,994	0	0	48,000	31,994	0	0
TRA	13545 Total	Increment Value	87,677	0	0	13,839	73,838	0	0
	13546	Current Value	3,202,061	0	0	1,570,446	1,631,615	0	0
		Base Value	333,762	0	0	2,188	331,574	0	0
TRA	13546 Total	Increment Value	2,868,299	0	0	1,568,258	1,300,041	0	0
	13547	Current Value	77,562	0	0	8,324	69,238	0	0
		Base Value	217,395	0	0	159,779	57,616	0	0
TRA	13547 Total	Increment Value	-139,833	0	0	-151,455	11,622	0	0
	14949	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14949 Total	Increment Value	0	0	0	0	0	0	0
112.09 PROJECT TOTAL									
		Current Value	3,492,333	0	0	1,656,676	1,835,657	0	0
		Base Value	1,111,391	0	0	402,266	709,125	0	0
	Total	Increment Value	2,380,942	0	0	1,254,410	1,126,532	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
14735	Current Value	175,918	0	0	46,556	129,362	0	0	0
	Base Value	261,441	0	0	104,535	156,906	0	0	0
TRA 14735 Total	Increment Value	-85,523	0	0	-57,979	-27,544	0	0	0
112.10 PROJECT TOTAL									
	Current Value	175,918	0	0	46,556	129,362	0	0	0
	Base Value	261,441	0	0	104,535	156,906	0	0	0
Total	Increment Value	-85,523	0	0	-57,979	-27,544	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

114.03 BALDWIN PARK - SAN GAB RIVER

Base Year: 1976 - 1977

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	2092	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2092 Total	Increment Value	0	0	0	0	0	0	0
	2093	Current Value	11,138,212	0	4,385,071	6,753,141	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2093 Total	Increment Value	11,138,212	0	4,385,071	6,753,141	0	0	0
	2095	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2095 Total	Increment Value	0	0	0	0	0	0	0
	2096	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2096 Total	Increment Value	0	0	0	0	0	0	0
	2097	Current Value	0	0	0	0	0	0	0
		Base Value	53,520	0	8,840	44,680	0	0	0
TRA	2097 Total	Increment Value	-53,520	0	-8,840	-44,680	0	0	0
	2101	Current Value	0	0	0	0	0	0	0
		Base Value	1,473,940	0	417,000	1,056,940	0	0	0
TRA	2101 Total	Increment Value	-1,473,940	0	-417,000	-1,056,940	0	0	0
	2105	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2105 Total	Increment Value	0	0	0	0	0	0	0
	2108	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2108 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

114.03 BALDWIN PARK - SAN GAB RIVER

Base Year: 1976 - 1977

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	2110	Current Value	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	2110 Total	Increment Value	0	0	0	0	0	0	0	
	2111	Current Value	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	2111 Total	Increment Value	0	0	0	0	0	0	0	
	12350	Current Value	24,058,654	0	7,975,258	16,083,396	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	12350 Total	Increment Value	24,058,654	0	7,975,258	16,083,396	0	0	0	
	12351	Current Value	5,080,473	0	1,736,419	3,344,054	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	12351 Total	Increment Value	5,080,473	0	1,736,419	3,344,054	0	0	0	
	12477	Current Value	15,261,252	0	2,319,707	12,941,545	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	12477 Total	Increment Value	15,261,252	0	2,319,707	12,941,545	0	0	0	
	12483	Current Value	283,954	0	5,455	278,499	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	12483 Total	Increment Value	283,954	0	5,455	278,499	0	0	0	
114.03 PROJECT TOTAL										
		Current Value	55,822,545	0	16,421,910	39,400,635	0	0	0	
		Base Value	1,527,460	0	425,840	1,101,620	0	0	0	
	Total	Increment Value	54,295,085	0	15,996,070	38,299,015	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

114.04 BALDWIN PARK - PUENTE MERCED

Base Year: 1978 - 1979

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2090	Current Value	4,285,043	0	0	1,249,633	3,035,410	0	0	0
	Base Value	198,680	0	0	34,200	164,480	0	0	0
TRA 2090 Total	Increment Value	4,086,363	0	0	1,215,433	2,870,930	0	0	0
114.04 PROJECT TOTAL									
	Current Value	4,285,043	0	0	1,249,633	3,035,410	0	0	0
	Base Value	198,680	0	0	34,200	164,480	0	0	0
Total	Increment Value	4,086,363	0	0	1,215,433	2,870,930	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

114.05 BALDWIN PARK - W. RAMONA BLVD

Base Year: 1979 - 1980

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
2098	Current Value	902,017	0	0	896,118	5,899	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA	2098 Total	Increment Value	902,017	0	0	896,118	5,899	0	0	
2100	Current Value	130,140	0	0	34,585	95,555	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA	2100 Total	Increment Value	130,140	0	0	34,585	95,555	0	0	
114.05 PROJECT TOTAL										
	Current Value	1,032,157	0	0	930,703	101,454	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
Total	Increment Value	1,032,157	0	0	930,703	101,454	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

114.06 BALDWIN PARK - CBD

Base Year: 1981 - 1982

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2150	Current Value	6,472,766	0	0	3,698,433	2,774,333	0	0	0
	Base Value	3,078,406	0	0	1,732,812	1,352,394	0	0	6,800
TRA 2150 Total	Increment Value	3,394,360	0	0	1,965,621	1,421,939	0	0	-6,800
114.06 PROJECT TOTAL									
	Current Value	6,472,766	0	0	3,698,433	2,774,333	0	0	0
	Base Value	3,078,406	0	0	1,732,812	1,352,394	0	0	6,800
Total	Increment Value	3,394,360	0	0	1,965,621	1,421,939	0	0	-6,800

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

114.07 BALDWIN PARK - DELTA

Base Year: 1983 - 1984

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	2145	Current Value	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	2145 Total	Increment Value	0	0	0	0	0	0	0	
	2154	Current Value	19,000	0	2,000	17,000	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	2154 Total	Increment Value	19,000	0	2,000	17,000	0	0	0	
	6539	Current Value	1,701,252	0	768,039	933,213	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	6539 Total	Increment Value	1,701,252	0	768,039	933,213	0	0	0	
114.07 PROJECT TOTAL										
		Current Value	1,720,252	0	770,039	950,213	0	0	0	
		Base Value	0	0	0	0	0	0	0	
	Total	Increment Value	1,720,252	0	770,039	950,213	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

114.08 BALDWIN PARK - SIERRA VISTA

Base Year: 1985 - 1986

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	2116	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2116 Total	Increment Value	0	0	0	0	0	0	0
	2120	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2120 Total	Increment Value	0	0	0	0	0	0	0
	2149	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2149 Total	Increment Value	0	0	0	0	0	0	0
	2152	Current Value	20,652,802	0	5,996,163	14,656,639	0	0	0
		Base Value	3,781,295	0	1,413,752	2,394,543	0	0	27,000
TRA	2152 Total	Increment Value	16,871,507	0	4,582,411	12,262,096	0	0	-27,000
	2153	Current Value	13,772,400	0	7,954,755	5,817,645	0	0	0
		Base Value	3,076,592	0	1,016,072	2,060,520	0	0	0
TRA	2153 Total	Increment Value	10,695,808	0	6,938,683	3,757,125	0	0	0
	2155	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2155 Total	Increment Value	0	0	0	0	0	0	0
	2156	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2156 Total	Increment Value	0	0	0	0	0	0	0
	2157	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2157 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

114.08 BALDWIN PARK - SIERRA VISTA

Base Year: 1985 - 1986

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	2158	Current Value	153,239	0	0	43,102	110,137	0	0	0
		Base Value	5,518	0	0	0	5,518	0	0	0
TRA	2158 Total	Increment Value	147,721	0	0	43,102	104,619	0	0	0
	2162	Current Value	19,300	0	0	16,800	2,500	0	0	0
		Base Value	122,952	0	0	72,412	50,540	0	0	0
TRA	2162 Total	Increment Value	-103,652	0	0	-55,612	-48,040	0	0	0
	2163	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2163 Total	Increment Value	0	0	0	0	0	0	0	0
	2164	Current Value	296,275	0	0	118,792	177,483	0	0	0
		Base Value	6,607	0	0	2,231	4,376	0	0	0
TRA	2164 Total	Increment Value	289,668	0	0	116,561	173,107	0	0	0
	2166	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2166 Total	Increment Value	0	0	0	0	0	0	0	0
	9451	Current Value	685,656	0	0	196,174	489,482	0	0	0
		Base Value	863,528	0	0	98,695	764,833	0	0	0
TRA	9451 Total	Increment Value	-177,872	0	0	97,479	-275,351	0	0	0
	9452	Current Value	0	0	0	0	0	0	0	0
		Base Value	8,914	0	0	0	8,914	0	0	0
TRA	9452 Total	Increment Value	-8,914	0	0	0	-8,914	0	0	0
114.08 PROJECT TOTAL		Current Value	35,579,672	0	0	14,325,786	21,253,886	0	0	0
		Base Value	7,865,406	0	0	2,603,162	5,289,244	0	0	27,000
Total		Increment Value	27,714,266	0	0	11,722,624	15,964,642	0	0	-27,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

116.02 BELL - CHELI INDUSTRIAL

Base Year: 1975 - 1976

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
926	Current Value	1,234,944	0	0	764,505	470,439	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 926 Total	Increment Value	1,234,944	0	0	764,505	470,439	0	0	0	
6294	Current Value	14,034,724	0	0	6,521,953	7,512,771	0	0	0	
	Base Value	280,900	0	0	7,000	273,900	0	0	0	
TRA 6294 Total	Increment Value	13,753,824	0	0	6,514,953	7,238,871	0	0	0	
116.02 PROJECT TOTAL										
	Current Value	15,269,668	0	0	7,286,458	7,983,210	0	0	0	
	Base Value	280,900	0	0	7,000	273,900	0	0	0	
Total	Increment Value	14,988,768	0	0	7,279,458	7,709,310	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

116.03 BELL - CHELI INDUSTRIAL # 2

Base Year: 1981 - 1982

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
517	Current Value	25,960	0	0	0	25,960	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 517 Total	Increment Value	25,960	0	0	0	25,960	0	0	0
6290	Current Value	1,247,232	0	0	911,257	335,975	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6290 Total	Increment Value	1,247,232	0	0	911,257	335,975	0	0	0
116.03 PROJECT TOTAL									
	Current Value	1,273,192	0	0	911,257	361,935	0	0	0
	Base Value	0	0	0	0	0	0	0	0
Total	Increment Value	1,273,192	0	0	911,257	361,935	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

Base Year: 1985 - 1986

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
518	Current Value	11,259,847	0	0	4,497,598	6,762,249	0	0	0
	Base Value	7,767,200	0	0	3,711,949	4,075,251	0	0	20,000
TRA 518 Total	Increment Value	3,492,647	0	0	785,649	2,686,998	0	0	-20,000
1562	Current Value	12,936,125	0	0	5,914,045	7,022,080	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1562 Total	Increment Value	12,936,125	0	0	5,914,045	7,022,080	0	0	0
6307	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6307 Total	Increment Value	0	0	0	0	0	0	0	0
116.04 PROJECT TOTAL									
	Current Value	24,195,972	0	0	10,411,643	13,784,329	0	0	0
	Base Value	7,767,200	0	0	3,711,949	4,075,251	0	0	20,000
Total	Increment Value	16,428,772	0	0	6,699,694	9,709,078	0	0	-20,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

118.02 BELFLOWER - PROJECT #1

Base Year: 1990 - 1991

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	2000	Current Value	2,814	0	0	0	2,814	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2000 Total	Increment Value	2,814	0	0	0	2,814	0	0	0
	2254	Current Value	376,812	0	0	158,839	217,973	0	0	0
		Base Value	138,323	0	0	45,314	93,009	0	0	0
TRA	2254 Total	Increment Value	238,489	0	0	113,525	124,964	0	0	0
	2277	Current Value	0	0	0	0	0	0	0	0
		Base Value	439,960	0	0	238,598	203,062	0	0	1,700
TRA	2277 Total	Increment Value	-439,960	0	0	-238,598	-203,062	0	0	-1,700
	7341	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7341 Total	Increment Value	0	0	0	0	0	0	0	0
	11271	Current Value	847,059	0	0	165,250	681,809	0	0	0
		Base Value	1,602,119	0	0	1,146,807	455,312	0	0	0
TRA	11271 Total	Increment Value	-755,060	0	0	-981,557	226,497	0	0	0
	11272	Current Value	6,943,067	0	0	725,411	6,217,656	0	0	0
		Base Value	269,042	0	0	94,120	174,922	0	0	0
TRA	11272 Total	Increment Value	6,674,025	0	0	631,291	6,042,734	0	0	0
	11273	Current Value	59,878	0	0	12,035	47,843	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11273 Total	Increment Value	59,878	0	0	12,035	47,843	0	0	0
	11274	Current Value	26,697,067	0	0	9,653,148	17,043,919	0	0	0
		Base Value	8,857,119	0	0	3,096,445	5,765,674	0	0	5,000
TRA	11274 Total	Increment Value	17,839,948	0	0	6,556,703	11,278,245	0	0	-5,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
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118.02 BELLFLOWER - PROJECT #1

Base Year: 1990 - 1991

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	11275	Current Value	46,500	0	0	23,500	23,000	0	0	0
		Base Value	523,477	0	0	110,861	412,616	0	0	0
TRA	11275 Total	Increment Value	-476,977	0	0	-87,361	-389,616	0	0	0
	11276	Current Value	724,140	0	0	326,216	397,924	0	0	0
		Base Value	116,787	0	0	1,500	115,287	0	0	0
TRA	11276 Total	Increment Value	607,353	0	0	324,716	282,637	0	0	0
	11277	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11277 Total	Increment Value	0	0	0	0	0	0	0	0
	11278	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11278 Total	Increment Value	0	0	0	0	0	0	0	0
	11280	Current Value	596,760	0	0	393,522	203,238	0	0	0
		Base Value	9,293,500	0	0	3,672,625	5,631,175	0	0	10,300
TRA	11280 Total	Increment Value	-8,696,740	0	0	-3,279,103	-5,427,937	0	0	-10,300
	11281	Current Value	634,869	0	0	89,468	772,596	0	0	227,195
		Base Value	815,367	0	0	253,342	562,025	0	0	0
TRA	11281 Total	Increment Value	-180,498	0	0	-163,874	210,571	0	0	227,195
	11282	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11282 Total	Increment Value	0	0	0	0	0	0	0	0
	11283	Current Value	633,605	0	0	118,830	514,775	0	0	0
		Base Value	155,018	0	0	45,526	109,492	0	0	0
TRA	11283 Total	Increment Value	478,587	0	0	73,304	405,283	0	0	0
	11284	Current Value	4,487,351	0	0	1,533,824	2,953,527	0	0	0
		Base Value	1,788,623	0	0	805,766	982,857	0	0	0
TRA	11284 Total	Increment Value	2,698,728	0	0	728,058	1,970,670	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
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118.02 BELLFLOWER - PROJECT #1

Base Year: 1990 - 1991

TRA		Net Value	Land	Improvement	Fixtures	Personal		HOX	PPX
						Property	Aircraft		
11285	Current Value	28,000	0	0	14,000	14,000	0	0	0
	Base Value	961,595	0	0	385,741	575,854	0	0	0
TRA 11285 Total	Increment Value	-933,595	0	0	-371,741	-561,854	0	0	0
11319	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11319 Total	Increment Value	0	0	0	0	0	0	0	0
118.02 PROJECT TOTAL									
	Current Value	42,077,922	0	0	13,214,043	29,091,074	0	0	227,195
	Base Value	24,960,930	0	0	9,896,645	15,081,285	0	0	17,000
Total	Increment Value	17,116,992	0	0	3,317,398	14,009,789	0	0	210,195

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
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119.02 BELL GARDENS - PROJECT # 1

Base Year: 1972 - 1973

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	877	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	877 Total	Increment Value	0	0	0	0	0	0	0
	884	Current Value	407,850	0	212,035	195,815	0	0	0
		Base Value	283,165	0	90,817	192,348	0	0	0
TRA	884 Total	Increment Value	124,685	0	121,218	3,467	0	0	0
	885	Current Value	2,672,487	0	1,379,970	1,292,517	0	0	0
		Base Value	1,570,837	0	420,186	1,150,651	0	0	0
TRA	885 Total	Increment Value	1,101,650	0	959,784	141,866	0	0	0
	886	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	886 Total	Increment Value	0	0	0	0	0	0	0
	3234	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3234 Total	Increment Value	0	0	0	0	0	0	0
	3235	Current Value	548,250	0	63,531	484,719	0	0	0
		Base Value	656,554	0	276,000	380,554	0	0	0
TRA	3235 Total	Increment Value	-108,304	0	-212,469	104,165	0	0	0
	3236	Current Value	22,933	0	0	22,933	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3236 Total	Increment Value	22,933	0	0	22,933	0	0	0
	6355	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6355 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

119.02 BELL GARDENS - PROJECT # 1

Base Year: 1972 - 1973

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	6485	Current Value	1,869,945	0	0	1,154,273	715,672	0	0	0
		Base Value	1,252,225	0	0	105,112	1,147,113	0	0	0
TRA	6485 Total	Increment Value	617,720	0	0	1,049,161	-431,441	0	0	0
	6487	Current Value	11,138,026	0	0	1,212,425	9,925,601	0	0	0
		Base Value	906,261	0	0	114,617	791,644	0	0	0
TRA	6487 Total	Increment Value	10,231,765	0	0	1,097,808	9,133,957	0	0	0
	6488	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6488 Total	Increment Value	0	0	0	0	0	0	0	0
	6489	Current Value	1,880,186	0	0	1,019,250	860,936	0	0	0
		Base Value	305,642	0	0	31,736	273,906	0	0	0
TRA	6489 Total	Increment Value	1,574,544	0	0	987,514	587,030	0	0	0
	6490	Current Value	4,100,798	0	0	926,267	3,174,531	0	0	0
		Base Value	684,427	0	0	159,749	524,678	0	0	0
TRA	6490 Total	Increment Value	3,416,371	0	0	766,518	2,649,853	0	0	0
	6496	Current Value	224,779	0	0	14,800	209,979	0	0	0
		Base Value	317,389	0	0	25,500	291,889	0	0	0
TRA	6496 Total	Increment Value	-92,610	0	0	-10,700	-81,910	0	0	0
	6497	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6497 Total	Increment Value	0	0	0	0	0	0	0	0
119.02 PROJECT TOTAL		Current Value	22,865,254	0	0	5,982,551	16,882,703	0	0	0
		Base Value	5,976,500	0	0	1,223,717	4,752,783	0	0	0
		Total Increment Value	16,888,754	0	0	4,758,834	12,129,920	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
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119.03 BELL GARDENS - CENTRAL

Base Year: 1978 - 1979

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
6312	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 6312 Total	Increment Value	0	0	0	0	0	0	0	0	
6321	Current Value	23,920,353	0	0	10,667,940	13,252,413	0	0	0	
	Base Value	2,805,320	0	23,100	301,500	2,487,720	0	0	7,000	
TRA 6321 Total	Increment Value	21,115,033	0	-23,100	10,366,440	10,764,693	0	0	-7,000	
119.03 PROJECT TOTAL										
	Current Value	23,920,353	0	0	10,667,940	13,252,413	0	0	0	
	Base Value	2,805,320	0	23,100	301,500	2,487,720	0	0	7,000	
Total	Increment Value	21,115,033	0	-23,100	10,366,440	10,764,693	0	0	-7,000	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

124.02 BURBANK - GOLDEN STATE

Base Year: 1970 - 1971

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2533	Current Value	5,238,397	0	0	1,690,291	3,548,106	0	0	0
	Base Value	410,000	410,000	0	0	0	0	0	0
TRA 2533 Total	Increment Value	4,828,397	-410,000	0	1,690,291	3,548,106	0	0	0
2535	Current Value	1,206,479,471	0	0	48,470,548	397,404,788	760,604,135	0	0
	Base Value	61,260,540	1,057,000	2,506,760	29,928,960	27,767,820	0	0	0
TRA 2535 Total	Increment Value	1,145,218,931	-1,057,000	-2,506,760	18,541,588	369,636,968	760,604,135	0	0
124.02 PROJECT TOTAL									
	Current Value	1,211,717,868	0	0	50,160,839	400,952,894	760,604,135	0	0
	Base Value	61,670,540	1,467,000	2,506,760	29,928,960	27,767,820	0	0	0
Total	Increment Value	1,150,047,328	-1,467,000	-2,506,760	20,231,879	373,185,074	760,604,135	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

124.03 BURBANK - CITY CENTER

Base Year: 1971 - 1972

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2536	Current Value	77,925,519	0	0	34,423,548	43,501,971	0	0	0
	Base Value	8,060,260	0	0	741,380	7,318,880	0	0	0
TRA 2536 Total	Increment Value	69,865,259	0	0	33,682,168	36,183,091	0	0	0
124.03 PROJECT TOTAL									
	Current Value	77,925,519	0	0	34,423,548	43,501,971	0	0	0
	Base Value	8,060,260	0	0	741,380	7,318,880	0	0	0
Total	Increment Value	69,865,259	0	0	33,682,168	36,183,091	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

124.04 BURBANK - WEST OLIVE

Base Year: 1976 - 1977

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2537	Current Value	103,002,810	0	0	12,350,631	90,652,179	0	0	0
	Base Value	7,616,640	0	0	1,298,020	6,318,620	0	0	0
TRA	2537 Total	Increment Value	95,386,170	0	0	11,052,611	84,333,559	0	0
2538	Current Value	27,976	0	0	0	27,976	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA	2538 Total	Increment Value	27,976	0	0	27,976	0	0	0
2542	Current Value	29,157,869	0	0	4,945,225	24,212,644	0	0	0
	Base Value	112,360	0	0	36,400	75,960	0	0	0
TRA	2542 Total	Increment Value	29,045,509	0	0	4,908,825	24,136,684	0	0
124.04 PROJECT TOTAL		Current Value	132,188,655	0	0	17,295,856	114,892,799	0	0
	Base Value	7,729,000	0	0	1,334,420	6,394,580	0	0	0
Total	Increment Value	124,459,655	0	0	15,961,436	108,498,219	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

124.05 BURBANK - SO SAN FERNANDO

Base Year: 1996 - 1997

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
9971	Current Value	113,109,522	0	0	27,520,335	85,589,187	0	0	0
	Base Value	92,968,157	0	0	33,306,014	67,711,199	0	0	8,049,056
TRA 9971 Total	Increment Value	20,141,365	0	0	-5,785,679	17,877,988	0	0	-8,049,056
124.05 PROJECT TOTAL									
	Current Value	113,109,522	0	0	27,520,335	85,589,187	0	0	0
	Base Value	92,968,157	0	0	33,306,014	67,711,199	0	0	8,049,056
Total	Increment Value	20,141,365	0	0	-5,785,679	17,877,988	0	0	-8,049,056

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

125.02 CARSON - PROJECT # 1

Base Year: 1971 - 1972

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	176	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	176 Total	Increment Value	0	0	0	0	0	0	0
	1025	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1025 Total	Increment Value	0	0	0	0	0	0	0
	1026	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1026 Total	Increment Value	0	0	0	0	0	0	0
	1085	Current Value	518,381	0	0	469,228	49,153	0	0
		Base Value	269,262	0	0	141,920	127,342	0	0
TRA	1085 Total	Increment Value	249,119	0	0	327,308	-78,189	0	0
	1086	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1086 Total	Increment Value	0	0	0	0	0	0	0
	1087	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1087 Total	Increment Value	0	0	0	0	0	0	0
	1088	Current Value	358,933	0	0	46,200	312,733	0	0
		Base Value	180,146	0	0	0	180,146	0	0
TRA	1088 Total	Increment Value	178,787	0	0	46,200	132,587	0	0
	1089	Current Value	45,707,822	0	0	20,167,013	25,540,809	0	0
		Base Value	3,032	0	0	0	3,032	0	0
TRA	1089 Total	Increment Value	45,704,790	0	0	20,167,013	25,537,777	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

125.02 CARSON - PROJECT # 1

Base Year: 1971 - 1972

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	1092	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1092 Total	Increment Value	0	0	0	0	0	0	0
	1094	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1094 Total	Increment Value	0	0	0	0	0	0	0
	1095	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1095 Total	Increment Value	0	0	0	0	0	0	0
	1098	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1098 Total	Increment Value	0	0	0	0	0	0	0
	1129	Current Value	317,077	0	0	147,347	169,730	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1129 Total	Increment Value	317,077	0	0	147,347	169,730	0	0
	1147	Current Value	5,125	0	0	0	5,125	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1147 Total	Increment Value	5,125	0	0	0	5,125	0	0
	1199	Current Value	277,901	0	0	135,101	142,800	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1199 Total	Increment Value	277,901	0	0	135,101	142,800	0	0
	1205	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1205 Total	Increment Value	0	0	0	0	0	0	0
	1206	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1206 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

125.02 CARSON - PROJECT # 1

Base Year: 1971 - 1972

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	1240	Current Value	2,688	0	0	0	2,688	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1240 Total	Increment Value	2,688	0	0	0	2,688	0	0	0
	1262	Current Value	20,000	0	0	10,000	10,000	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1262 Total	Increment Value	20,000	0	0	10,000	10,000	0	0	0
	1263	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1263 Total	Increment Value	0	0	0	0	0	0	0	0
	14191	Current Value	2,289	0	0	0	2,289	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14191 Total	Increment Value	2,289	0	0	0	2,289	0	0	0
	14192	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14192 Total	Increment Value	0	0	0	0	0	0	0	0
	14505	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14505 Total	Increment Value	0	0	0	0	0	0	0	0
	14982	Current Value	1,136,994	0	0	676,918	460,076	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14982 Total	Increment Value	1,136,994	0	0	676,918	460,076	0	0	0
125.02 PROJECT TOTAL		Current Value	48,347,210	0	0	21,651,807	26,695,403	0	0	0
		Base Value	452,440	0	0	141,920	310,520	0	0	0
Total		Increment Value	47,894,770	0	0	21,509,887	26,384,883	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

125.03 CARSON - PROJECT # 2

Base Year: 1974 - 1975

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	174	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	174 Total	Increment Value	0	0	0	0	0	0	0
	1004	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1004 Total	Increment Value	0	0	0	0	0	0	0
	1015	Current Value	83,305,668	0	39,498,001	43,807,667	0	0	0
		Base Value	25,431,300	0	5,492,480	19,938,820	0	0	0
TRA	1015 Total	Increment Value	57,874,368	0	34,005,521	23,868,847	0	0	0
	1023	Current Value	587,842	0	288,239	299,603	0	0	0
		Base Value	507,140	0	170,920	336,220	0	0	0
TRA	1023 Total	Increment Value	80,702	0	117,319	-36,617	0	0	0
	1024	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1024 Total	Increment Value	0	0	0	0	0	0	0
	1028	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1028 Total	Increment Value	0	0	0	0	0	0	0
	1031	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1031 Total	Increment Value	0	0	0	0	0	0	0
	1035	Current Value	660,109	0	336,020	324,089	0	0	0
		Base Value	163,340	0	10,180	153,160	0	0	0
TRA	1035 Total	Increment Value	496,769	0	325,840	170,929	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

125.03 CARSON - PROJECT # 2

Base Year: 1974 - 1975

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	1038	Current Value	1,211,430	0	0	338,559	872,871	0	0	0
		Base Value	86,920	0	0	0	86,920	0	0	0
TRA	1038 Total	Increment Value	1,124,510	0	0	338,559	785,951	0	0	0
	1039	Current Value	6,822,681	0	0	3,902,316	2,920,365	0	0	0
		Base Value	1,960	0	0	0	1,960	0	0	0
TRA	1039 Total	Increment Value	6,820,721	0	0	3,902,316	2,918,405	0	0	0
	1042	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1042 Total	Increment Value	0	0	0	0	0	0	0	0
	1047	Current Value	12,681	0	0	0	12,681	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1047 Total	Increment Value	12,681	0	0	0	12,681	0	0	0
	1052	Current Value	31,291	0	0	0	31,291	0	0	0
		Base Value	101,920	0	0	0	101,920	0	0	0
TRA	1052 Total	Increment Value	-70,629	0	0	0	-70,629	0	0	0
	1054	Current Value	25,101	0	0	0	25,101	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1054 Total	Increment Value	25,101	0	0	0	25,101	0	0	0
	1056	Current Value	299,718	0	0	41,507	258,211	0	0	0
		Base Value	849,040	0	0	83,300	765,740	0	0	0
TRA	1056 Total	Increment Value	-549,322	0	0	-41,793	-507,529	0	0	0
	1063	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1063 Total	Increment Value	0	0	0	0	0	0	0	0
	1068	Current Value	765,039	0	0	563,193	201,846	0	0	0
		Base Value	113,420	0	0	47,000	66,420	0	0	0
TRA	1068 Total	Increment Value	651,619	0	0	516,193	135,426	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

125.03 CARSON - PROJECT # 2

Base Year: 1974 - 1975

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	1070	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1070 Total	Increment Value	0	0	0	0	0	0	0
	1074	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1074 Total	Increment Value	0	0	0	0	0	0	0
	1093	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1093 Total	Increment Value	0	0	0	0	0	0	0
	1096	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1096 Total	Increment Value	0	0	0	0	0	0	0
	1099	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1099 Total	Increment Value	0	0	0	0	0	0	0
	1105	Current Value	7,218	0	0	0	7,218	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1105 Total	Increment Value	7,218	0	0	0	7,218	0	0
	1107	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1107 Total	Increment Value	0	0	0	0	0	0	0
	1108	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1108 Total	Increment Value	0	0	0	0	0	0	0
	1128	Current Value	18,376,033	0	0	5,167,084	13,208,949	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1128 Total	Increment Value	18,376,033	0	0	5,167,084	13,208,949	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

125.03 CARSON - PROJECT # 2

Base Year: 1974 - 1975

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	1139	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1139 Total	Increment Value	0	0	0	0	0	0	0
	1175	Current Value	4,844	0	0	0	4,844	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1175 Total	Increment Value	4,844	0	0	0	4,844	0	0
	1235	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1235 Total	Increment Value	0	0	0	0	0	0	0
	13436	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13436 Total	Increment Value	0	0	0	0	0	0	0
	13785	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13785 Total	Increment Value	0	0	0	0	0	0	0
	13983	Current Value	51,000	0	0	6,000	45,000	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13983 Total	Increment Value	51,000	0	0	6,000	45,000	0	0
	14150	Current Value	2,255,991	0	0	7,905	2,248,086	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14150 Total	Increment Value	2,255,991	0	0	7,905	2,248,086	0	0
	14861	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14861 Total	Increment Value	0	0	0	0	0	0	0
	15212	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15212 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

125.03 CARSON - PROJECT # 2

Base Year: 1974 - 1975

TRA		Net Value	Land	Improvement	Fixtures	Personal		HOX	PPX
						Property	Aircraft		
15213	Current Value	982,204	0	0	611,429	370,775	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15213 Total	Increment Value	982,204	0	0	611,429	370,775	0	0	0

125.03 PROJECT TOTAL

	Current Value	115,398,850	0	0	50,760,253	64,638,597	0	0	0
	Base Value	27,255,040	0	0	5,803,880	21,451,160	0	0	0
Total	Increment Value	88,143,810	0	0	44,956,373	43,187,437	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

125.04 CARSON - PROJ.# 2/83 ANNEX

Base Year: 1982 - 1983

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1118	Current Value	0	0	0	0	0	0	0	0
	Base Value	124,999	0	0	61,081	63,918	0	0	0
TRA 1118 Total	Increment Value	-124,999	0	0	-61,081	-63,918	0	0	0
1119	Current Value	74,592	0	0	0	74,592	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1119 Total	Increment Value	74,592	0	0	0	74,592	0	0	0
1120	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1120 Total	Increment Value	0	0	0	0	0	0	0	0
13434	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13434 Total	Increment Value	0	0	0	0	0	0	0	0
125.04 PROJECT TOTAL									
	Current Value	74,592	0	0	0	74,592	0	0	0
	Base Value	124,999	0	0	61,081	63,918	0	0	0
Total	Increment Value	-50,407	0	0	-61,081	10,674	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

125.05 CARSON - RP# 3

Base Year: 1983 - 1984

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

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

125.05 CARSON - RP# 3

Base Year: 1983 - 1984

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	88	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	88 Total	Increment Value	0	0	0	0	0	0	0
	89	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	89 Total	Increment Value	0	0	0	0	0	0	0
	90	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	90 Total	Increment Value	0	0	0	0	0	0	0
	91	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	91 Total	Increment Value	0	0	0	0	0	0	0
	92	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	92 Total	Increment Value	0	0	0	0	0	0	0
	994	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	994 Total	Increment Value	0	0	0	0	0	0	0
	1034	Current Value	433,717	0	0	126,438	307,279	0	0
		Base Value	23,604	0	0	0	23,604	0	0
TRA	1034 Total	Increment Value	410,113	0	0	126,438	283,675	0	0
	1037	Current Value	3,237,294	0	0	167,899	3,069,395	0	0
		Base Value	210,364	0	0	167,984	42,380	0	0
TRA	1037 Total	Increment Value	3,026,930	0	0	-85	3,027,015	0	0
	1044	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1044 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

125.05 CARSON - RP# 3

Base Year: 1983 - 1984

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	1071	Current Value	3,184,424	0	0	886,644	2,297,780	0	0	0
		Base Value	2,395,412	0	0	1,336,660	1,058,752	0	0	0
TRA	1071 Total	Increment Value	789,012	0	0	-450,016	1,239,028	0	0	0
	1072	Current Value	20,358,473	0	0	4,599,848	15,758,625	0	0	0
		Base Value	112,156	0	0	37,207	74,949	0	0	0
TRA	1072 Total	Increment Value	20,246,317	0	0	4,562,641	15,683,676	0	0	0
	1073	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1073 Total	Increment Value	0	0	0	0	0	0	0	0
	1075	Current Value	6,590,053	0	0	838,844	5,751,209	0	0	0
		Base Value	1,309,497	0	0	551,147	758,350	0	0	0
TRA	1075 Total	Increment Value	5,280,556	0	0	287,697	4,992,859	0	0	0
	1077	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1077 Total	Increment Value	0	0	0	0	0	0	0	0
	1083	Current Value	1,660,294	0	0	496,523	1,163,771	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1083 Total	Increment Value	1,660,294	0	0	496,523	1,163,771	0	0	0
	1100	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1100 Total	Increment Value	0	0	0	0	0	0	0	0
	1102	Current Value	1,306,254	0	0	785,503	520,751	0	0	0
		Base Value	8,818,740	0	0	5,159,453	3,659,287	0	0	0
TRA	1102 Total	Increment Value	-7,512,486	0	0	-4,373,950	-3,138,536	0	0	0
	1104	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1104 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

125.05 CARSON - RP# 3

Base Year: 1983 - 1984

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	1110	Current Value	339,886	0	0	3,943	335,943	0	0	0
		Base Value	503,431	0	0	345,878	157,553	0	0	0
TRA	1110 Total	Increment Value	-163,545	0	0	-341,935	178,390	0	0	0
	1130	Current Value	644,009	0	0	73,980	570,029	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1130 Total	Increment Value	644,009	0	0	73,980	570,029	0	0	0
	1131	Current Value	29,893,987	0	0	12,896,320	16,997,667	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1131 Total	Increment Value	29,893,987	0	0	12,896,320	16,997,667	0	0	0
	1143	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1143 Total	Increment Value	0	0	0	0	0	0	0	0
	1153	Current Value	229,279	0	0	61,000	168,279	0	0	0
		Base Value	261,140	0	0	80,905	180,235	0	0	0
TRA	1153 Total	Increment Value	-31,861	0	0	-19,905	-11,956	0	0	0
	1177	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1177 Total	Increment Value	0	0	0	0	0	0	0	0
	1181	Current Value	8,922	0	0	0	8,922	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1181 Total	Increment Value	8,922	0	0	0	8,922	0	0	0
	1315	Current Value	16,445,831	0	0	16,370,087	75,744	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1315 Total	Increment Value	16,445,831	0	0	16,370,087	75,744	0	0	0
	1356	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1356 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
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125.05 CARSON - RP# 3

Base Year: 1983 - 1984

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	5793	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5793 Total	Increment Value	0	0	0	0	0	0	0
	10390	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10390 Total	Increment Value	0	0	0	0	0	0	0
	11895	Current Value	10,451	0	0	1,940	8,511	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11895 Total	Increment Value	10,451	0	0	1,940	8,511	0	0
	13628	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13628 Total	Increment Value	0	0	0	0	0	0	0
	14156	Current Value	588,460	0	0	520,367	68,093	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14156 Total	Increment Value	588,460	0	0	520,367	68,093	0	0
	14516	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14516 Total	Increment Value	0	0	0	0	0	0	0
	14819	Current Value	72,914	0	0	50,577	22,337	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14819 Total	Increment Value	72,914	0	0	50,577	22,337	0	0
	14964	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14964 Total	Increment Value	0	0	0	0	0	0	0
	15091	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15091 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
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125.05 CARSON - RP# 3

Base Year: 1983 - 1984

TRA		Net Value	Land	Improvement	Fixtures	Personal			HOX	PPX
						Property	Aircraft			
15294	Current Value	3,326,105	0	0	757,177	2,568,928	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
TRA 15294 Total	Increment Value	3,326,105	0	0	757,177	2,568,928	0	0	0	0
125.05 PROJECT TOTAL										
	Current Value	88,330,353	0	0	38,637,090	49,693,263	0	0	0	0
	Base Value	13,634,344	0	0	7,679,234	5,955,110	0	0	0	0
Total	Increment Value	74,696,009	0	0	30,957,856	43,738,153	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

125.06 CARSON - RP# 1 - 85 ANX

Base Year: 1983 - 1984

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

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

125.06 CARSON - RP# 1 - 85 ANX

Base Year: 1983 - 1984

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	104	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	104 Total	Increment Value	0	0	0	0	0	0	0
	177	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	177 Total	Increment Value	0	0	0	0	0	0	0
	1051	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1051 Total	Increment Value	0	0	0	0	0	0	0
	1057	Current Value	0	0	0	0	0	0	0
		Base Value	106,918	0	61,803	45,115	0	0	0
TRA	1057 Total	Increment Value	-106,918	0	-61,803	-45,115	0	0	0
	1141	Current Value	577,028	0	56,761	520,267	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1141 Total	Increment Value	577,028	0	56,761	520,267	0	0	0
	1145	Current Value	94,514	0	13,029	81,485	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1145 Total	Increment Value	94,514	0	13,029	81,485	0	0	0
	1146	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1146 Total	Increment Value	0	0	0	0	0	0	0
	1182	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1182 Total	Increment Value	0	0	0	0	0	0	0
	1183	Current Value	122,375,974	0	44,612,041	77,763,933	0	0	0
		Base Value	36,447,724	0	15,793,676	20,654,048	0	0	0
TRA	1183 Total	Increment Value	85,928,250	0	28,818,365	57,109,885	0	0	0

Community Redevelopment Agency Accounting System
Unsecured 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	Aircraft	HOX	PPX	
	1184	Current Value	9,463,173	0	0	2,977,300	6,485,873	0	0	0
		Base Value	18,059,430	0	0	11,806,575	6,252,855	0	0	0
TRA	1184 Total	Increment Value	-8,596,257	0	0	-8,829,275	233,018	0	0	0
	1192	Current Value	389,156	0	0	70,342	318,814	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1192 Total	Increment Value	389,156	0	0	70,342	318,814	0	0	0
	1201	Current Value	37,224	0	0	0	37,224	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1201 Total	Increment Value	37,224	0	0	0	37,224	0	0	0
	1202	Current Value	21,726	0	0	0	21,726	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1202 Total	Increment Value	21,726	0	0	0	21,726	0	0	0
	1211	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1211 Total	Increment Value	0	0	0	0	0	0	0	0
	1213	Current Value	4,102,912	0	0	933,109	3,169,803	0	0	0
		Base Value	6,154,865	0	0	4,168,819	1,986,046	0	0	0
TRA	1213 Total	Increment Value	-2,051,953	0	0	-3,235,710	1,183,757	0	0	0
	1217	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1217 Total	Increment Value	0	0	0	0	0	0	0	0
	1218	Current Value	341,785	0	0	79,840	261,945	0	0	0
		Base Value	105,172	0	0	42,531	62,641	0	0	0
TRA	1218 Total	Increment Value	236,613	0	0	37,309	199,304	0	0	0
	1222	Current Value	8,000	0	0	0	8,000	0	0	0
		Base Value	278,165	0	0	27,000	251,165	0	0	0
TRA	1222 Total	Increment Value	-270,165	0	0	-27,000	-243,165	0	0	0

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Unsecured 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	Aircraft	HOX	PPX	
	1230	Current Value	1,742,531	0	0	117,128	1,625,403	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1230 Total	Increment Value	1,742,531	0	0	117,128	1,625,403	0	0	0
	1231	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1231 Total	Increment Value	0	0	0	0	0	0	0	0
	1246	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1246 Total	Increment Value	0	0	0	0	0	0	0	0
	1249	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1249 Total	Increment Value	0	0	0	0	0	0	0	0
	1250	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1250 Total	Increment Value	0	0	0	0	0	0	0	0
	1253	Current Value	348,700	0	0	141,200	207,500	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1253 Total	Increment Value	348,700	0	0	141,200	207,500	0	0	0
	1261	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1261 Total	Increment Value	0	0	0	0	0	0	0	0
	1264	Current Value	511,955	0	0	120,465	391,490	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1264 Total	Increment Value	511,955	0	0	120,465	391,490	0	0	0
	1266	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1266 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured 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	Aircraft	HOX	PPX	
	1783	Current Value	21,134	0	0	3,171	17,963	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1783 Total	Increment Value	21,134	0	0	3,171	17,963	0	0	0
	1826	Current Value	64,925	0	0	36,489	28,436	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1826 Total	Increment Value	64,925	0	0	36,489	28,436	0	0	0
	10568	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	10568 Total	Increment Value	0	0	0	0	0	0	0	0
	10569	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	10569 Total	Increment Value	0	0	0	0	0	0	0	0
	11602	Current Value	1,901,026	0	0	436,404	1,464,622	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11602 Total	Increment Value	1,901,026	0	0	436,404	1,464,622	0	0	0
	11603	Current Value	163,021	0	0	55,761	107,260	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11603 Total	Increment Value	163,021	0	0	55,761	107,260	0	0	0
	11890	Current Value	3,000	0	0	0	3,000	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11890 Total	Increment Value	3,000	0	0	0	3,000	0	0	0
	11940	Current Value	22,633	0	0	0	22,633	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11940 Total	Increment Value	22,633	0	0	0	22,633	0	0	0
	13407	Current Value	173,149	0	0	55,337	117,812	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13407 Total	Increment Value	173,149	0	0	55,337	117,812	0	0	0

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Unsecured 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	Aircraft	HOX	PPX	
	13731	Current Value	115,466	0	0	27,309	88,157	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13731 Total	Increment Value	115,466	0	0	27,309	88,157	0	0	0
	13736	Current Value	3,479,835	0	0	105,175	3,374,660	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13736 Total	Increment Value	3,479,835	0	0	105,175	3,374,660	0	0	0
	13738	Current Value	175,000	0	0	55,000	120,000	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13738 Total	Increment Value	175,000	0	0	55,000	120,000	0	0	0
	13740	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13740 Total	Increment Value	0	0	0	0	0	0	0	0
	13741	Current Value	8,153,111	0	0	3,203,237	4,949,874	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13741 Total	Increment Value	8,153,111	0	0	3,203,237	4,949,874	0	0	0
	13896	Current Value	243,489	0	0	236,229	7,260	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13896 Total	Increment Value	243,489	0	0	236,229	7,260	0	0	0
	14151	Current Value	30,000	0	0	1,000	29,000	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14151 Total	Increment Value	30,000	0	0	1,000	29,000	0	0	0
	14157	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14157 Total	Increment Value	0	0	0	0	0	0	0	0
	14171	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14171 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

125.06 CARSON - RP# 1 - 85 ANX

Base Year: 1983 - 1984

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	14174	Current Value	1,789,156	0	0	630,481	1,158,675	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14174 Total	Increment Value	1,789,156	0	0	630,481	1,158,675	0	0	0
	14247	Current Value	608,382	0	0	44,022	564,360	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14247 Total	Increment Value	608,382	0	0	44,022	564,360	0	0	0
	14619	Current Value	177,396	0	0	33,774	143,622	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14619 Total	Increment Value	177,396	0	0	33,774	143,622	0	0	0
	14830	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14830 Total	Increment Value	0	0	0	0	0	0	0	0
	14980	Current Value	147,406	0	0	47,714	99,692	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14980 Total	Increment Value	147,406	0	0	47,714	99,692	0	0	0
	14985	Current Value	60,000	0	0	0	60,000	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14985 Total	Increment Value	60,000	0	0	0	60,000	0	0	0
	14986	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14986 Total	Increment Value	0	0	0	0	0	0	0	0
	15047	Current Value	162,791	0	0	13,140	149,651	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	15047 Total	Increment Value	162,791	0	0	13,140	149,651	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

125.06 CARSON - RP# 1 - 85 ANX

Base Year: 1983 - 1984

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
125.06 PROJECT TOTAL								
Current Value	157,505,598	0	0	54,105,458	103,400,140	0	0	0
Base Value	61,152,274	0	0	31,900,404	29,251,870	0	0	0
Total Increment Value	96,353,324	0	0	22,205,054	74,148,270	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

125.07 CARSON - RP #1/97 ANNEX

Base Year: 1995 - 1996

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	5475	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5475 Total	Increment Value	0	0	0	0	0	0	0
	5477	Current Value	2,047,124	0	0	1,086,368	960,756	0	0
		Base Value	666,437	0	0	241,800	424,637	0	0
TRA	5477 Total	Increment Value	1,380,687	0	0	844,568	536,119	0	0
	5478	Current Value	643,353	0	0	291,864	351,489	0	0
		Base Value	489,818	0	0	169,454	320,364	0	0
TRA	5478 Total	Increment Value	153,535	0	0	122,410	31,125	0	0
	5479	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5479 Total	Increment Value	0	0	0	0	0	0	0
	5483	Current Value	0	0	0	0	0	0	0
		Base Value	56,213	0	0	24,000	32,213	0	0
TRA	5483 Total	Increment Value	-56,213	0	0	-24,000	-32,213	0	0
	5489	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5489 Total	Increment Value	0	0	0	0	0	0	0
	5491	Current Value	69,794	0	0	14,000	55,794	0	0
		Base Value	83,225	0	0	0	83,225	0	0
TRA	5491 Total	Increment Value	-13,431	0	0	14,000	-27,431	0	0
	5826	Current Value	50,149	0	0	19,554	30,595	0	0
		Base Value	21,905	0	0	7,357	14,548	0	0
TRA	5826 Total	Increment Value	28,244	0	0	12,197	16,047	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

125.07 CARSON - RP #1/97 ANNEX

Base Year: 1995 - 1996

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5984	Current Value	5,375,514	0	0	1,000,000	4,375,514	0	0	0
		Base Value	343,001	0	0	278,823	64,178	0	0	0
TRA	5984 Total	Increment Value	5,032,513	0	0	721,177	4,311,336	0	0	0
	5989	Current Value	128,239	0	0	980	127,259	0	0	0
		Base Value	145,534	0	0	0	145,534	0	0	0
TRA	5989 Total	Increment Value	-17,295	0	0	980	-18,275	0	0	0
	7896	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7896 Total	Increment Value	0	0	0	0	0	0	0	0
	7897	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7897 Total	Increment Value	0	0	0	0	0	0	0	0
	7898	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7898 Total	Increment Value	0	0	0	0	0	0	0	0
	13739	Current Value	1,349,214	0	0	747,856	601,358	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13739 Total	Increment Value	1,349,214	0	0	747,856	601,358	0	0	0
	14434	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14434 Total	Increment Value	0	0	0	0	0	0	0	0
	15049	Current Value	1,045,555	0	0	508,343	537,212	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	15049 Total	Increment Value	1,045,555	0	0	508,343	537,212	0	0	0
	15254	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	15254 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

125.07 CARSON - RP #1/97 ANNEX

Base Year: 1995 - 1996

TRA		Net Value	Land	Improvement	Fixtures	Personal			HOX	PPX
						Property	Aircraft			
15257	Current Value	545,872	0	0	265,444	280,428	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
TRA 15257 Total	Increment Value	545,872	0	0	265,444	280,428	0	0	0	0
125.07 PROJECT TOTAL										
	Current Value	11,254,814	0	0	3,934,409	7,320,405	0	0	0	0
	Base Value	1,806,133	0	0	721,434	1,084,699	0	0	0	0
Total	Increment Value	9,448,681	0	0	3,212,975	6,235,706	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

125.08 CARSON - MERGER RP #2 & #3

Base Year: 1995 - 1996

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	266	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	266 Total	Increment Value	0	0	0	0	0	0	0
	267	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	267 Total	Increment Value	0	0	0	0	0	0	0
	1016	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1016 Total	Increment Value	0	0	0	0	0	0	0
	5997	Current Value	87,817,176	0	66,112,894	21,704,282	0	0	0
		Base Value	589,902	0	429,041	160,861	0	0	0
TRA	5997 Total	Increment Value	87,227,274	0	65,683,853	21,543,421	0	0	0
	5998	Current Value	671,301	0	300,434	370,867	0	0	0
		Base Value	47,592	0	4,620	42,972	0	0	0
TRA	5998 Total	Increment Value	623,709	0	295,814	327,895	0	0	0
	5999	Current Value	0	0	0	0	0	0	0
		Base Value	209,472	0	144,570	64,902	0	0	0
TRA	5999 Total	Increment Value	-209,472	0	-144,570	-64,902	0	0	0
	6014	Current Value	0	0	0	0	0	0	0
		Base Value	9,109	0	0	9,109	0	0	0
TRA	6014 Total	Increment Value	-9,109	0	0	-9,109	0	0	0
	6021	Current Value	4,824,689	0	4,219,707	604,982	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6021 Total	Increment Value	4,824,689	0	4,219,707	604,982	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

125.08 CARSON - MERGER RP #2 & #3

Base Year: 1995 - 1996

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	6608	Current Value	0	0	0	0	0	0	0
		Base Value	464,232	0	0	64,125	400,107	0	0
TRA	6608 Total	Increment Value	-464,232	0	0	-64,125	-400,107	0	0
	6839	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6839 Total	Increment Value	0	0	0	0	0	0	0
	7893	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7893 Total	Increment Value	0	0	0	0	0	0	0
	13435	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13435 Total	Increment Value	0	0	0	0	0	0	0
	13557	Current Value	806,925	0	0	283,812	523,113	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13557 Total	Increment Value	806,925	0	0	283,812	523,113	0	0
	13726	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13726 Total	Increment Value	0	0	0	0	0	0	0
	14202	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14202 Total	Increment Value	0	0	0	0	0	0	0
	14271	Current Value	5,172	0	0	0	5,172	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14271 Total	Increment Value	5,172	0	0	0	5,172	0	0
	14281	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14281 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

125.08 CARSON - MERGER RP #2 & #3

Base Year: 1995 - 1996

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
14438	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 14438 Total	Increment Value	0	0	0	0	0	0	0	0	
14489	Current Value	45,000	0	0	11,000	34,000	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 14489 Total	Increment Value	45,000	0	0	11,000	34,000	0	0	0	
14491	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 14491 Total	Increment Value	0	0	0	0	0	0	0	0	
14492	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 14492 Total	Increment Value	0	0	0	0	0	0	0	0	
14518	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 14518 Total	Increment Value	0	0	0	0	0	0	0	0	
14519	Current Value	7,011,736	0	0	3,087,724	3,924,012	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 14519 Total	Increment Value	7,011,736	0	0	3,087,724	3,924,012	0	0	0	
125.08 PROJECT TOTAL										
	Current Value	101,181,999	0	0	74,015,571	27,166,428	0	0	0	
	Base Value	1,320,307	0	0	642,356	677,951	0	0	0	
Total	Increment Value	99,861,692	0	0	73,373,215	26,488,477	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

125.09 CARSON - RP AREA #4

Base Year: 2001 - 2002

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

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

125.09 CARSON - RP AREA #4

Base Year: 2001 - 2002

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	1136	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1136 Total	Increment Value	0	0	0	0	0	0	0
	1137	Current Value	16,177	0	0	0	16,177	0	0
		Base Value	7,894	0	0	0	7,894	0	0
TRA	1137 Total	Increment Value	8,283	0	0	0	8,283	0	0
	1142	Current Value	0	0	0	0	0	0	0
		Base Value	229,541	0	0	43,677	185,864	0	0
TRA	1142 Total	Increment Value	-229,541	0	0	-43,677	-185,864	0	0
	1150	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1150 Total	Increment Value	0	0	0	0	0	0	0
	1194	Current Value	139,794	0	0	14,993	124,801	0	0
		Base Value	185,789	0	0	14,630	171,159	0	0
TRA	1194 Total	Increment Value	-45,995	0	0	363	-46,358	0	0
	1196	Current Value	118,202	0	0	27,511	90,691	0	0
		Base Value	20,000	0	0	0	20,000	0	0
TRA	1196 Total	Increment Value	98,202	0	0	27,511	70,691	0	0
	1227	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1227 Total	Increment Value	0	0	0	0	0	0	0
	1310	Current Value	952,317	0	0	336,690	615,627	0	0
		Base Value	419,449	0	0	56,682	362,767	0	0
TRA	1310 Total	Increment Value	532,868	0	0	280,008	252,860	0	0
	1345	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1345 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

125.09 CARSON - RP AREA #4

Base Year: 2001 - 2002

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	1421	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1421 Total	Increment Value	0	0	0	0	0	0	0
	1827	Current Value	318,738	0	0	134,173	184,565	0	0
		Base Value	94,658	0	0	67,713	26,945	0	0
TRA	1827 Total	Increment Value	224,080	0	0	66,460	157,620	0	0
	10388	Current Value	3,426,676	0	0	231,633	3,195,043	0	0
		Base Value	1,267,429	0	0	193,172	1,074,257	0	0
TRA	10388 Total	Increment Value	2,159,247	0	0	38,461	2,120,786	0	0
	10391	Current Value	0	0	0	0	0	0	0
		Base Value	144,789	0	0	144,789	0	0	0
TRA	10391 Total	Increment Value	-144,789	0	0	0	-144,789	0	0
	10392	Current Value	294,109	0	0	168,329	125,780	0	0
		Base Value	15,757	0	0	4,727	11,030	0	0
TRA	10392 Total	Increment Value	278,352	0	0	163,602	114,750	0	0
	11508	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11508 Total	Increment Value	0	0	0	0	0	0	0
	11919	Current Value	0	0	0	0	0	0	0
		Base Value	12,548	0	0	12,548	0	0	0
TRA	11919 Total	Increment Value	-12,548	0	0	0	-12,548	0	0
	11920	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11920 Total	Increment Value	0	0	0	0	0	0	0
	11952	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11952 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

125.09 CARSON - RP AREA #4

Base Year: 2001 - 2002

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	13281	Current Value	461,003	0	0	120,003	341,000	0	0	0
		Base Value	2,643,051	0	0	1,015,981	1,627,070	0	0	0
TRA	13281 Total	Increment Value	-2,182,048	0	0	-895,978	-1,286,070	0	0	0
	13282	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13282 Total	Increment Value	0	0	0	0	0	0	0	0
	13283	Current Value	29,478,865	0	0	9,422,150	20,056,715	0	0	0
		Base Value	15,041,882	0	0	6,730,828	8,311,054	0	0	0
TRA	13283 Total	Increment Value	14,436,983	0	0	2,691,322	11,745,661	0	0	0
	13284	Current Value	1,840,873	0	0	650,104	1,190,769	0	0	0
		Base Value	2,025,523	0	0	536,269	1,489,254	0	0	0
TRA	13284 Total	Increment Value	-184,650	0	0	113,835	-298,485	0	0	0
	13285	Current Value	17,800	0	0	0	17,800	0	0	0
		Base Value	25,764	0	0	0	25,764	0	0	0
TRA	13285 Total	Increment Value	-7,964	0	0	0	-7,964	0	0	0
	13286	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13286 Total	Increment Value	0	0	0	0	0	0	0	0
	13287	Current Value	1,606,276	0	0	653,719	952,557	0	0	0
		Base Value	3,146,492	0	0	1,340,644	1,805,848	0	0	0
TRA	13287 Total	Increment Value	-1,540,216	0	0	-686,925	-853,291	0	0	0
	13288	Current Value	5,221,988	0	0	57,374	164,614	5,000,000	0	0
		Base Value	4,663,157	0	0	707,920	3,955,237	0	0	0
TRA	13288 Total	Increment Value	558,831	0	0	-650,546	-3,790,623	5,000,000	0	0
	13289	Current Value	265,716	0	0	84,866	180,850	0	0	0
		Base Value	325,034	0	0	105,314	223,720	0	0	4,000
TRA	13289 Total	Increment Value	-59,318	0	0	-20,448	-42,870	0	0	-4,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

125.09 CARSON - RP AREA #4

Base Year: 2001 - 2002

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	13290	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13290 Total	Increment Value	0	0	0	0	0	0	0
	13291	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13291 Total	Increment Value	0	0	0	0	0	0	0
	13292	Current Value	454,103	0	276,539	177,564	0	0	0
		Base Value	1,876,747	0	637,189	1,239,558	0	0	0
TRA	13292 Total	Increment Value	-1,422,644	0	-360,650	-1,061,994	0	0	0
	13293	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13293 Total	Increment Value	0	0	0	0	0	0	0
	13294	Current Value	56,108	0	8,324	47,784	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13294 Total	Increment Value	56,108	0	8,324	47,784	0	0	0
	13295	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13295 Total	Increment Value	0	0	0	0	0	0	0
	13296	Current Value	0	0	0	0	0	0	0
		Base Value	231,377	0	212,990	18,387	0	0	0
TRA	13296 Total	Increment Value	-231,377	0	-212,990	-18,387	0	0	0
	13297	Current Value	42,008	0	0	42,008	0	0	0
		Base Value	48,389	0	0	48,389	0	0	0
TRA	13297 Total	Increment Value	-6,381	0	0	-6,381	0	0	0
	13298	Current Value	0	0	0	0	0	0	0
		Base Value	14,205	0	0	14,205	0	0	0
TRA	13298 Total	Increment Value	-14,205	0	0	-14,205	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

125.09 CARSON - RP AREA #4

Base Year: 2001 - 2002

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	13299	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13299 Total	Increment Value	0	0	0	0	0	0	0
	13300	Current Value	0	0	0	0	0	0	0
		Base Value	16,000	0	0	16,000	0	0	0
TRA	13300 Total	Increment Value	-16,000	0	0	-16,000	0	0	0
	13354	Current Value	6,179,275	0	3,440,681	2,738,594	0	0	0
		Base Value	263,247	0	218,741	44,506	0	0	0
TRA	13354 Total	Increment Value	5,916,028	0	3,221,940	2,694,088	0	0	0
	13355	Current Value	2,108,595	0	1,403,317	705,278	0	0	0
		Base Value	8,551,795	0	4,570,248	3,981,547	0	0	0
TRA	13355 Total	Increment Value	-6,443,200	0	-3,166,931	-3,276,269	0	0	0
	13356	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13356 Total	Increment Value	0	0	0	0	0	0	0
	13357	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13357 Total	Increment Value	0	0	0	0	0	0	0
	13358	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13358 Total	Increment Value	0	0	0	0	0	0	0
	13359	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13359 Total	Increment Value	0	0	0	0	0	0	0
	13360	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13360 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

125.09 CARSON - RP AREA #4

Base Year: 2001 - 2002

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	13405	Current Value	592,914	0	0	115,251	477,663	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13405 Total	Increment Value	592,914	0	0	115,251	477,663	0	0	0
	13421	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13421 Total	Increment Value	0	0	0	0	0	0	0	0
	13422	Current Value	2,583	0	0	0	2,583	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13422 Total	Increment Value	2,583	0	0	0	2,583	0	0	0
	13730	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13730 Total	Increment Value	0	0	0	0	0	0	0	0
	14057	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14057 Total	Increment Value	0	0	0	0	0	0	0	0
	14162	Current Value	462,316	0	0	870	461,446	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14162 Total	Increment Value	462,316	0	0	870	461,446	0	0	0
	14168	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14168 Total	Increment Value	0	0	0	0	0	0	0	0
	14200	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14200 Total	Increment Value	0	0	0	0	0	0	0	0
	14201	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14201 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

125.09 CARSON - RP AREA #4

Base Year: 2001 - 2002

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	14203	Current Value	5,000	0	0	0	5,000	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14203 Total	Increment Value	5,000	0	0	0	5,000	0	0	0
	14207	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14207 Total	Increment Value	0	0	0	0	0	0	0	0
	14208	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14208 Total	Increment Value	0	0	0	0	0	0	0	0
	14209	Current Value	100,200	0	0	30,000	70,200	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14209 Total	Increment Value	100,200	0	0	30,000	70,200	0	0	0
	14248	Current Value	2,500	0	0	0	2,500	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14248 Total	Increment Value	2,500	0	0	0	2,500	0	0	0
	14344	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14344 Total	Increment Value	0	0	0	0	0	0	0	0
	14834	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14834 Total	Increment Value	0	0	0	0	0	0	0	0
	14989	Current Value	880,380	0	0	875,380	5,000	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14989 Total	Increment Value	880,380	0	0	875,380	5,000	0	0	0
	15209	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	15209 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

125.09 CARSON - RP AREA #4

Base Year: 2001 - 2002

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	15250	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15250 Total	Increment Value	0	0	0	0	0	0	0
	15251	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15251 Total	Increment Value	0	0	0	0	0	0	0
	15252	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15252 Total	Increment Value	0	0	0	0	0	0	0
	15253	Current Value	159,302	0	159,302	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15253 Total	Increment Value	159,302	0	159,302	0	0	0	0
	15285	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15285 Total	Increment Value	0	0	0	0	0	0	0
125.09 PROJECT TOTAL									
		Current Value	55,203,818	0	18,211,209	31,992,609	5,000,000	0	0
		Base Value	41,276,266	0	16,456,725	24,823,541	0	0	4,000
	Total	Increment Value	13,927,552	0	1,754,484	7,169,068	5,000,000	0	-4,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

128.02 CLAREMONT - VILLAGE

Base Year: 1972 - 1973

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2729	Current Value	29,362,302	0	0	10,316,226	19,046,076	0	0	0
	Base Value	3,669,100	0	0	344,540	3,324,560	0	0	0
TRA 2729 Total	Increment Value	25,693,202	0	0	9,971,686	15,721,516	0	0	0
128.02 PROJECT TOTAL									
	Current Value	29,362,302	0	0	10,316,226	19,046,076	0	0	0
	Base Value	3,669,100	0	0	344,540	3,324,560	0	0	0
Total	Increment Value	25,693,202	0	0	9,971,686	15,721,516	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

128.03 CLAREMONT - VILLAGE 82 ANNEX

Base Year: 1980 - 1981

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	2830	Current Value	260,764	0	0	106,197	154,567	0	0	0
		Base Value	255,020	0	0	170,440	84,580	0	0	0
TRA	2830 Total	Increment Value	5,744	0	0	-64,243	69,987	0	0	0
128.03 PROJECT TOTAL										
		Current Value	260,764	0	0	106,197	154,567	0	0	0
		Base Value	255,020	0	0	170,440	84,580	0	0	0
	Total	Increment Value	5,744	0	0	-64,243	69,987	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

128.04 CLAREMONT - VILLAGE 83 ANNEX

Base Year: 1982 - 1983

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2324	Current Value	1,339,704	0	0	342,834	996,870	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2324 Total	Increment Value	1,339,704	0	0	342,834	996,870	0	0	0
128.04 PROJECT TOTAL									
	Current Value	1,339,704	0	0	342,834	996,870	0	0	0
	Base Value	0	0	0	0	0	0	0	0
Total	Increment Value	1,339,704	0	0	342,834	996,870	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

128.06 CLAREMONT - VILLAGE 01 ANNEX

Base Year: 1999 - 2000

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	2327	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2327 Total	Increment Value	0	0	0	0	0	0	0
	2330	Current Value	809,402	0	640,624	168,778	0	0	0
		Base Value	242,878	0	23,280	219,598	0	0	0
TRA	2330 Total	Increment Value	566,524	0	617,344	-50,820	0	0	0
	2343	Current Value	1,095,389	0	247,011	848,378	0	0	0
		Base Value	345,353	0	28,834	316,519	0	0	0
TRA	2343 Total	Increment Value	750,036	0	218,177	531,859	0	0	0
	2346	Current Value	95,614	0	19,551	76,063	0	0	0
		Base Value	96,090	0	39,326	56,764	0	0	0
TRA	2346 Total	Increment Value	-476	0	-19,775	19,299	0	0	0
	2351	Current Value	4,667	0	0	4,667	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2351 Total	Increment Value	4,667	0	0	4,667	0	0	0
	2354	Current Value	0	0	0	0	0	0	0
		Base Value	104,341	0	8,953	95,388	0	0	0
TRA	2354 Total	Increment Value	-104,341	0	-8,953	-95,388	0	0	0
	2376	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2376 Total	Increment Value	0	0	0	0	0	0	0
	2377	Current Value	14,406	0	0	14,406	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2377 Total	Increment Value	14,406	0	0	14,406	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

128.06 CLAREMONT - VILLAGE 01 ANNEX

Base Year: 1999 - 2000

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	2378	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2378 Total	Increment Value	0	0	0	0	0	0	0
	2379	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2379 Total	Increment Value	0	0	0	0	0	0	0
	2380	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2380 Total	Increment Value	0	0	0	0	0	0	0
	2381	Current Value	9,056,780	0	0	3,931,844	5,124,936	0	0
		Base Value	5,815,174	0	0	1,876,726	4,051,734	0	113,286
TRA	2381 Total	Increment Value	3,241,606	0	0	2,055,118	1,073,202	0	-113,286
	2382	Current Value	206,965	0	0	104,541	102,424	0	0
		Base Value	141,982	0	0	79,083	62,899	0	0
TRA	2382 Total	Increment Value	64,983	0	0	25,458	39,525	0	0
	2383	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2383 Total	Increment Value	0	0	0	0	0	0	0
	2384	Current Value	36,540	0	0	8,000	28,540	0	0
		Base Value	93,037	0	0	53,183	39,854	0	0
TRA	2384 Total	Increment Value	-56,497	0	0	-45,183	-11,314	0	0
	2829	Current Value	195,231	0	0	0	195,231	0	0
		Base Value	67,232	0	0	8,845	58,387	0	0
TRA	2829 Total	Increment Value	127,999	0	0	-8,845	136,844	0	0
	11407	Current Value	599,993	0	0	594,993	5,000	0	0
		Base Value	3,000	0	0	0	3,000	0	0
TRA	11407 Total	Increment Value	596,993	0	0	594,993	2,000	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

128.06 CLAREMONT - VILLAGE 01 ANNEX

Base Year: 1999 - 2000

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	12273	Current Value	27,500	0	0	15,000	12,500	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12273 Total	Increment Value	27,500	0	0	15,000	12,500	0	0	0
	12285	Current Value	317,314	0	0	129,354	187,960	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12285 Total	Increment Value	317,314	0	0	129,354	187,960	0	0	0
	13170	Current Value	7,905,482	0	0	4,007,051	3,898,431	0	0	0
		Base Value	2,523,870	0	0	1,116,189	1,420,681	0	0	13,000
TRA	13170 Total	Increment Value	5,381,612	0	0	2,890,862	2,477,750	0	0	-13,000
	13171	Current Value	191,864	0	0	191,864	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13171 Total	Increment Value	191,864	0	0	191,864	0	0	0	0
	13808	Current Value	1,993,262	0	0	963,048	1,030,214	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13808 Total	Increment Value	1,993,262	0	0	963,048	1,030,214	0	0	0
	14451	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14451 Total	Increment Value	0	0	0	0	0	0	0	0
128.06 PROJECT TOTAL										
		Current Value	22,550,409	0	0	10,852,881	11,697,528	0	0	0
		Base Value	9,432,957	0	0	3,234,419	6,324,824	0	0	126,286
	Total	Increment Value	13,117,452	0	0	7,618,462	5,372,704	0	0	-126,286

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

131.02 COMMERCE - PROJECT # 1

Base Year: 1973 - 1974

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	1079	Current Value	30,909	0	0	0	30,909	0	0	0
		Base Value	4,329,880	0	0	34,800	4,295,080	0	0	0
TRA	1079 Total	Increment Value	-4,298,971	0	0	-34,800	-4,264,171	0	0	0
	1080	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1080 Total	Increment Value	0	0	0	0	0	0	0	0
	3247	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3247 Total	Increment Value	0	0	0	0	0	0	0	0
	6370	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6370 Total	Increment Value	0	0	0	0	0	0	0	0
	6377	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6377 Total	Increment Value	0	0	0	0	0	0	0	0
	6514	Current Value	7,648,183	0	0	2,144,714	5,547,778	0	0	44,309
		Base Value	2,837,860	0	0	768,680	2,069,180	0	0	0
TRA	6514 Total	Increment Value	4,810,323	0	0	1,376,034	3,478,598	0	0	44,309
	6515	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6515 Total	Increment Value	0	0	0	0	0	0	0	0
	6516	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6516 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

131.02 COMMERCE - PROJECT # 1

Base Year: 1973 - 1974

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6519	Current Value	85,420,317	0	0	42,367,898	43,052,419	0	0	0
	Base Value	38,481,440	0	0	6,571,900	31,909,540	0	0	0
TRA 6519 Total	Increment Value	46,938,877	0	0	35,795,998	11,142,879	0	0	0
6521	Current Value	884,330	0	0	68,513	815,817	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6521 Total	Increment Value	884,330	0	0	68,513	815,817	0	0	0
14358	Current Value	9,229,047	0	0	2,390,412	6,838,635	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14358 Total	Increment Value	9,229,047	0	0	2,390,412	6,838,635	0	0	0
131.02 PROJECT TOTAL									
	Current Value	103,212,786	0	0	46,971,537	56,285,558	0	0	44,309
	Base Value	45,649,180	0	0	7,375,380	38,273,800	0	0	0
Total	Increment Value	57,563,606	0	0	39,596,157	18,011,758	0	0	44,309

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

131.03 COMMERCE - TOWN CENTER

Base Year: 1978 - 1979

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
6517	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 6517 Total	Increment Value	0	0	0	0	0	0	0	0	
6520	Current Value	1,745,561	0	0	1,150,455	595,106	0	0	0	
	Base Value	42,860	0	15,700	13,900	13,260	0	0	0	
TRA 6520 Total	Increment Value	1,702,701	0	-15,700	1,136,555	581,846	0	0	0	
131.03 PROJECT TOTAL										
	Current Value	1,745,561	0	0	1,150,455	595,106	0	0	0	
	Base Value	42,860	0	15,700	13,900	13,260	0	0	0	
Total	Increment Value	1,702,701	0	-15,700	1,136,555	581,846	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

131.04 COMMERCE - TOWN CENTER/80 ANNEX

Base Year: 1979 - 1980

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6522	Current Value	41,863,186	0	0	17,746,452	24,116,734	0	0	0
	Base Value	1,952,180	0	0	135,780	1,816,400	0	0	0
TRA 6522 Total	Increment Value	39,911,006	0	0	17,610,672	22,300,334	0	0	0
131.04 PROJECT TOTAL									
	Current Value	41,863,186	0	0	17,746,452	24,116,734	0	0	0
	Base Value	1,952,180	0	0	135,780	1,816,400	0	0	0
Total	Increment Value	39,911,006	0	0	17,610,672	22,300,334	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

131.05 COMMERCE - RP# III

Base Year: 1983 - 1984

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
78	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 78 Total	Increment Value	0	0	0	0	0	0	0
79	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 79 Total	Increment Value	0	0	0	0	0	0	0
140	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 140 Total	Increment Value	0	0	0	0	0	0	0
141	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 141 Total	Increment Value	0	0	0	0	0	0	0
1032	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 1032 Total	Increment Value	0	0	0	0	0	0	0
1061	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 1061 Total	Increment Value	0	0	0	0	0	0	0
6512	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 6512 Total	Increment Value	0	0	0	0	0	0	0
6513	Current Value	3,642,323	0	0	1,603,474	2,038,849	0	0
	Base Value	2,728,884	0	0	1,386,767	1,342,117	0	0
TRA 6513 Total	Increment Value	913,439	0	0	216,707	696,732	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

131.05 COMMERCE - RP# III

Base Year: 1983 - 1984

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
131.05 PROJECT TOTAL								
Current Value	3,642,323	0	0	1,603,474	2,038,849	0	0	0
Base Value	2,728,884	0	0	1,386,767	1,342,117	0	0	0
Total Increment Value	913,439	0	0	216,707	696,732	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

131.06 COMMERCE - RP# 4

Base Year: 1997 - 1998

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	12460	Current Value	2,126,846	0	0	856,138	1,270,708	0	0	0
		Base Value	3,427,164	0	0	712,047	2,715,117	0	0	0
TRA	12460 Total	Increment Value	-1,300,318	0	0	144,091	-1,444,409	0	0	0
	12462	Current Value	256,711,861	0	0	115,806,208	140,905,653	0	0	0
		Base Value	216,620,125	0	0	99,431,243	117,688,882	0	0	500,000
TRA	12462 Total	Increment Value	40,091,736	0	0	16,374,965	23,216,771	0	0	-500,000
	12464	Current Value	22,030	0	0	0	22,030	0	0	0
		Base Value	1,983,891	0	0	246,136	1,737,755	0	0	0
TRA	12464 Total	Increment Value	-1,961,861	0	0	-246,136	-1,715,725	0	0	0
	12465	Current Value	7,619,250	0	0	4,808,189	2,811,061	0	0	0
		Base Value	31,947,287	0	0	8,688,850	23,258,437	0	0	0
TRA	12465 Total	Increment Value	-24,328,037	0	0	-3,880,661	-20,447,376	0	0	0
	14365	Current Value	727,041	0	0	85,684	641,357	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14365 Total	Increment Value	727,041	0	0	85,684	641,357	0	0	0
131.06 PROJECT TOTAL		Current Value	267,207,028	0	0	121,556,219	145,650,809	0	0	0
		Base Value	253,978,467	0	0	109,078,276	145,400,191	0	0	500,000
Total		Increment Value	13,228,561	0	0	12,477,943	250,618	0	0	-500,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

132.02 COMPTON - ROSECRANS

Base Year: 1970 - 1971

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
2805	Current Value	239,610	0	0	97,602	142,008	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 2805 Total	Increment Value	239,610	0	0	97,602	142,008	0	0	0	
2863	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 2863 Total	Increment Value	0	0	0	0	0	0	0	0	
132.02 PROJECT TOTAL										
	Current Value	239,610	0	0	97,602	142,008	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
Total	Increment Value	239,610	0	0	97,602	142,008	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

132.04 COMPTON - WALNUT INDUSTRIAL

Base Year: 1973 - 1974

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	2813	Current Value	19,724,047	0	0	8,509,895	11,214,152	0	0	0
		Base Value	25,015,700	0	0	825,100	24,190,600	0	0	0
TRA	2813 Total	Increment Value	-5,291,653	0	0	7,684,795	-12,976,448	0	0	0
	2820	Current Value	14,231,514	0	0	5,015,014	9,216,500	0	0	0
		Base Value	3,451,140	0	0	882,040	2,569,100	0	0	0
TRA	2820 Total	Increment Value	10,780,374	0	0	4,132,974	6,647,400	0	0	0
	2837	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2837 Total	Increment Value	0	0	0	0	0	0	0	0
	2838	Current Value	3,904	0	0	1,459	2,445	0	0	0
		Base Value	155,220	0	0	82,000	73,220	0	0	0
TRA	2838 Total	Increment Value	-151,316	0	0	-80,541	-70,775	0	0	0
	2849	Current Value	11,137,125	0	0	5,110,526	6,026,599	0	0	0
		Base Value	190,080	0	0	0	190,080	0	0	0
TRA	2849 Total	Increment Value	10,947,045	0	0	5,110,526	5,836,519	0	0	0
	2859	Current Value	6,542,649	0	0	1,032,228	5,510,421	0	0	0
		Base Value	15,176,600	0	0	3,232,260	11,944,340	0	0	0
TRA	2859 Total	Increment Value	-8,633,951	0	0	-2,200,032	-6,433,919	0	0	0
	3755	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3755 Total	Increment Value	0	0	0	0	0	0	0	0
	3764	Current Value	9,191,654	0	0	3,015,583	6,176,071	0	0	0
		Base Value	31,662,100	0	0	882,820	30,779,280	0	0	0
TRA	3764 Total	Increment Value	-22,470,446	0	0	2,132,763	-24,603,209	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

132.04 COMPTON - WALNUT INDUSTRIAL

Base Year: 1973 - 1974

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3766	Current Value	112,491,134	0	0	16,537,784	95,953,350	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3766 Total	Increment Value	112,491,134	0	0	16,537,784	95,953,350	0	0	0
	5740	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5740 Total	Increment Value	0	0	0	0	0	0	0	0
	5786	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5786 Total	Increment Value	0	0	0	0	0	0	0	0
	9743	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9743 Total	Increment Value	0	0	0	0	0	0	0	0
	12994	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12994 Total	Increment Value	0	0	0	0	0	0	0	0
132.04 PROJECT TOTAL		Current Value	173,322,027	0	0	39,222,489	134,099,538	0	0	0
		Base Value	75,650,840	0	0	5,904,220	69,746,620	0	0	0
Total		Increment Value	97,671,187	0	0	33,318,269	64,352,918	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

132.05 COMPTON - WALNUT IND'L/76 ANNEX

Base Year: 1976 - 1977

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	2822	Current Value	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	2822 Total	Increment Value	0	0	0	0	0	0	0	
	2826	Current Value	17,541,128	0	0	9,773,869	7,767,259	0	0	
		Base Value	6,728,560	0	0	1,378,000	5,350,560	0	0	
TRA	2826 Total	Increment Value	10,812,568	0	0	8,395,869	2,416,699	0	0	
	3756	Current Value	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	3756 Total	Increment Value	0	0	0	0	0	0	0	
	6068	Current Value	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	6068 Total	Increment Value	0	0	0	0	0	0	0	
	6069	Current Value	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	6069 Total	Increment Value	0	0	0	0	0	0	0	
132.05 PROJECT TOTAL										
		Current Value	17,541,128	0	0	9,773,869	7,767,259	0	0	
		Base Value	6,728,560	0	0	1,378,000	5,350,560	0	0	
	Total	Increment Value	10,812,568	0	0	8,395,869	2,416,699	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

132.06 COMPTON - WALNUT IND'L/80 ANNEX

Base Year: 1979 - 1980

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	2806	Current Value	6,905,049	0	0	3,194,909	3,710,140	0	0	0
		Base Value	581,220	0	0	147,020	434,200	0	0	0
TRA	2806 Total	Increment Value	6,323,829	0	0	3,047,889	3,275,940	0	0	0
	2852	Current Value	8,041,078	0	0	4,109,002	3,932,076	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2852 Total	Increment Value	8,041,078	0	0	4,109,002	3,932,076	0	0	0
	2855	Current Value	6,253,105	0	0	1,728,961	4,524,144	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2855 Total	Increment Value	6,253,105	0	0	1,728,961	4,524,144	0	0	0
	2856	Current Value	5,076,105	0	0	1,995,440	3,080,665	0	0	0
		Base Value	496,080	0	0	122,300	373,780	0	0	0
TRA	2856 Total	Increment Value	4,580,025	0	0	1,873,140	2,706,885	0	0	0
	2865	Current Value	232,895	0	0	172,906	59,989	0	0	0
		Base Value	1,395,372	0	0	194,740	1,200,632	0	0	0
TRA	2865 Total	Increment Value	-1,162,477	0	0	-21,834	-1,140,643	0	0	0
132.06 PROJECT TOTAL										
		Current Value	26,508,232	0	0	11,201,218	15,307,014	0	0	0
		Base Value	2,472,672	0	0	464,060	2,008,612	0	0	0
	Total	Increment Value	24,035,560	0	0	10,737,158	13,298,402	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

132.07 COMPTON - COMPTON RP AREA

Base Year: 1991 - 1992

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	202	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	202 Total	Increment Value	0	0	0	0	0	0	0
	2808	Current Value	31,000	0	0	5,500	25,500	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2808 Total	Increment Value	31,000	0	0	5,500	25,500	0	0
	2824	Current Value	8,000	0	0	1,000	7,000	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2824 Total	Increment Value	8,000	0	0	1,000	7,000	0	0
	2857	Current Value	0	0	0	0	0	0	0
		Base Value	1,000	0	0	0	1,000	0	0
TRA	2857 Total	Increment Value	-1,000	0	0	0	-1,000	0	0
	2864	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2864 Total	Increment Value	0	0	0	0	0	0	0
	2961	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2961 Total	Increment Value	0	0	0	0	0	0	0
	2963	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2963 Total	Increment Value	0	0	0	0	0	0	0
	2965	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2965 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

132.07 COMPTON - COMPTON RP AREA

Base Year: 1991 - 1992

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	2966	Current Value	13,156	0	0	5,000	8,156	0	0	0
		Base Value	4,025	0	0	1,750	2,275	0	0	0
TRA	2966 Total	Increment Value	9,131	0	0	3,250	5,881	0	0	0
	2969	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2969 Total	Increment Value	0	0	0	0	0	0	0	0
	2974	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2974 Total	Increment Value	0	0	0	0	0	0	0	0
	2975	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2975 Total	Increment Value	0	0	0	0	0	0	0	0
	2977	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2977 Total	Increment Value	0	0	0	0	0	0	0	0
	2978	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2978 Total	Increment Value	0	0	0	0	0	0	0	0
	2983	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2983 Total	Increment Value	0	0	0	0	0	0	0	0
	2985	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2985 Total	Increment Value	0	0	0	0	0	0	0	0
	3750	Current Value	405,931	0	0	205,789	200,142	0	0	0
		Base Value	11,000	0	0	5,500	5,500	0	0	0
TRA	3750 Total	Increment Value	394,931	0	0	200,289	194,642	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

132.07 COMPTON - COMPTON RP AREA

Base Year: 1991 - 1992

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3795	Current Value	1,196,834	0	0	848,429	348,405	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3795 Total	Increment Value	1,196,834	0	0	848,429	348,405	0	0	0
	3820	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3820 Total	Increment Value	0	0	0	0	0	0	0	0
	5376	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5376 Total	Increment Value	0	0	0	0	0	0	0	0
	5377	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5377 Total	Increment Value	0	0	0	0	0	0	0	0
	8017	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8017 Total	Increment Value	0	0	0	0	0	0	0	0
	11252	Current Value	49,067,492	0	0	16,518,725	32,548,767	0	0	0
		Base Value	23,913,121	0	0	13,459,515	10,467,606	0	0	14,000
TRA	11252 Total	Increment Value	25,154,371	0	0	3,059,210	22,081,161	0	0	-14,000
	11253	Current Value	144,500	0	0	53,500	91,000	0	0	0
		Base Value	52,985	0	0	0	52,985	0	0	0
TRA	11253 Total	Increment Value	91,515	0	0	53,500	38,015	0	0	0
	11254	Current Value	53,400	0	0	11,140	42,260	0	0	0
		Base Value	9,400	0	0	5,640	3,760	0	0	0
TRA	11254 Total	Increment Value	44,000	0	0	5,500	38,500	0	0	0
	11255	Current Value	122,551	0	0	52,358	70,193	0	0	0
		Base Value	11,500	0	0	0	11,500	0	0	0
TRA	11255 Total	Increment Value	111,051	0	0	52,358	58,693	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

132.07 COMPTON - COMPTON RP AREA

Base Year: 1991 - 1992

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	11256	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11256 Total	Increment Value	0	0	0	0	0	0	0
	11257	Current Value	149,937	0	0	149,937	0	0	0
		Base Value	315,755	0	92,797	222,958	0	0	0
TRA	11257 Total	Increment Value	-165,818	0	-92,797	-73,021	0	0	0
	11258	Current Value	1,295,674	0	499,331	796,343	0	0	0
		Base Value	341,079	0	139,031	202,048	0	0	0
TRA	11258 Total	Increment Value	954,595	0	360,300	594,295	0	0	0
	11259	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11259 Total	Increment Value	0	0	0	0	0	0	0
	11260	Current Value	19,000	0	14,000	5,000	0	0	0
		Base Value	46,820	0	18,262	28,558	0	0	0
TRA	11260 Total	Increment Value	-27,820	0	-4,262	-23,558	0	0	0
	11261	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11261 Total	Increment Value	0	0	0	0	0	0	0
	11262	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11262 Total	Increment Value	0	0	0	0	0	0	0
	11263	Current Value	0	0	0	0	0	0	0
		Base Value	27,075	0	1,315	25,760	0	0	0
TRA	11263 Total	Increment Value	-27,075	0	-1,315	-25,760	0	0	0
	11264	Current Value	0	0	0	0	0	0	0
		Base Value	15,212	0	4,549	10,663	0	0	0
TRA	11264 Total	Increment Value	-15,212	0	-4,549	-10,663	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

132.07 COMPTON - COMPTON RP AREA

Base Year: 1991 - 1992

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	11265	Current Value	23,500	0	0	9,000	14,500	0	0	0
		Base Value	21,500	0	0	0	21,500	0	0	0
TRA	11265 Total	Increment Value	2,000	0	0	9,000	-7,000	0	0	0
	11266	Current Value	0	0	0	0	0	0	0	0
		Base Value	35,323	0	0	14,896	20,427	0	0	0
TRA	11266 Total	Increment Value	-35,323	0	0	-14,896	-20,427	0	0	0
	11267	Current Value	180,419	0	0	107,044	73,375	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11267 Total	Increment Value	180,419	0	0	107,044	73,375	0	0	0
	11268	Current Value	382,745	0	0	251,099	131,646	0	0	0
		Base Value	466,308	0	0	296,533	169,775	0	0	0
TRA	11268 Total	Increment Value	-83,563	0	0	-45,434	-38,129	0	0	0
	11269	Current Value	2,566,615	0	0	1,409,980	1,156,635	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11269 Total	Increment Value	2,566,615	0	0	1,409,980	1,156,635	0	0	0
	11293	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11293 Total	Increment Value	0	0	0	0	0	0	0	0
	11294	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11294 Total	Increment Value	0	0	0	0	0	0	0	0
	11295	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11295 Total	Increment Value	0	0	0	0	0	0	0	0
	11695	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11695 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

132.07 COMPTON - COMPTON RP AREA

Base Year: 1991 - 1992

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
132.07 PROJECT TOTAL								
Current Value	55,660,754	0	0	19,991,895	35,668,859	0	0	0
Base Value	25,272,103	0	0	14,039,788	11,246,315	0	0	14,000
Total Increment Value	30,388,651	0	0	5,952,107	24,422,544	0	0	-14,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

136.06 COVINA - PROJECT # 1

Base Year: 1973 - 1974

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	2056	Current Value	8,514,942	0	0	3,796,138	4,718,804	0	0	0
		Base Value	1,663,660	0	0	128,200	1,535,460	0	0	0
TRA	2056 Total	Increment Value	6,851,282	0	0	3,667,938	3,183,344	0	0	0
	2648	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2648 Total	Increment Value	0	0	0	0	0	0	0	0
	2649	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2649 Total	Increment Value	0	0	0	0	0	0	0	0
	2650	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2650 Total	Increment Value	0	0	0	0	0	0	0	0
	2651	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2651 Total	Increment Value	0	0	0	0	0	0	0	0
	2652	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2652 Total	Increment Value	0	0	0	0	0	0	0	0
	2821	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2821 Total	Increment Value	0	0	0	0	0	0	0	0
	3021	Current Value	46,292,652	0	0	15,910,997	30,381,655	0	0	0
		Base Value	11,109,400	0	0	2,604,160	8,505,240	0	0	0
TRA	3021 Total	Increment Value	35,183,252	0	0	13,306,837	21,876,415	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

136.06 COVINA - PROJECT # 1

Base Year: 1973 - 1974

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3023	Current Value	4,079,897	0	0	784,318	3,295,579	0	0	0
		Base Value	91,200	0	0	45,800	45,400	0	0	0
TRA	3023 Total	Increment Value	3,988,697	0	0	738,518	3,250,179	0	0	0
	3024	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3024 Total	Increment Value	0	0	0	0	0	0	0	0
	3030	Current Value	7,136	0	0	0	7,136	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3030 Total	Increment Value	7,136	0	0	0	7,136	0	0	0
	3032	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3032 Total	Increment Value	0	0	0	0	0	0	0	0
	3054	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3054 Total	Increment Value	0	0	0	0	0	0	0	0
	3064	Current Value	2,119,612	0	0	150,118	1,969,494	0	0	0
		Base Value	18,040	0	0	0	18,040	0	0	0
TRA	3064 Total	Increment Value	2,101,572	0	0	150,118	1,951,454	0	0	0
	3095	Current Value	1,382,554	0	0	792,295	590,259	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3095 Total	Increment Value	1,382,554	0	0	792,295	590,259	0	0	0
	3181	Current Value	1,423,184	0	0	35,503	1,387,681	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3181 Total	Increment Value	1,423,184	0	0	35,503	1,387,681	0	0	0
	3190	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3190 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

136.06 COVINA - PROJECT # 1

Base Year: 1973 - 1974

TRA		Net Value	Land	Improvement	Fixtures	Personal		HOX	PPX
						Property	Aircraft		
3205	Current Value	983,193	0	0	0	983,193	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3205 Total	Increment Value	983,193	0	0	0	983,193	0	0	0
11417	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11417 Total	Increment Value	0	0	0	0	0	0	0	0
136.06 PROJECT TOTAL									
	Current Value	64,803,170	0	0	21,469,369	43,333,801	0	0	0
	Base Value	12,882,300	0	0	2,778,160	10,104,140	0	0	0
Total	Increment Value	51,920,870	0	0	18,691,209	33,229,661	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

136.08 COVINA - PROJECT # 2

Base Year: 1983 - 1984

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	2915	Current Value	0	0	0	0	0	0	0
		Base Value	11,986	0	0	8,322	3,664	0	0
TRA	2915 Total	Increment Value	-11,986	0	0	-8,322	-3,664	0	0
	2916	Current Value	0	0	0	0	0	0	0
		Base Value	114,389	0	0	85,117	29,272	0	0
TRA	2916 Total	Increment Value	-114,389	0	0	-85,117	-29,272	0	0
	3218	Current Value	2,278,328	0	0	758,138	1,520,190	0	0
		Base Value	800,402	0	0	378,489	421,913	0	0
TRA	3218 Total	Increment Value	1,477,926	0	0	379,649	1,098,277	0	0
	3219	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3219 Total	Increment Value	0	0	0	0	0	0	0
136.08 PROJECT TOTAL									
		Current Value	2,278,328	0	0	758,138	1,520,190	0	0
		Base Value	926,777	0	0	471,928	454,849	0	0
	Total	Increment Value	1,351,551	0	0	286,210	1,065,341	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

136.09 COVINA - PROJECT # 2 88 ANNEX

Base Year: 1986 - 1987

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3210	Current Value	3,271,611	0	0	1,945,034	1,326,577	0	0	0
		Base Value	1,865,651	0	0	800,916	1,064,735	0	0	0
TRA	3210 Total	Increment Value	1,405,960	0	0	1,144,118	261,842	0	0	0
	3211	Current Value	550,626	0	0	89,819	460,807	0	0	0
		Base Value	2,811,490	0	0	230,108	2,581,382	0	0	0
TRA	3211 Total	Increment Value	-2,260,864	0	0	-140,289	-2,120,575	0	0	0
136.09 PROJECT TOTAL										
		Current Value	3,822,237	0	0	2,034,853	1,787,384	0	0	0
		Base Value	4,677,141	0	0	1,031,024	3,646,117	0	0	0
	Total	Increment Value	-854,904	0	0	1,003,829	-1,858,733	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

138.02 CUDAHY - COMMERCIAL IND'L

Base Year: 1976 - 1977

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	630	Current Value	0	0	0	0	0	0	0
		Base Value	600	0	0	600	0	0	0
TRA	630 Total	Increment Value	-600	0	0	-600	0	0	0
	631	Current Value	9,299,488	0	0	4,255,422	5,044,066	0	0
		Base Value	6,494,160	0	0	1,427,020	5,067,140	0	0
TRA	631 Total	Increment Value	2,805,328	0	0	2,828,402	-23,074	0	0
	634	Current Value	22,000	0	0	2,000	20,000	0	0
		Base Value	0	0	0	0	0	0	0
TRA	634 Total	Increment Value	22,000	0	0	2,000	20,000	0	0
	639	Current Value	12,196,143	0	0	5,064,939	7,131,204	0	0
		Base Value	4,674,400	0	0	1,200,560	3,473,840	0	0
TRA	639 Total	Increment Value	7,521,743	0	0	3,864,379	3,657,364	0	0
	1945	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1945 Total	Increment Value	0	0	0	0	0	0	0
	5751	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5751 Total	Increment Value	0	0	0	0	0	0	0
138.02 PROJECT TOTAL									
		Current Value	21,517,631	0	0	9,322,361	12,195,270	0	0
		Base Value	11,169,160	0	0	2,628,180	8,540,980	0	0
	Total	Increment Value	10,348,471	0	0	6,694,181	3,654,290	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

138.03 CUDAHY - COMM'L IND'L/82 ANNEX

Base Year: 1981 - 1982

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
635	Current Value	94,156	0	0	30,840	63,316	0	0	0
	Base Value	23,800	0	0	0	23,800	0	0	0
TRA 635 Total	Increment Value	70,356	0	0	30,840	39,516	0	0	0
637	Current Value	9,031	0	0	0	9,031	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 637 Total	Increment Value	9,031	0	0	0	9,031	0	0	0
138.03 PROJECT TOTAL									
	Current Value	103,187	0	0	30,840	72,347	0	0	0
	Base Value	23,800	0	0	0	23,800	0	0	0
Total	Increment Value	79,387	0	0	30,840	48,547	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

138.04 CUDAHY - COMM'L IND'L/3RD AMEND.

Base Year: 1992 - 1993

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
11368	Current Value	372,271	0	0	205,615	166,656	0	0	0
	Base Value	743,699	0	0	372,123	371,576	0	0	0
TRA 11368 Total	Increment Value	-371,428	0	0	-166,508	-204,920	0	0	0
11740	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11740 Total	Increment Value	0	0	0	0	0	0	0	0
138.04 PROJECT TOTAL									
	Current Value	372,271	0	0	205,615	166,656	0	0	0
	Base Value	743,699	0	0	372,123	371,576	0	0	0
Total	Increment Value	-371,428	0	0	-166,508	-204,920	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

138.05 CUDAHY - CITYWIDE RP

Base Year: 2001 - 2002

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	593	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	593 Total	Increment Value	0	0	0	0	0	0	0
	633	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	633 Total	Increment Value	0	0	0	0	0	0	0
	636	Current Value	604,192	0	80,899	523,293	0	0	0
		Base Value	260,322	0	58,524	201,798	0	0	0
TRA	636 Total	Increment Value	343,870	0	22,375	321,495	0	0	0
	638	Current Value	178,101	0	66,100	112,001	0	0	0
		Base Value	162,686	0	27,880	134,806	0	0	0
TRA	638 Total	Increment Value	15,415	0	38,220	-22,805	0	0	0
	640	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	640 Total	Increment Value	0	0	0	0	0	0	0
138.05 PROJECT TOTAL		Current Value	782,293	0	146,999	635,294	0	0	0
		Base Value	423,008	0	86,404	336,604	0	0	0
Total		Increment Value	359,285	0	60,595	298,690	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

140.04 CULVER CITY - SLAUSON/SEPULVEDA

Base Year: 1970 - 1971

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	540	Current Value	0	0	0	0	0	0	0
		Base Value	134,420	0	0	16,000	118,420	0	0
TRA	540 Total	Increment Value	-134,420	0	0	-16,000	-118,420	0	0
	545	Current Value	1,283,772	0	0	694,475	589,297	0	0
		Base Value	3,419,480	0	0	844,340	2,575,140	0	0
TRA	545 Total	Increment Value	-2,135,708	0	0	-149,865	-1,985,843	0	0
	3191	Current Value	9,489,537	0	0	4,339,251	5,150,286	0	0
		Base Value	9,583,460	0	0	606,100	8,977,360	0	0
TRA	3191 Total	Increment Value	-93,923	0	0	3,733,151	-3,827,074	0	0
	8855	Current Value	103,425,973	0	0	31,710,271	71,715,702	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8855 Total	Increment Value	103,425,973	0	0	31,710,271	71,715,702	0	0
140.04 PROJECT TOTAL									
		Current Value	114,199,282	0	0	36,743,997	77,455,285	0	0
		Base Value	13,137,360	0	0	1,466,440	11,670,920	0	0
	Total	Increment Value	101,061,922	0	0	35,277,557	65,784,365	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

140.05 CULVER CITY - OVERLAND/JEFFERSON

Base Year: 1971 - 1972

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3192	Current Value	13,777,670	0	0	5,957,216	7,820,454	0	0	0
	Base Value	3,218,660	0	0	970,480	2,248,180	0	0	0
TRA 3192 Total	Increment Value	10,559,010	0	0	4,986,736	5,572,274	0	0	0
140.05 PROJECT TOTAL									
	Current Value	13,777,670	0	0	5,957,216	7,820,454	0	0	0
	Base Value	3,218,660	0	0	970,480	2,248,180	0	0	0
Total	Increment Value	10,559,010	0	0	4,986,736	5,572,274	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

140.06 CULVER CITY - WASH/CULVER

Base Year: 1975 - 1976

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	549	Current Value	481,080	0	0	178,691	302,389	0	0	0
		Base Value	29,768,420	0	0	6,965,180	22,803,240	0	0	0
TRA	549 Total	Increment Value	-29,287,340	0	0	-6,786,489	-22,500,851	0	0	0
	552	Current Value	0	0	0	0	0	0	0	0
		Base Value	27,920,300	0	0	4,553,300	23,367,000	0	0	0
TRA	552 Total	Increment Value	-27,920,300	0	0	-4,553,300	-23,367,000	0	0	0
	3148	Current Value	0	0	0	0	0	0	0	0
		Base Value	543,200	0	0	45,000	498,200	0	0	0
TRA	3148 Total	Increment Value	-543,200	0	0	-45,000	-498,200	0	0	0
	3151	Current Value	3,854,694	0	0	1,456,732	2,397,962	0	0	0
		Base Value	393,820	0	0	16,200	377,620	0	0	0
TRA	3151 Total	Increment Value	3,460,874	0	0	1,440,532	2,020,342	0	0	0
	3153	Current Value	235,721,763	0	0	61,983,676	173,783,087	0	0	45,000
		Base Value	186,640	0	0	10,780	175,860	0	0	0
TRA	3153 Total	Increment Value	235,535,123	0	0	61,972,896	173,607,227	0	0	45,000
	3168	Current Value	0	0	0	0	0	0	0	0
		Base Value	4,525,320	0	0	795,920	3,729,400	0	0	0
TRA	3168 Total	Increment Value	-4,525,320	0	0	-795,920	-3,729,400	0	0	0
140.06 PROJECT TOTAL										
		Current Value	240,057,537	0	0	63,619,099	176,483,438	0	0	45,000
		Base Value	63,337,700	0	0	12,386,380	50,951,320	0	0	0
	Total	Increment Value	176,719,837	0	0	51,232,719	125,532,118	0	0	45,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

140.07 CULVER CITY - COMPONENT AREA

Base Year: 1998 - 1999

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	3164	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3164 Total	Increment Value	0	0	0	0	0	0	0
	3165	Current Value	1,772,357	0	358,367	1,413,990	0	0	0
		Base Value	1,894,343	0	249,913	1,644,430	0	0	0
TRA	3165 Total	Increment Value	-121,986	0	108,454	-230,440	0	0	0
	12463	Current Value	46,356,980	0	17,067,250	29,289,730	0	0	0
		Base Value	35,090,209	0	10,775,936	24,441,473	0	0	127,200
TRA	12463 Total	Increment Value	11,266,771	0	6,291,314	4,848,257	0	0	-127,200
	12466	Current Value	841,468	0	316,727	524,741	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12466 Total	Increment Value	841,468	0	316,727	524,741	0	0	0
	12504	Current Value	126,620	0	0	126,620	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12504 Total	Increment Value	126,620	0	0	126,620	0	0	0
140.07 PROJECT TOTAL		Current Value	49,097,425	0	17,742,344	31,355,081	0	0	0
		Base Value	36,984,552	0	11,025,849	26,085,903	0	0	127,200
Total		Increment Value	12,112,873	0	6,716,495	5,269,178	0	0	-127,200

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

142.02 CERRITOS - LOS CERRITOS

Base Year: 1970 - 1971

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	1974	Current Value	57,310,445	0	0	29,363,665	27,946,780	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1974 Total	Increment Value	57,310,445	0	0	29,363,665	27,946,780	0	0	0
	2013	Current Value	1,910,471	0	0	449,414	1,461,057	0	0	0
		Base Value	21,704	0	0	0	21,704	0	0	0
TRA	2013 Total	Increment Value	1,888,767	0	0	449,414	1,439,353	0	0	0
	2016	Current Value	11,430	0	0	0	11,430	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2016 Total	Increment Value	11,430	0	0	0	11,430	0	0	0
	2019	Current Value	15,580,253	0	0	3,349,973	12,230,280	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2019 Total	Increment Value	15,580,253	0	0	3,349,973	12,230,280	0	0	0
	2023	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2023 Total	Increment Value	0	0	0	0	0	0	0	0
	2024	Current Value	12,852,960	0	0	4,560,447	8,292,513	0	0	0
		Base Value	238,752	0	0	103,100	135,652	0	0	0
TRA	2024 Total	Increment Value	12,614,208	0	0	4,457,347	8,156,861	0	0	0
	2025	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2025 Total	Increment Value	0	0	0	0	0	0	0	0
	2289	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2289 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

142.02 CERRITOS - LOS CERRITOS

Base Year: 1970 - 1971

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	2290	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2290 Total	Increment Value	0	0	0	0	0	0	0
	2292	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2292 Total	Increment Value	0	0	0	0	0	0	0
	2510	Current Value	262,734	0	109,790	152,944	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2510 Total	Increment Value	262,734	0	109,790	152,944	0	0	0
	2569	Current Value	389,389	0	227,119	162,270	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2569 Total	Increment Value	389,389	0	227,119	162,270	0	0	0
	2578	Current Value	0	0	0	0	0	0	0
		Base Value	69,404	0	10,708	58,696	0	0	0
TRA	2578 Total	Increment Value	-69,404	0	-10,708	-58,696	0	0	0
	2620	Current Value	1,140,083	0	232,562	907,521	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2620 Total	Increment Value	1,140,083	0	232,562	907,521	0	0	0
142.02 PROJECT TOTAL		Current Value	89,457,765	0	38,292,970	51,164,795	0	0	0
		Base Value	329,860	0	113,808	216,052	0	0	0
	Total	Increment Value	89,127,905	0	38,179,162	50,948,743	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

142.04 CERRITOS - LOS COYOTES

Base Year: 1974 - 1975

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	1975	Current Value	0	0	0	0	0	0	0
		Base Value	2,940	0	0	2,940	0	0	0
TRA	1975 Total	Increment Value	-2,940	0	0	-2,940	0	0	0
	1988	Current Value	0	0	0	0	0	0	0
		Base Value	962,520	0	148,120	814,400	0	0	0
TRA	1988 Total	Increment Value	-962,520	0	-148,120	-814,400	0	0	0
	1989	Current Value	0	0	0	0	0	0	0
		Base Value	1,981,500	0	40,780	1,940,720	0	0	0
TRA	1989 Total	Increment Value	-1,981,500	0	-40,780	-1,940,720	0	0	0
	2480	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2480 Total	Increment Value	0	0	0	0	0	0	0
	2488	Current Value	7,971,832	0	2,151,223	5,820,609	0	0	0
		Base Value	421,280	0	173,900	247,380	0	0	0
TRA	2488 Total	Increment Value	7,550,552	0	1,977,323	5,573,229	0	0	0
	2489	Current Value	1,608,042	0	656,564	951,478	0	0	0
		Base Value	2,268,420	0	240,280	2,028,140	0	0	0
TRA	2489 Total	Increment Value	-660,378	0	416,284	-1,076,662	0	0	0
	2490	Current Value	3,542,557	0	2,348,332	1,194,225	0	0	0
		Base Value	2,457,680	0	525,380	1,932,300	0	0	0
TRA	2490 Total	Increment Value	1,084,877	0	1,822,952	-738,075	0	0	0
	2493	Current Value	964,726	0	98,409	866,317	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2493 Total	Increment Value	964,726	0	98,409	866,317	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
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142.04 CERRITOS - LOS COYOTES

Base Year: 1974 - 1975

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	2511	Current Value	190,015	0	0	189,665	350	0	0	0
		Base Value	377,820	0	0	45,300	332,520	0	0	0
TRA	2511 Total	Increment Value	-187,805	0	0	144,365	-332,170	0	0	0
	2516	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2516 Total	Increment Value	0	0	0	0	0	0	0	0
	2517	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2517 Total	Increment Value	0	0	0	0	0	0	0	0
	2573	Current Value	42,827,439	0	0	19,407,952	23,419,487	0	0	0
		Base Value	102,100	0	0	27,100	75,000	0	0	0
TRA	2573 Total	Increment Value	42,725,339	0	0	19,380,852	23,344,487	0	0	0
	2574	Current Value	25,173,052	0	0	13,298,247	11,874,805	0	0	0
		Base Value	161,740	0	0	35,000	126,740	0	0	0
TRA	2574 Total	Increment Value	25,011,312	0	0	13,263,247	11,748,065	0	0	0
	2587	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2587 Total	Increment Value	0	0	0	0	0	0	0	0
	2588	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2588 Total	Increment Value	0	0	0	0	0	0	0	0
	2589	Current Value	1,962,879	0	0	962,887	999,992	0	0	0
		Base Value	72,720	0	0	23,320	49,400	0	0	0
TRA	2589 Total	Increment Value	1,890,159	0	0	939,567	950,592	0	0	0
	2590	Current Value	46,566	0	0	0	46,566	0	0	0
		Base Value	370,820	0	0	0	370,820	0	0	0
TRA	2590 Total	Increment Value	-324,254	0	0	0	-324,254	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

142.04 CERRITOS - LOS COYOTES

Base Year: 1974 - 1975

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	2605	Current Value	435,532	0	0	299,960	135,572	0	0	0
		Base Value	293,180	0	0	6,600	286,580	0	0	0
TRA	2605 Total	Increment Value	142,352	0	0	293,360	-151,008	0	0	0
	2606	Current Value	7,235	0	0	0	7,235	0	0	0
		Base Value	87,000	0	0	62,500	24,500	0	0	0
TRA	2606 Total	Increment Value	-79,765	0	0	-62,500	-17,265	0	0	0
	2607	Current Value	8,330,652	0	0	4,600,209	3,730,443	0	0	0
		Base Value	15,900	0	0	15,900	0	0	0	0
TRA	2607 Total	Increment Value	8,314,752	0	0	4,584,309	3,730,443	0	0	0
	2609	Current Value	31,291,298	0	0	10,039,340	21,251,958	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2609 Total	Increment Value	31,291,298	0	0	10,039,340	21,251,958	0	0	0
	2615	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2615 Total	Increment Value	0	0	0	0	0	0	0	0
	2616	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2616 Total	Increment Value	0	0	0	0	0	0	0	0
	2617	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2617 Total	Increment Value	0	0	0	0	0	0	0	0
	2622	Current Value	325,258	0	0	133,696	191,562	0	0	0
		Base Value	651,580	0	0	73,600	577,980	0	0	0
TRA	2622 Total	Increment Value	-326,322	0	0	60,096	-386,418	0	0	0
	2623	Current Value	0	0	0	0	0	0	0	0
		Base Value	73,120	0	0	46,340	26,780	0	0	0
TRA	2623 Total	Increment Value	-73,120	0	0	-46,340	-26,780	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

142.04 CERRITOS - LOS COYOTES

Base Year: 1974 - 1975

TRA		Net Value	Land	Improvement	Fixtures	Personal			HOX	PPX
						Property	Aircraft			
2624	Current Value	2,575,402	0	0	988,360	1,587,042	0	0	0	0
	Base Value	1,395,420	0	0	105,100	1,290,320	0	0	0	0
TRA 2624 Total	Increment Value	1,179,982	0	0	883,260	296,722	0	0	0	0
142.04 PROJECT TOTAL										
	Current Value	127,252,485	0	0	55,174,844	72,077,641	0	0	0	0
	Base Value	11,695,740	0	0	1,569,220	10,126,520	0	0	0	0
Total	Increment Value	115,556,745	0	0	53,605,624	61,951,121	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

143.02 DOWNEY - PROJECT # 1

Base Year: 1977 - 1978

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3253	Current Value	20,898	0	0	5,000	15,898	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3253 Total	Increment Value	20,898	0	0	5,000	15,898	0	0	0
	3269	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3269 Total	Increment Value	0	0	0	0	0	0	0	0
	3275	Current Value	0	0	0	0	0	0	0	0
		Base Value	145,300	0	24,260	121,040	0	0	0	0
TRA	3275 Total	Increment Value	-145,300	0	-24,260	-121,040	0	0	0	0
	3278	Current Value	149,554	0	0	13,830	135,724	0	0	0
		Base Value	71,928	0	2,648	15,320	53,960	0	0	0
TRA	3278 Total	Increment Value	77,626	0	-2,648	-1,490	81,764	0	0	0
	3281	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3281 Total	Increment Value	0	0	0	0	0	0	0	0
	3283	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3283 Total	Increment Value	0	0	0	0	0	0	0	0
	3284	Current Value	507,093	0	0	352,067	155,026	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3284 Total	Increment Value	507,093	0	0	352,067	155,026	0	0	0
	3285	Current Value	6,246,680	0	0	323,944	5,922,736	0	0	0
		Base Value	71,520	0	0	40,600	30,920	0	0	0
TRA	3285 Total	Increment Value	6,175,160	0	0	283,344	5,891,816	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
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143.02 DOWNEY - PROJECT # 1

Base Year: 1977 - 1978

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3286	Current Value	4,822,440	0	0	1,965,493	2,856,947	0	0	0
		Base Value	948,520	0	0	308,236	640,284	0	0	0
TRA	3286 Total	Increment Value	3,873,920	0	0	1,657,257	2,216,663	0	0	0
	3289	Current Value	5,428,953	0	0	1,723,951	3,705,002	0	0	0
		Base Value	2,407,188	0	0	328,548	2,078,640	0	0	0
TRA	3289 Total	Increment Value	3,021,765	0	0	1,395,403	1,626,362	0	0	0
	3292	Current Value	136,818	0	0	18,167	118,651	0	0	0
		Base Value	30,280	0	3,800	3,100	23,380	0	0	0
TRA	3292 Total	Increment Value	106,538	0	-3,800	15,067	95,271	0	0	0
	6652	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6652 Total	Increment Value	0	0	0	0	0	0	0	0
	6656	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6656 Total	Increment Value	0	0	0	0	0	0	0	0
143.02 PROJECT TOTAL										
		Current Value	17,312,436	0	0	4,402,452	12,909,984	0	0	0
		Base Value	3,674,736	0	6,448	720,064	2,948,224	0	0	0
	Total	Increment Value	13,637,700	0	-6,448	3,682,388	9,961,760	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

143.03 DOWNEY - PROJ.# 1/81 ANNEX

Base Year: 1980 - 1981

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3294	Current Value	4,587,681	0	0	941,325	3,646,356	0	0	0
		Base Value	33,600	0	0	13,640	19,960	0	0	0
TRA	3294 Total	Increment Value	4,554,081	0	0	927,685	3,626,396	0	0	0
143.03 PROJECT TOTAL										
		Current Value	4,587,681	0	0	941,325	3,646,356	0	0	0
		Base Value	33,600	0	0	13,640	19,960	0	0	0
	Total	Increment Value	4,554,081	0	0	927,685	3,626,396	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

143.04 DOWNEY - AMENDMENT 5A

Base Year: 1990 - 1991

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
11125	Current Value	0	0	0	0	0	0	0	0	
	Base Value	50,304	0	0	23,812	26,492	0	0	0	
TRA 11125 Total	Increment Value	-50,304	0	0	-23,812	-26,492	0	0	0	
11126	Current Value	3,007,172	0	0	470,543	2,536,629	0	0	0	
	Base Value	629,074	0	0	139,088	489,986	0	0	0	
TRA 11126 Total	Increment Value	2,378,098	0	0	331,455	2,046,643	0	0	0	
143.04 PROJECT TOTAL										
	Current Value	3,007,172	0	0	470,543	2,536,629	0	0	0	
	Base Value	679,378	0	0	162,900	516,478	0	0	0	
Total	Increment Value	2,327,794	0	0	307,643	2,020,151	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

143.05 DOWNEY - WOODRUFF

Base Year: 1986 - 1987

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3274	Current Value	11,766,244	0	0	5,406,911	6,359,333	0	0	0
		Base Value	20,716,133	0	0	9,630,121	11,086,012	0	0	0
TRA	3274 Total	Increment Value	-8,949,889	0	0	-4,223,210	-4,726,679	0	0	0
	3314	Current Value	4,588,433	0	0	2,185,568	2,402,865	0	0	0
		Base Value	1,527,025	0	0	511,629	1,015,396	0	0	0
TRA	3314 Total	Increment Value	3,061,408	0	0	1,673,939	1,387,469	0	0	0
	3969	Current Value	390,212	0	0	164,657	225,555	0	0	0
		Base Value	39,979	0	0	8,142	31,837	0	0	0
TRA	3969 Total	Increment Value	350,233	0	0	156,515	193,718	0	0	0
143.05 PROJECT TOTAL		Current Value	16,744,889	0	0	7,757,136	8,987,753	0	0	0
		Base Value	22,283,137	0	0	10,149,892	12,133,245	0	0	0
Total		Increment Value	-5,538,248	0	0	-2,392,756	-3,145,492	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

143.06 DOWNEY - 88 ANNEX AMEND #4

Base Year: 1986 - 1987

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	3669	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3669 Total	Increment Value	0	0	0	0	0	0	0
	3670	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3670 Total	Increment Value	0	0	0	0	0	0	0
	3673	Current Value	8,025,303	0	3,067,048	4,958,255	0	0	0
		Base Value	13,693,479	0	4,243,412	9,452,067	0	0	2,000
TRA	3673 Total	Increment Value	-5,668,176	0	-1,176,364	-4,493,812	0	0	-2,000
	3676	Current Value	5,500	0	1,000	4,500	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3676 Total	Increment Value	5,500	0	1,000	4,500	0	0	0
	3678	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3678 Total	Increment Value	0	0	0	0	0	0	0
	3679	Current Value	19,035,422	0	9,847,254	9,188,168	0	0	0
		Base Value	7,084,309	0	2,304,124	4,780,185	0	0	0
TRA	3679 Total	Increment Value	11,951,113	0	7,543,130	4,407,983	0	0	0
143.06 PROJECT TOTAL									
		Current Value	27,066,225	0	12,915,302	14,150,923	0	0	0
		Base Value	20,777,788	0	6,547,536	14,232,252	0	0	2,000
	Total	Increment Value	6,288,437	0	6,367,766	-81,329	0	0	-2,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

144.05 EL MONTE - EAST VALLEY MALL

Base Year: 1977 - 1978

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
3602	Current Value	175,859	0	0	18,394	157,465	0	0	0	
	Base Value	8,040	0	0	3,000	5,040	0	0	0	
TRA 3602 Total	Increment Value	167,819	0	0	15,394	152,425	0	0	0	
144.05 PROJECT TOTAL										
	Current Value	175,859	0	0	18,394	157,465	0	0	0	
	Base Value	8,040	0	0	3,000	5,040	0	0	0	
Total	Increment Value	167,819	0	0	15,394	152,425	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

144.06 EL MONTE - PLAZA PROJECT

Base Year: 1977 - 1978

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3630	Current Value	4,257,482	0	0	1,507,687	2,749,795	0	0	0
	Base Value	138,060	0	0	29,220	108,840	0	0	0
TRA 3630 Total	Increment Value	4,119,422	0	0	1,478,467	2,640,955	0	0	0
144.06 PROJECT TOTAL									
	Current Value	4,257,482	0	0	1,507,687	2,749,795	0	0	0
	Base Value	138,060	0	0	29,220	108,840	0	0	0
Total	Increment Value	4,119,422	0	0	1,478,467	2,640,955	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

144.07 EL MONTE - PLAZA E.M

Base Year: 1981 - 1982

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
3617	Current Value	356,040	0	0	85,690	270,350	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 3617 Total	Increment Value	356,040	0	0	85,690	270,350	0	0	0	
144.07 PROJECT TOTAL										
	Current Value	356,040	0	0	85,690	270,350	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
Total	Increment Value	356,040	0	0	85,690	270,350	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

144.08 EL MONTE - CENTER R.P.

Base Year: 1983 - 1984

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6552	Current Value	49,332	0	0	14,580	34,752	0	0	0
	Base Value	116,972	0	0	42,608	74,364	0	0	0
TRA 6552 Total	Increment Value	-67,640	0	0	-28,028	-39,612	0	0	0
6553	Current Value	12,637,577	0	0	6,055,951	6,581,626	0	0	0
	Base Value	1,434,408	0	0	718,690	715,718	0	0	0
TRA 6553 Total	Increment Value	11,203,169	0	0	5,337,261	5,865,908	0	0	0
6554	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6554 Total	Increment Value	0	0	0	0	0	0	0	0
144.08 PROJECT TOTAL									
	Current Value	12,686,909	0	0	6,070,531	6,616,378	0	0	0
	Base Value	1,551,380	0	0	761,298	790,082	0	0	0
Total	Increment Value	11,135,529	0	0	5,309,233	5,826,296	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

144.10 EL MONTE - DOWNTOWN R.P.

Base Year: 1986 - 1987

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3651	Current Value	5,986,101	0	0	2,719,043	3,267,058	0	0	0
		Base Value	4,031,347	0	0	1,993,381	2,055,966	0	0	18,000
TRA	3651 Total	Increment Value	1,954,754	0	0	725,662	1,211,092	0	0	-18,000
	3653	Current Value	627,086	0	0	604,890	22,196	0	0	0
		Base Value	2,035,397	0	0	151,338	1,884,059	0	0	0
TRA	3653 Total	Increment Value	-1,408,311	0	0	453,552	-1,861,863	0	0	0
	6559	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6559 Total	Increment Value	0	0	0	0	0	0	0	0
	12505	Current Value	2,697,480	0	0	1,271,140	1,426,340	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12505 Total	Increment Value	2,697,480	0	0	1,271,140	1,426,340	0	0	0
	12506	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12506 Total	Increment Value	0	0	0	0	0	0	0	0
144.10 PROJECT TOTAL										
		Current Value	9,310,667	0	0	4,595,073	4,715,594	0	0	0
		Base Value	6,066,744	0	0	2,144,719	3,940,025	0	0	18,000
	Total	Increment Value	3,243,923	0	0	2,450,354	775,569	0	0	-18,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

144.12 EL MONTE - CENTER 90 ANNEX

Base Year: 1988 - 1989

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1795	Current Value	2,781,318	0	0	891,460	1,889,858	0	0	0
	Base Value	2,617,899	0	0	1,355,059	1,262,840	0	0	0
TRA 1795 Total	Increment Value	163,419	0	0	-463,599	627,018	0	0	0
1796	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1796 Total	Increment Value	0	0	0	0	0	0	0	0
144.12 PROJECT TOTAL									
	Current Value	2,781,318	0	0	891,460	1,889,858	0	0	0
	Base Value	2,617,899	0	0	1,355,059	1,262,840	0	0	0
Total	Increment Value	163,419	0	0	-463,599	627,018	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

Base Year: 2000 - 2001

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	13179	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13179 Total	Increment Value	0	0	0	0	0	0	0
	13180	Current Value	442,300	0	179,835	262,465	0	0	0
		Base Value	1,455,518	0	183,123	1,272,395	0	0	0
TRA	13180 Total	Increment Value	-1,013,218	0	-3,288	-1,009,930	0	0	0
	13181	Current Value	567,495	0	305,961	261,534	0	0	0
		Base Value	148,467	0	85,673	62,794	0	0	0
TRA	13181 Total	Increment Value	419,028	0	220,288	198,740	0	0	0
	13182	Current Value	525,813	0	190,219	335,594	0	0	0
		Base Value	1,390,431	0	508,449	881,982	0	0	0
TRA	13182 Total	Increment Value	-864,618	0	-318,230	-546,388	0	0	0
	13183	Current Value	676,838	0	117,425	559,413	0	0	0
		Base Value	764,139	0	34,362	729,777	0	0	0
TRA	13183 Total	Increment Value	-87,301	0	83,063	-170,364	0	0	0
	13184	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13184 Total	Increment Value	0	0	0	0	0	0	0
	13200	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13200 Total	Increment Value	0	0	0	0	0	0	0
144.15 PROJECT TOTAL		Current Value	2,212,446	0	793,440	1,419,006	0	0	0
		Base Value	3,758,555	0	811,607	2,946,948	0	0	0
Total		Increment Value	-1,546,109	0	-18,167	-1,527,942	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

144.18 EL MONTE - VALLEY DURFEE

Base Year: 2002 - 2003

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6582	Current Value	140,811	0	0	19,000	121,811	0	0	0
	Base Value	1,329,326	0	0	676,094	653,232	0	0	0
TRA 6582 Total	Increment Value	-1,188,515	0	0	-657,094	-531,421	0	0	0
13481	Current Value	8,603,367	0	0	3,099,002	5,504,365	0	0	0
	Base Value	14,105,504	0	0	3,372,528	10,732,976	0	0	0
TRA 13481 Total	Increment Value	-5,502,137	0	0	-273,526	-5,228,611	0	0	0
13482	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13482 Total	Increment Value	0	0	0	0	0	0	0	0
144.18 PROJECT TOTAL									
	Current Value	8,744,178	0	0	3,118,002	5,626,176	0	0	0
	Base Value	15,434,830	0	0	4,048,622	11,386,208	0	0	0
Total	Increment Value	-6,690,652	0	0	-930,620	-5,760,032	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

145.02 DUARTE - HUNTINGTON DR.PH#1

Base Year: 1979 - 1980

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	3363	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3363 Total	Increment Value	0	0	0	0	0	0	0
	3366	Current Value	4,238,888	0	0	2,074,846	2,164,042	0	0
		Base Value	40,620	0	0	27,660	12,960	0	0
TRA	3366 Total	Increment Value	4,198,268	0	0	2,047,186	2,151,082	0	0
	3368	Current Value	1,219,190	0	0	399,435	819,755	0	0
		Base Value	118,680	0	0	88,200	30,480	0	0
TRA	3368 Total	Increment Value	1,100,510	0	0	311,235	789,275	0	0
	3398	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3398 Total	Increment Value	0	0	0	0	0	0	0
145.02 PROJECT TOTAL									
		Current Value	5,458,078	0	0	2,474,281	2,983,797	0	0
		Base Value	159,300	0	0	115,860	43,440	0	0
	Total	Increment Value	5,298,778	0	0	2,358,421	2,940,357	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

145.04 DUARTE - LAS LOMAS

Base Year: 1977 - 1978

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3352	Current Value	16,959	0	0	0	16,959	0	0	0
		Base Value	40,140	0	0	1,700	38,440	0	0	0
TRA	3352 Total	Increment Value	-23,181	0	0	-1,700	-21,481	0	0	0
	3353	Current Value	0	0	0	0	0	0	0	0
		Base Value	86,100	0	0	0	86,100	0	0	0
TRA	3353 Total	Increment Value	-86,100	0	0	0	-86,100	0	0	0
	3354	Current Value	182,608	0	0	94,887	87,721	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3354 Total	Increment Value	182,608	0	0	94,887	87,721	0	0	0
	3427	Current Value	6,811,822	0	0	3,313,974	3,497,848	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3427 Total	Increment Value	6,811,822	0	0	3,313,974	3,497,848	0	0	0
145.04 PROJECT TOTAL		Current Value	7,011,389	0	0	3,408,861	3,602,528	0	0	0
		Base Value	126,240	0	0	1,700	124,540	0	0	0
	Total	Increment Value	6,885,149	0	0	3,407,161	3,477,988	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

145.06 DUARTE - DAVIS ADDITION

Base Year: 1974 - 1975

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3317	Current Value	32,904	0	0	0	32,904	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3317 Total	Increment Value	32,904	0	0	0	32,904	0	0	0
	3402	Current Value	7,617,783	0	0	3,004,582	4,613,201	0	0	0
		Base Value	4,540	0	0	1,500	3,040	0	0	0
TRA	3402 Total	Increment Value	7,613,243	0	0	3,003,082	4,610,161	0	0	0
145.06 PROJECT TOTAL										
		Current Value	7,650,687	0	0	3,004,582	4,646,105	0	0	0
		Base Value	4,540	0	0	1,500	3,040	0	0	0
	Total	Increment Value	7,646,147	0	0	3,003,082	4,643,065	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

145.08 DUARTE - HUNTINGTON DR.PH#2

Base Year: 1979 - 1980

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3336	Current Value	28,000	0	0	10,000	18,000	0	0	0
		Base Value	1,278,060	0	0	259,400	1,020,060	0	0	1,400
TRA	3336 Total	Increment Value	-1,250,060	0	0	-249,400	-1,002,060	0	0	-1,400
	3343	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3343 Total	Increment Value	0	0	0	0	0	0	0	0
	3345	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3345 Total	Increment Value	0	0	0	0	0	0	0	0
	3362	Current Value	4,051,549	0	0	2,144,225	1,907,324	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3362 Total	Increment Value	4,051,549	0	0	2,144,225	1,907,324	0	0	0
	3365	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3365 Total	Increment Value	0	0	0	0	0	0	0	0
	3377	Current Value	0	0	0	0	0	0	0	0
		Base Value	5,300	0	0	3,000	2,300	0	0	0
TRA	3377 Total	Increment Value	-5,300	0	0	-3,000	-2,300	0	0	0
	3381	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3381 Total	Increment Value	0	0	0	0	0	0	0	0
	3410	Current Value	0	0	0	0	0	0	0	0
		Base Value	282,300	0	0	0	282,300	0	0	0
TRA	3410 Total	Increment Value	-282,300	0	0	0	-282,300	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

145.08 DUARTE - HUNTINGTON DR.PH#2

Base Year: 1979 - 1980

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3430	Current Value	997,525	0	0	429,636	567,889	0	0	0
		Base Value	165,944	0	0	47,460	118,484	0	0	0
TRA	3430 Total	Increment Value	831,581	0	0	382,176	449,405	0	0	0
	3607	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3607 Total	Increment Value	0	0	0	0	0	0	0	0
	6220	Current Value	88,542	0	0	23,054	65,488	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6220 Total	Increment Value	88,542	0	0	23,054	65,488	0	0	0
	6254	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6254 Total	Increment Value	0	0	0	0	0	0	0	0
	12341	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12341 Total	Increment Value	0	0	0	0	0	0	0	0
145.08 PROJECT TOTAL										
		Current Value	5,165,616	0	0	2,606,915	2,558,701	0	0	0
		Base Value	1,731,604	0	0	309,860	1,423,144	0	0	1,400
	Total	Increment Value	3,434,012	0	0	2,297,055	1,135,557	0	0	-1,400

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

145.09 DUARTE - DAVIS ADDITION/76 ANNEX

Base Year: 1976 - 1977

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3329	Current Value	4,281	0	0	0	4,281	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3329 Total	Increment Value	4,281	0	0	0	4,281	0	0	0
	3406	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3406 Total	Increment Value	0	0	0	0	0	0	0	0
	3407	Current Value	229,010	0	0	2,094	226,916	0	0	0
		Base Value	24,540	0	0	5,800	18,740	0	0	0
TRA	3407 Total	Increment Value	204,470	0	0	-3,706	208,176	0	0	0
	3415	Current Value	36,136	0	0	0	36,136	0	0	0
		Base Value	26,640	0	0	5,100	21,540	0	0	0
TRA	3415 Total	Increment Value	9,496	0	0	-5,100	14,596	0	0	0
	3416	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3416 Total	Increment Value	0	0	0	0	0	0	0	0
	3417	Current Value	15,965	0	0	0	15,965	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3417 Total	Increment Value	15,965	0	0	0	15,965	0	0	0
	3419	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3419 Total	Increment Value	0	0	0	0	0	0	0	0
	3426	Current Value	6,460	0	0	0	6,460	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3426 Total	Increment Value	6,460	0	0	0	6,460	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

145.09 DUARTE - DAVIS ADDITION/76 ANNEX

Base Year: 1976 - 1977

TRA		Net Value	Land	Improvement	Fixtures	Personal			HOX	PPX
						Property	Aircraft			
3611	Current Value	13,640	0	0	0	13,640	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
TRA 3611 Total	Increment Value	13,640	0	0	0	13,640	0	0	0	0
145.09 PROJECT TOTAL										
	Current Value	305,492	0	0	2,094	303,398	0	0	0	0
	Base Value	51,180	0	0	10,900	40,280	0	0	0	0
Total	Increment Value	254,312	0	0	-8,806	263,118	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

145.10 DUARTE - RANCHO DUARTE PH#2

Base Year: 1981 - 1982

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3302	Current Value	127,556	0	0	48,849	78,707	0	0	0
		Base Value	19,250	0	0	10,996	8,254	0	0	0
TRA	3302 Total	Increment Value	108,306	0	0	37,853	70,453	0	0	0
	3303	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3303 Total	Increment Value	0	0	0	0	0	0	0	0
	3306	Current Value	17,904,477	0	0	10,567,505	7,336,972	0	0	0
		Base Value	2,246,567	0	0	1,214,770	1,031,797	0	0	0
TRA	3306 Total	Increment Value	15,657,910	0	0	9,352,735	6,305,175	0	0	0
	3351	Current Value	20,762	0	0	0	20,762	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3351 Total	Increment Value	20,762	0	0	0	20,762	0	0	0
145.10 PROJECT TOTAL		Current Value	18,052,795	0	0	10,616,354	7,436,441	0	0	0
		Base Value	2,265,817	0	0	1,225,766	1,040,051	0	0	0
	Total	Increment Value	15,786,978	0	0	9,390,588	6,396,390	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

145.11 DUARTE - RANCHO DUARTE PH#1

Base Year: 1981 - 1982

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	3217	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3217 Total	Increment Value	0	0	0	0	0	0	0
	3299	Current Value	2,491,292	0	0	5,708	2,485,584	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3299 Total	Increment Value	2,491,292	0	0	5,708	2,485,584	0	0
	3300	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3300 Total	Increment Value	0	0	0	0	0	0	0
	3330	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3330 Total	Increment Value	0	0	0	0	0	0	0
	3346	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3346 Total	Increment Value	0	0	0	0	0	0	0
	3348	Current Value	0	0	0	0	0	0	0
		Base Value	191,927	0	0	2,060	189,867	0	0
TRA	3348 Total	Increment Value	-191,927	0	0	-2,060	-189,867	0	0
	3349	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3349 Total	Increment Value	0	0	0	0	0	0	0
145.11 PROJECT TOTAL		Current Value	2,491,292	0	0	5,708	2,485,584	0	0
		Base Value	191,927	0	0	2,060	189,867	0	0
Total		Increment Value	2,299,365	0	0	3,648	2,295,717	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

145.12 DUARTE - RANCHO DUARTE PH #3

Base Year: 1987 - 1988

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
10484	Current Value	1,573,245	0	0	687,142	886,103	0	0	0
	Base Value	276,994	0	0	171,865	105,129	0	0	0
TRA 10484 Total	Increment Value	1,296,251	0	0	515,277	780,974	0	0	0
10498	Current Value	1,796,539	0	0	1,202,204	594,335	0	0	0
	Base Value	865,169	0	0	575,040	290,129	0	0	0
TRA 10498 Total	Increment Value	931,370	0	0	627,164	304,206	0	0	0
10499	Current Value	109,038	0	0	37,543	71,495	0	0	0
	Base Value	134,226	0	0	69,018	65,208	0	0	0
TRA 10499 Total	Increment Value	-25,188	0	0	-31,475	6,287	0	0	0
145.12 PROJECT TOTAL									
	Current Value	3,478,822	0	0	1,926,889	1,551,933	0	0	0
	Base Value	1,276,389	0	0	815,923	460,466	0	0	0
Total	Increment Value	2,202,433	0	0	1,110,966	1,091,467	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

145.13 DUARTE - MERGED R.P.

Base Year: 1998 - 1999

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
12729	Current Value	325,093	0	0	6,000	319,093	0	0	0	
	Base Value	257,318	0	0	100,122	157,196	0	0	0	
TRA 12729 Total	Increment Value	67,775	0	0	-94,122	161,897	0	0	0	
12730	Current Value	2,416,310	0	0	41,756	2,374,554	0	0	0	
	Base Value	5,130,907	0	0	0	5,130,907	0	0	0	
TRA 12730 Total	Increment Value	-2,714,597	0	0	41,756	-2,756,353	0	0	0	
12731	Current Value	0	0	0	0	0	0	0	0	
	Base Value	1,231,507	0	0	387,324	844,183	0	0	0	
TRA 12731 Total	Increment Value	-1,231,507	0	0	-387,324	-844,183	0	0	0	
145.13 PROJECT TOTAL										
	Current Value	2,741,403	0	0	47,756	2,693,647	0	0	0	
	Base Value	6,619,732	0	0	487,446	6,132,286	0	0	0	
Total	Increment Value	-3,878,329	0	0	-439,690	-3,438,639	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

156.02 GLENDALE - CENTRAL

Base Year: 1971 - 1972

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	4032	Current Value	52,878,844	0	0	27,625,871	25,252,973	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4032 Total	Increment Value	52,878,844	0	0	27,625,871	25,252,973	0	0	0
	4047	Current Value	123,064,067	0	0	39,005,382	84,058,685	0	0	0
		Base Value	19,334,140	0	0	2,142,700	17,191,440	0	0	0
TRA	4047 Total	Increment Value	103,729,927	0	0	36,862,682	66,867,245	0	0	0
	4048	Current Value	1,117,333	0	0	243,042	874,291	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4048 Total	Increment Value	1,117,333	0	0	243,042	874,291	0	0	0
156.02 PROJECT TOTAL										
		Current Value	177,060,244	0	0	66,874,295	110,185,949	0	0	0
		Base Value	19,334,140	0	0	2,142,700	17,191,440	0	0	0
	Total	Increment Value	157,726,104	0	0	64,731,595	92,994,509	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

156.03 GLENDALE - SAN FERNANDO RD. CORR

Base Year: 1992 - 1993

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
11689	Current Value	301,343,858	0	0	70,293,501	231,050,357	0	0	0
	Base Value	208,479,049	0	0	65,718,654	142,760,395	0	0	0
TRA 11689 Total	Increment Value	92,864,809	0	0	4,574,847	88,289,962	0	0	0
11701	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11701 Total	Increment Value	0	0	0	0	0	0	0	0
13525	Current Value	66,070,477	0	0	6,109,220	59,961,257	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13525 Total	Increment Value	66,070,477	0	0	6,109,220	59,961,257	0	0	0
156.03 PROJECT TOTAL									
	Current Value	367,414,335	0	0	76,402,721	291,011,614	0	0	0
	Base Value	208,479,049	0	0	65,718,654	142,760,395	0	0	0
Total	Increment Value	158,935,286	0	0	10,684,067	148,251,219	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

160.04 GLENDORA - PROJECT # 1

Base Year: 1974 - 1975

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	2663	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2663 Total	Increment Value	0	0	0	0	0	0	0
	2674	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2674 Total	Increment Value	0	0	0	0	0	0	0
	2675	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2675 Total	Increment Value	0	0	0	0	0	0	0
	4051	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4051 Total	Increment Value	0	0	0	0	0	0	0
	4119	Current Value	0	0	0	0	0	0	0
		Base Value	5,460	0	0	5,460	0	0	0
TRA	4119 Total	Increment Value	-5,460	0	0	-5,460	0	0	0
	4127	Current Value	4,025,257	0	985,657	3,039,600	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4127 Total	Increment Value	4,025,257	0	985,657	3,039,600	0	0	0
	4140	Current Value	37,936	0	0	37,936	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4140 Total	Increment Value	37,936	0	0	37,936	0	0	0
	4141	Current Value	16,734	0	0	16,734	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4141 Total	Increment Value	16,734	0	0	16,734	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

160.04 GLENDORA - PROJECT # 1

Base Year: 1974 - 1975

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5008	Current Value	2,560,928	0	0	1,697,777	863,151	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5008 Total	Increment Value	2,560,928	0	0	1,697,777	863,151	0	0	0
	5010	Current Value	2,260,596	0	0	1,203,128	1,057,468	0	0	0
		Base Value	273,840	0	0	84,800	189,040	0	0	0
TRA	5010 Total	Increment Value	1,986,756	0	0	1,118,328	868,428	0	0	0
	5011	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5011 Total	Increment Value	0	0	0	0	0	0	0	0
	5012	Current Value	24,512,726	0	0	9,325,643	15,187,083	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5012 Total	Increment Value	24,512,726	0	0	9,325,643	15,187,083	0	0	0
	5032	Current Value	0	0	0	0	0	0	0	0
		Base Value	1,984,620	0	0	421,860	1,562,760	0	0	0
TRA	5032 Total	Increment Value	-1,984,620	0	0	-421,860	-1,562,760	0	0	0
	7274	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7274 Total	Increment Value	0	0	0	0	0	0	0	0
	7278	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7278 Total	Increment Value	0	0	0	0	0	0	0	0
	7405	Current Value	24,195	0	0	0	24,195	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7405 Total	Increment Value	24,195	0	0	0	24,195	0	0	0
	8201	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8201 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

160.04 GLENDORA - PROJECT # 1

Base Year: 1974 - 1975

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	12076	Current Value	1,921,143	0	0	1,163,615	757,528	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12076 Total	Increment Value	1,921,143	0	0	1,163,615	757,528	0	0	0
	12184	Current Value	2,689,452	0	0	211,244	2,478,208	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12184 Total	Increment Value	2,689,452	0	0	211,244	2,478,208	0	0	0
	12189	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12189 Total	Increment Value	0	0	0	0	0	0	0	0
	13342	Current Value	4,469,426	0	0	1,425,950	3,043,476	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13342 Total	Increment Value	4,469,426	0	0	1,425,950	3,043,476	0	0	0
	14353	Current Value	17,879	0	0	0	17,879	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14353 Total	Increment Value	17,879	0	0	0	17,879	0	0	0
	14494	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14494 Total	Increment Value	0	0	0	0	0	0	0	0
	15262	Current Value	6,181,304	0	0	3,483,280	2,698,024	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	15262 Total	Increment Value	6,181,304	0	0	3,483,280	2,698,024	0	0	0
160.04 PROJECT TOTAL		Current Value	48,717,576	0	0	19,496,294	29,221,282	0	0	0
		Base Value	2,263,920	0	0	506,660	1,757,260	0	0	0
Total		Increment Value	46,453,656	0	0	18,989,634	27,464,022	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

160.05 GLENDORA - R.P. # 2

Base Year: 1976 - 1977

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4121	Current Value	4,898,963	0	0	2,128,799	2,770,164	0	0	0
	Base Value	999,420	0	0	135,060	864,360	0	0	0
TRA 4121 Total	Increment Value	3,899,543	0	0	1,993,739	1,905,804	0	0	0
160.05 PROJECT TOTAL									
	Current Value	4,898,963	0	0	2,128,799	2,770,164	0	0	0
	Base Value	999,420	0	0	135,060	864,360	0	0	0
Total	Increment Value	3,899,543	0	0	1,993,739	1,905,804	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

160.07 GLENDORA - R.P. # 3

Base Year: 1976 - 1977

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	4053	Current Value	155,061	0	0	95,197	59,864	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4053 Total	Increment Value	155,061	0	0	95,197	59,864	0	0	0
	4054	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4054 Total	Increment Value	0	0	0	0	0	0	0	0
	4115	Current Value	300,117	0	0	150,653	149,464	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4115 Total	Increment Value	300,117	0	0	150,653	149,464	0	0	0
	4145	Current Value	540,601	0	0	334,720	205,881	0	0	0
		Base Value	832,800	0	0	350,980	481,820	0	0	0
TRA	4145 Total	Increment Value	-292,199	0	0	-16,260	-275,939	0	0	0
	4149	Current Value	1,313,924	0	0	287,628	1,026,296	0	0	0
		Base Value	219,720	0	0	210,140	9,580	0	0	0
TRA	4149 Total	Increment Value	1,094,204	0	0	77,488	1,016,716	0	0	0
	4172	Current Value	2,796,730	0	0	1,541,154	1,255,576	0	0	0
		Base Value	3,700	0	0	0	3,700	0	0	0
TRA	4172 Total	Increment Value	2,793,030	0	0	1,541,154	1,251,876	0	0	0
	4173	Current Value	27,202,780	0	0	13,981,252	13,234,128	0	0	12,600
		Base Value	2,940,640	0	0	531,640	2,409,000	0	0	0
TRA	4173 Total	Increment Value	24,262,140	0	0	13,449,612	10,825,128	0	0	12,600
	4174	Current Value	726,814	0	0	330,191	396,623	0	0	0
		Base Value	3,900,600	0	0	1,282,540	2,618,060	0	0	0
TRA	4174 Total	Increment Value	-3,173,786	0	0	-952,349	-2,221,437	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

160.07 GLENDORA - R.P. # 3

Base Year: 1976 - 1977

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	4175	Current Value	510,577	0	0	201,328	309,249	0	0	0
		Base Value	179,100	0	0	43,600	135,500	0	0	0
TRA	4175 Total	Increment Value	331,477	0	0	157,728	173,749	0	0	0
	4176	Current Value	2,697,463	0	0	1,145,699	1,551,764	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4176 Total	Increment Value	2,697,463	0	0	1,145,699	1,551,764	0	0	0
	4178	Current Value	0	0	0	0	0	0	0	0
		Base Value	90,960	0	0	62,600	28,360	0	0	0
TRA	4178 Total	Increment Value	-90,960	0	0	-62,600	-28,360	0	0	0
	12358	Current Value	478,561	0	0	211,876	266,685	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12358 Total	Increment Value	478,561	0	0	211,876	266,685	0	0	0
	12496	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12496 Total	Increment Value	0	0	0	0	0	0	0	0
160.07 PROJECT TOTAL										
		Current Value	36,722,628	0	0	18,279,698	18,455,530	0	0	12,600
		Base Value	8,167,520	0	0	2,481,500	5,686,020	0	0	0
	Total	Increment Value	28,555,108	0	0	15,798,198	12,769,510	0	0	12,600

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

160.09 GLENDORA - PROJECT # 1/76 ANX

Base Year: 1975 - 1976

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	2180	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2180 Total	Increment Value	0	0	0	0	0	0	0
	2184	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2184 Total	Increment Value	0	0	0	0	0	0	0
	2185	Current Value	101,698	0	8,634	93,064	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2185 Total	Increment Value	101,698	0	8,634	93,064	0	0	0
	2186	Current Value	0	0	0	0	0	0	0
		Base Value	7,280	0	0	7,280	0	0	0
TRA	2186 Total	Increment Value	-7,280	0	0	-7,280	0	0	0
	2187	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2187 Total	Increment Value	0	0	0	0	0	0	0
	2188	Current Value	12,000	0	2,000	10,000	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2188 Total	Increment Value	12,000	0	2,000	10,000	0	0	0
	3043	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3043 Total	Increment Value	0	0	0	0	0	0	0
	4122	Current Value	229,063	0	48,579	180,484	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4122 Total	Increment Value	229,063	0	48,579	180,484	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

160.09 GLENDORA - PROJECT # 1/76 ANX

Base Year: 1975 - 1976

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	4123	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4123 Total	Increment Value	0	0	0	0	0	0	0
	4124	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4124 Total	Increment Value	0	0	0	0	0	0	0
	4155	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4155 Total	Increment Value	0	0	0	0	0	0	0
	7255	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7255 Total	Increment Value	0	0	0	0	0	0	0
	7265	Current Value	12,314	0	0	0	12,314	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7265 Total	Increment Value	12,314	0	0	0	12,314	0	0
	7706	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7706 Total	Increment Value	0	0	0	0	0	0	0
	8798	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8798 Total	Increment Value	0	0	0	0	0	0	0
	8804	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8804 Total	Increment Value	0	0	0	0	0	0	0
	8805	Current Value	1,775,777	0	0	351,376	1,424,401	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8805 Total	Increment Value	1,775,777	0	0	351,376	1,424,401	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

160.09 GLENDORA - PROJECT # 1/76 ANX

Base Year: 1975 - 1976

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
160.09 PROJECT TOTAL								
Current Value	2,130,852	0	0	410,589	1,720,263	0	0	0
Base Value	7,280	0	0	0	7,280	0	0	0
Total Increment Value	2,123,572	0	0	410,589	1,712,983	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

160.11 GLENDORA - R.P. # 4

Base Year: 1982 - 1983

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

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

160.13 GLENDORA - R.P. # 5

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5130	Current Value	295,513	0	0	11,789	283,724	0	0	0
		Base Value	573,582	0	0	9,345	564,237	0	0	0
TRA	5130 Total	Increment Value	-278,069	0	0	2,444	-280,513	0	0	0
	5189	Current Value	288,212	0	0	44,440	243,772	0	0	0
		Base Value	497,514	0	0	191,241	306,273	0	0	0
TRA	5189 Total	Increment Value	-209,302	0	0	-146,801	-62,501	0	0	0
	12185	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12185 Total	Increment Value	0	0	0	0	0	0	0	0
	14187	Current Value	8,022,783	0	0	3,106,716	4,916,067	0	0	0
		Base Value	5,827,940	0	0	1,432,342	4,415,598	0	0	20,000
TRA	14187 Total	Increment Value	2,194,843	0	0	1,674,374	500,469	0	0	-20,000
	14188	Current Value	144,740	0	0	101,424	43,316	0	0	0
		Base Value	47,800	0	0	0	47,800	0	0	0
TRA	14188 Total	Increment Value	96,940	0	0	101,424	-4,484	0	0	0
	14189	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14189 Total	Increment Value	0	0	0	0	0	0	0	0
	14190	Current Value	116,739	0	0	2,000	114,739	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14190 Total	Increment Value	116,739	0	0	2,000	114,739	0	0	0
	14393	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14393 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

160.13 GLENDORA - R.P. # 5

Base Year: 2005 - 2006

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
160.13 PROJECT TOTAL								
Current Value	8,867,987	0	0	3,266,369	5,601,618	0	0	0
Base Value	6,946,836	0	0	1,632,928	5,333,908	0	0	20,000
Total Increment Value	1,921,151	0	0	1,633,441	267,710	0	0	-20,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

163.01 HAWAIIAN GARDENS - PROJECT # 1

Base Year: 1973 - 1974

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	2514	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2514 Total	Increment Value	0	0	0	0	0	0	0
	2518	Current Value	0	0	0	0	0	0	0
		Base Value	29,200	0	14,320	14,880	0	0	0
TRA	2518 Total	Increment Value	-29,200	0	-14,320	-14,880	0	0	0
	2519	Current Value	23,606	0	0	23,606	0	0	0
		Base Value	1,112,500	0	78,380	1,034,120	0	0	0
TRA	2519 Total	Increment Value	-1,088,894	0	-78,380	-1,010,514	0	0	0
	2520	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2520 Total	Increment Value	0	0	0	0	0	0	0
	2521	Current Value	5,510	0	0	5,510	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2521 Total	Increment Value	5,510	0	0	5,510	0	0	0
	2525	Current Value	20,224,513	0	6,403,573	13,820,940	0	0	0
		Base Value	3,932,500	0	733,820	3,198,680	0	0	0
TRA	2525 Total	Increment Value	16,292,013	0	5,669,753	10,622,260	0	0	0
163.01 PROJECT TOTAL		Current Value	20,253,629	0	6,403,573	13,850,056	0	0	0
		Base Value	5,074,200	0	826,520	4,247,680	0	0	0
Total		Increment Value	15,179,429	0	5,577,053	9,602,376	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
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164.03 HAWTHORNE - PLAZA

Base Year: 1969 - 1970

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4251	Current Value	2,229,617	0	0	948,931	1,280,686	0	0	0
	Base Value	433,964	0	26,812	0	407,152	0	0	0
TRA 4251 Total	Increment Value	1,795,653	0	-26,812	948,931	873,534	0	0	0
4256	Current Value	115,600	0	0	33,000	82,600	0	0	0
	Base Value	103,088	0	6,372	0	96,716	0	0	0
TRA 4256 Total	Increment Value	12,512	0	-6,372	33,000	-14,116	0	0	0
164.03 PROJECT TOTAL									
	Current Value	2,345,217	0	0	981,931	1,363,286	0	0	0
	Base Value	537,052	0	33,184	0	503,868	0	0	0
Total	Increment Value	1,808,165	0	-33,184	981,931	859,418	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

164.04 HAWTHORNE - RP# 2

Base Year: 1984 - 1985

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	72	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	72 Total	Increment Value	0	0	0	0	0	0	0
	131	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	131 Total	Increment Value	0	0	0	0	0	0	0
	132	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	132 Total	Increment Value	0	0	0	0	0	0	0
	133	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	133 Total	Increment Value	0	0	0	0	0	0	0
	134	Current Value	37,962	0	0	0	37,962	0	0
		Base Value	0	0	0	0	0	0	0
TRA	134 Total	Increment Value	37,962	0	0	0	37,962	0	0
	135	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	135 Total	Increment Value	0	0	0	0	0	0	0
	136	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	136 Total	Increment Value	0	0	0	0	0	0	0
	159	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	159 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

164.04 HAWTHORNE - RP# 2

Base Year: 1984 - 1985

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	160	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	160 Total	Increment Value	0	0	0	0	0	0	0
	582	Current Value	0	0	0	0	0	0	0
		Base Value	256,781	0	254,781	2,000	0	0	0
TRA	582 Total	Increment Value	-256,781	0	-254,781	-2,000	0	0	0
	4255	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4255 Total	Increment Value	0	0	0	0	0	0	0
	4257	Current Value	1,013,951	0	519,127	494,824	0	0	0
		Base Value	302,718	0	1,456	301,262	0	0	0
TRA	4257 Total	Increment Value	711,233	0	517,671	193,562	0	0	0
	4259	Current Value	12,078,978	0	5,806,511	6,272,467	0	0	0
		Base Value	9,853,706	0	5,276,298	4,583,762	0	0	6,354
TRA	4259 Total	Increment Value	2,225,272	0	530,213	1,688,705	0	0	-6,354
	4263	Current Value	61,762	0	9,874	51,888	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4263 Total	Increment Value	61,762	0	9,874	51,888	0	0	0
	4264	Current Value	7,622,731	0	3,040,351	4,582,380	0	0	0
		Base Value	8,799,213	0	3,679,720	5,130,893	0	5,700	5,700
TRA	4264 Total	Increment Value	-1,176,482	0	-639,369	-548,513	0	-5,700	-5,700
	4265	Current Value	48,447,516	0	3,910,740	4,177,647	40,359,129	0	0
		Base Value	4,116,581	0	1,479,715	2,636,866	0	0	0
TRA	4265 Total	Increment Value	44,330,935	0	2,431,025	1,540,781	40,359,129	0	0
	4285	Current Value	394,937	0	301,151	93,786	0	0	0
		Base Value	392,665	0	102,563	290,102	0	0	0
TRA	4285 Total	Increment Value	2,272	0	198,588	-196,316	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

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

Base Year: 1984 - 1985

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	4291	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4291 Total	Increment Value	0	0	0	0	0	0	0
	5144	Current Value	0	0	0	0	0	0	0
		Base Value	31,296	0	0	31,296	0	0	0
TRA	5144 Total	Increment Value	-31,296	0	0	-31,296	0	0	0
	5145	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5145 Total	Increment Value	0	0	0	0	0	0	0
	5150	Current Value	104,386	0	0	55,117	49,269	0	0
		Base Value	56,116	0	0	21,186	34,930	0	0
TRA	5150 Total	Increment Value	48,270	0	0	33,931	14,339	0	0
	5206	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5206 Total	Increment Value	0	0	0	0	0	0	0
	5207	Current Value	9,036,473	0	0	3,017,945	6,018,528	0	0
		Base Value	26,011,877	0	0	12,900,726	13,111,151	0	0
TRA	5207 Total	Increment Value	-16,975,404	0	0	-9,882,781	-7,092,623	0	0
	5208	Current Value	837,686	0	0	245,580	592,106	0	0
		Base Value	3,402,329	0	0	1,007,201	2,395,128	0	0
TRA	5208 Total	Increment Value	-2,564,643	0	0	-761,621	-1,803,022	0	0
	5219	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5219 Total	Increment Value	0	0	0	0	0	0	0
	5223	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5223 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

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

Base Year: 1984 - 1985

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5241	Current Value	855,146	0	0	617,087	238,059	0	0	0
		Base Value	810,493	0	0	213,291	597,202	0	0	0
TRA	5241 Total	Increment Value	44,653	0	0	403,796	-359,143	0	0	0
	9852	Current Value	0	0	0	0	0	0	0	0
		Base Value	543,028	0	0	543,028	0	0	0	0
TRA	9852 Total	Increment Value	-543,028	0	0	-543,028	0	0	0	0
	9853	Current Value	7,291,492	0	0	3,015,315	4,276,177	0	0	0
		Base Value	2,005,589	0	0	580,854	1,424,735	0	0	0
TRA	9853 Total	Increment Value	5,285,903	0	0	2,434,461	2,851,442	0	0	0
	9856	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9856 Total	Increment Value	0	0	0	0	0	0	0	0
	9891	Current Value	11,729,719	0	0	8,154,971	3,574,748	0	0	0
		Base Value	1,102,842	0	0	438,000	664,842	0	0	0
TRA	9891 Total	Increment Value	10,626,877	0	0	7,716,971	2,909,906	0	0	0
	9892	Current Value	424,489	0	0	113,070	311,419	0	0	0
		Base Value	146,674	0	0	28,762	117,912	0	0	0
TRA	9892 Total	Increment Value	277,815	0	0	84,308	193,507	0	0	0
	12507	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12507 Total	Increment Value	0	0	0	0	0	0	0	0
	12508	Current Value	590,615	0	0	13,454	577,161	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12508 Total	Increment Value	590,615	0	0	13,454	577,161	0	0	0
	12509	Current Value	3,048	0	0	0	3,048	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12509 Total	Increment Value	3,048	0	0	0	3,048	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

164.04 HAWTHORNE - RP# 2

Base Year: 1984 - 1985

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	12510	Current Value	8,226,947	0	0	2,535,038	5,691,909	0	0	0
		Base Value	15,699,315	0	0	6,917,145	8,782,170	0	0	0
TRA	12510 Total	Increment Value	-7,472,368	0	0	-4,382,107	-3,090,261	0	0	0
	12511	Current Value	816,430	0	0	330,000	486,430	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12511 Total	Increment Value	816,430	0	0	330,000	486,430	0	0	0
	13167	Current Value	2,202,928	0	0	1,093,178	1,109,750	0	0	0
		Base Value	2,119,103	0	0	910,572	1,208,531	0	0	0
TRA	13167 Total	Increment Value	83,825	0	0	182,606	-98,781	0	0	0
	13168	Current Value	1,668,881	0	0	1,014,617	654,264	0	0	0
		Base Value	31,407	0	0	0	31,407	0	0	0
TRA	13168 Total	Increment Value	1,637,474	0	0	1,014,617	622,857	0	0	0
	13169	Current Value	2,295,028	0	0	111,761	2,183,267	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13169 Total	Increment Value	2,295,028	0	0	111,761	2,183,267	0	0	0
	15281	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	15281 Total	Increment Value	0	0	0	0	0	0	0	0
164.04 PROJECT TOTAL										
		Current Value	115,741,105	0	0	33,904,887	41,477,089	40,359,129	0	0
		Base Value	75,681,733	0	0	34,386,594	41,312,893	0	5,700	12,054
	Total	Increment Value	40,059,372	0	0	-481,707	164,196	40,359,129	-5,700	-12,054

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

164.06 HAWTHORNE - RP#2 AMEND #3

Base Year: 2003 - 2004

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
13541	Current Value	1,384,164	0	0	0	1,384,164	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 13541 Total	Increment Value	1,384,164	0	0	0	1,384,164	0	0	0	
14680	Current Value	21,193	0	0	16,303	4,890	0	0	0	
	Base Value	58,510	0	0	33,338	25,172	0	0	0	
TRA 14680 Total	Increment Value	-37,317	0	0	-17,035	-20,282	0	0	0	
164.06 PROJECT TOTAL										
	Current Value	1,405,357	0	0	16,303	1,389,054	0	0	0	
	Base Value	58,510	0	0	33,338	25,172	0	0	0	
Total	Increment Value	1,346,847	0	0	-17,035	1,363,882	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

172.02 HUNTINGTON PARK - CBD

Base Year: 1971 - 1972

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
589	Current Value	12,819,336	0	0	5,156,243	7,663,093	0	0	0
	Base Value	10,022,940	0	0	1,518,380	8,504,560	0	0	0
TRA 589 Total	Increment Value	2,796,396	0	0	3,637,863	-841,467	0	0	0
172.02 PROJECT TOTAL									
	Current Value	12,819,336	0	0	5,156,243	7,663,093	0	0	0
	Base Value	10,022,940	0	0	1,518,380	8,504,560	0	0	0
Total	Increment Value	2,796,396	0	0	3,637,863	-841,467	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

172.03 HUNTINGTON PARK - INDUSTRIAL

Base Year: 1976 - 1977

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
590	Current Value	8,655,772	0	0	4,249,764	4,406,008	0	0	0
	Base Value	11,475,460	0	0	2,286,960	9,188,500	0	0	0
TRA 590 Total	Increment Value	-2,819,688	0	0	1,962,804	-4,782,492	0	0	0
591	Current Value	16,162,159	0	0	7,777,624	8,384,535	0	0	0
	Base Value	7,293,680	0	0	704,580	6,589,100	0	0	0
TRA 591 Total	Increment Value	8,868,479	0	0	7,073,044	1,795,435	0	0	0
5789	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5789 Total	Increment Value	0	0	0	0	0	0	0	0
172.03 PROJECT TOTAL									
	Current Value	24,817,931	0	0	12,027,388	12,790,543	0	0	0
	Base Value	18,769,140	0	0	2,991,540	15,777,600	0	0	0
Total	Increment Value	6,048,791	0	0	9,035,848	-2,987,057	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

172.04 HUNTINGTON PARK - NORTH

Base Year: 1979 - 1980

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	592	Current Value	188,964	0	0	0	188,964	0	0	0
		Base Value	17,871,200	0	0	4,316,760	13,554,440	0	0	0
TRA	592 Total	Increment Value	-17,682,236	0	0	-4,316,760	-13,365,476	0	0	0
	594	Current Value	54,282,662	0	0	20,422,695	33,859,967	0	0	0
		Base Value	4,606,532	0	0	1,281,512	3,325,020	0	0	0
TRA	594 Total	Increment Value	49,676,130	0	0	19,141,183	30,534,947	0	0	0
	1116	Current Value	3,085,113	0	0	1,384,631	1,700,482	0	0	0
		Base Value	511,560	0	0	22,500	489,060	0	0	0
TRA	1116 Total	Increment Value	2,573,553	0	0	1,362,131	1,211,422	0	0	0
	1117	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1117 Total	Increment Value	0	0	0	0	0	0	0	0
	14081	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14081 Total	Increment Value	0	0	0	0	0	0	0	0
172.04 PROJECT TOTAL										
		Current Value	57,556,739	0	0	21,807,326	35,749,413	0	0	0
		Base Value	22,989,292	0	0	5,620,772	17,368,520	0	0	0
	Total	Increment Value	34,567,447	0	0	16,186,554	18,380,893	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

172.05 HUNTINGTON PARK - SANTA FE

Base Year: 1984 - 1985

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
73	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 73 Total	Increment Value	0	0	0	0	0	0	0	0
595	Current Value	3,559,757	0	0	1,768,330	1,791,427	0	0	0
	Base Value	1,420,563	0	0	683,928	736,635	0	0	0
TRA 595 Total	Increment Value	2,139,194	0	0	1,084,402	1,054,792	0	0	0
172.05 PROJECT TOTAL									
	Current Value	3,559,757	0	0	1,768,330	1,791,427	0	0	0
	Base Value	1,420,563	0	0	683,928	736,635	0	0	0
Total	Increment Value	2,139,194	0	0	1,084,402	1,054,792	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

172.06 HUNTINGTON PARK - NEIGHBORHOOD

Base Year: 2002 - 2003

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13483	Current Value	15,031,994	0	0	6,749,449	8,282,545	0	0	0
	Base Value	15,580,173	0	0	6,316,595	9,267,578	0	0	4,000
TRA 13483 Total	Increment Value	-548,179	0	0	432,854	-985,033	0	0	-4,000
13528	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13528 Total	Increment Value	0	0	0	0	0	0	0	0
172.06 PROJECT TOTAL									
	Current Value	15,031,994	0	0	6,749,449	8,282,545	0	0	0
	Base Value	15,580,173	0	0	6,316,595	9,267,578	0	0	4,000
Total	Increment Value	-548,179	0	0	432,854	-985,033	0	0	-4,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

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

Base Year: 1971 - 1972

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	4343	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4343 Total	Increment Value	0	0	0	0	0	0	0
	4344	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4344 Total	Increment Value	0	0	0	0	0	0	0
	4345	Current Value	42,035,372	0	16,089,623	25,945,749	0	0	0
		Base Value	1,986,140	0	215,000	1,771,140	0	0	0
TRA	4345 Total	Increment Value	40,049,232	0	15,874,623	24,174,609	0	0	0
	4350	Current Value	13,801,990	0	6,697,949	7,104,041	0	0	0
		Base Value	8,685,540	0	1,709,700	6,975,840	0	0	0
TRA	4350 Total	Increment Value	5,116,450	0	4,988,249	128,201	0	0	0
	4352	Current Value	12,765,283	0	5,550,187	7,215,096	0	0	0
		Base Value	4,693,708	0	511,620	4,182,088	0	0	0
TRA	4352 Total	Increment Value	8,071,575	0	5,038,567	3,033,008	0	0	0
	4354	Current Value	0	0	0	0	0	0	0
		Base Value	57,502,248	0	8,429,900	49,072,348	0	0	0
TRA	4354 Total	Increment Value	-57,502,248	0	-8,429,900	-49,072,348	0	0	0
	4361	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4361 Total	Increment Value	0	0	0	0	0	0	0
	4362	Current Value	7,830,956	0	5,260,494	2,570,462	0	0	0
		Base Value	142,820	0	45,000	97,820	0	0	0
TRA	4362 Total	Increment Value	7,688,136	0	5,215,494	2,472,642	0	0	0

Community Redevelopment Agency Accounting System
Unsecured 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	Aircraft	HOX	PPX	
	4363	Current Value	413,551	0	0	167,329	246,222	0	0	0
		Base Value	7,680	0	0	0	7,680	0	0	0
TRA	4363 Total	Increment Value	405,871	0	0	167,329	238,542	0	0	0
	4364	Current Value	2,430,339	0	0	838,291	1,592,048	0	0	0
		Base Value	1,480,060	0	0	414,980	1,065,080	0	0	0
TRA	4364 Total	Increment Value	950,279	0	0	423,311	526,968	0	0	0
	4366	Current Value	0	0	0	0	0	0	0	0
		Base Value	755,716	0	0	125,040	630,676	0	0	0
TRA	4366 Total	Increment Value	-755,716	0	0	-125,040	-630,676	0	0	0
	4367	Current Value	8,707,684	0	0	2,673,950	6,033,734	0	0	0
		Base Value	417,520	0	0	358,680	58,840	0	0	0
TRA	4367 Total	Increment Value	8,290,164	0	0	2,315,270	5,974,894	0	0	0
	4370	Current Value	268,277	0	0	0	268,277	0	0	0
		Base Value	916,280	0	0	50,000	866,280	0	0	0
TRA	4370 Total	Increment Value	-648,003	0	0	-50,000	-598,003	0	0	0
	4384	Current Value	492,069	0	0	47,791	444,278	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4384 Total	Increment Value	492,069	0	0	47,791	444,278	0	0	0
	4386	Current Value	415,539	0	0	121,928	293,611	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4386 Total	Increment Value	415,539	0	0	121,928	293,611	0	0	0
	4391	Current Value	5,186,870	0	0	823,264	4,363,606	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4391 Total	Increment Value	5,186,870	0	0	823,264	4,363,606	0	0	0
	4396	Current Value	11,623,190	0	0	5,877,442	5,745,748	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4396 Total	Increment Value	11,623,190	0	0	5,877,442	5,745,748	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

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

Base Year: 1971 - 1972

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	4397	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4397 Total	Increment Value	0	0	0	0	0	0	0
	4398	Current Value	155,851,042	0	0	80,495,357	75,355,685	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4398 Total	Increment Value	155,851,042	0	0	80,495,357	75,355,685	0	0
	4399	Current Value	272,579	0	0	0	272,579	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4399 Total	Increment Value	272,579	0	0	0	272,579	0	0
	4441	Current Value	49,229,599	0	0	26,340,246	22,889,353	0	0
		Base Value	10,989,892	0	0	669,500	10,320,392	0	0
TRA	4441 Total	Increment Value	38,239,707	0	0	25,670,746	12,568,961	0	0
	8042	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8042 Total	Increment Value	0	0	0	0	0	0	0
	8043	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8043 Total	Increment Value	0	0	0	0	0	0	0
	8243	Current Value	407,053	0	0	0	407,053	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8243 Total	Increment Value	407,053	0	0	0	407,053	0	0
	8245	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8245 Total	Increment Value	0	0	0	0	0	0	0
	8248	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8248 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured 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	Aircraft	HOX	PPX	
	8253	Current Value	779,956	0	0	268,586	511,370	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8253 Total	Increment Value	779,956	0	0	268,586	511,370	0	0	0
	8256	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8256 Total	Increment Value	0	0	0	0	0	0	0	0
	8261	Current Value	4,712,405	0	0	2,048,682	2,663,723	0	0	0
		Base Value	36,660	0	0	0	36,660	0	0	0
TRA	8261 Total	Increment Value	4,675,745	0	0	2,048,682	2,627,063	0	0	0
	8263	Current Value	79,675,806	0	0	40,192,896	39,482,910	0	0	0
		Base Value	7,115,580	0	0	2,378,660	4,736,920	0	0	0
TRA	8263 Total	Increment Value	72,560,226	0	0	37,814,236	34,745,990	0	0	0
	8266	Current Value	0	0	0	0	0	0	0	0
		Base Value	28,060	0	0	0	28,060	0	0	0
TRA	8266 Total	Increment Value	-28,060	0	0	0	-28,060	0	0	0
	8267	Current Value	130,317,810	0	0	57,587,099	72,730,711	0	0	0
		Base Value	17,610,540	0	0	3,704,560	13,905,980	0	0	0
TRA	8267 Total	Increment Value	112,707,270	0	0	53,882,539	58,824,731	0	0	0
	8268	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8268 Total	Increment Value	0	0	0	0	0	0	0	0
	8269	Current Value	0	0	0	0	0	0	0	0
		Base Value	11,300	0	0	7,300	4,000	0	0	0
TRA	8269 Total	Increment Value	-11,300	0	0	-7,300	-4,000	0	0	0
	8270	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8270 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured 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	Aircraft	HOX	PPX
	8271	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8271 Total	Increment Value	0	0	0	0	0	0	0
	8272	Current Value	7,099,246	0	0	3,394,268	3,704,978	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8272 Total	Increment Value	7,099,246	0	0	3,394,268	3,704,978	0	0
	8275	Current Value	3,924,630	0	0	2,090,534	1,834,096	0	0
		Base Value	148,580	0	0	24,000	124,580	0	0
TRA	8275 Total	Increment Value	3,776,050	0	0	2,066,534	1,709,516	0	0
	8284	Current Value	2,619,985	0	0	1,242,607	1,377,378	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8284 Total	Increment Value	2,619,985	0	0	1,242,607	1,377,378	0	0
	8286	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8286 Total	Increment Value	0	0	0	0	0	0	0
	8302	Current Value	8,309,172	0	0	2,748,260	5,560,912	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8302 Total	Increment Value	8,309,172	0	0	2,748,260	5,560,912	0	0
	8309	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8309 Total	Increment Value	0	0	0	0	0	0	0
	8327	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8327 Total	Increment Value	0	0	0	0	0	0	0
	8349	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8349 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
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174.02 INDUSTRY - CIV.REC.IND'L # 1

Base Year: 1971 - 1972

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	8352	Current Value	0	0	0	0	0	0	0
		Base Value	800	800	0	0	0	0	0
TRA	8352 Total	Increment Value	-800	-800	0	0	0	0	0
	8353	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8353 Total	Increment Value	0	0	0	0	0	0	0
	8355	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8355 Total	Increment Value	0	0	0	0	0	0	0
	8406	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8406 Total	Increment Value	0	0	0	0	0	0	0
	11899	Current Value	997,517	0	0	65,519	931,998	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11899 Total	Increment Value	997,517	0	0	65,519	931,998	0	0
	12290	Current Value	9,034,155	0	0	4,043,542	4,990,613	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12290 Total	Increment Value	9,034,155	0	0	4,043,542	4,990,613	0	0
	12323	Current Value	1,833,059	0	0	41,443	1,791,616	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12323 Total	Increment Value	1,833,059	0	0	41,443	1,791,616	0	0
	12327	Current Value	1,722,334	0	0	217,722	1,504,612	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12327 Total	Increment Value	1,722,334	0	0	217,722	1,504,612	0	0
	12336	Current Value	8,810,074	0	0	3,661,299	5,148,775	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12336 Total	Increment Value	8,810,074	0	0	3,661,299	5,148,775	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

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

Base Year: 1971 - 1972

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	12498	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12498 Total	Increment Value	0	0	0	0	0	0	0
	12517	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12517 Total	Increment Value	0	0	0	0	0	0	0
	13842	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13842 Total	Increment Value	0	0	0	0	0	0	0
	13843	Current Value	434,995	0	260,292	174,703	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13843 Total	Increment Value	434,995	0	260,292	174,703	0	0	0
	14319	Current Value	1,049,466	0	207,736	841,730	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14319 Total	Increment Value	1,049,466	0	207,736	841,730	0	0	0
	14328	Current Value	39,303,697	0	23,770,183	15,533,514	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14328 Total	Increment Value	39,303,697	0	23,770,183	15,533,514	0	0	0
	14339	Current Value	4,894,647	0	945,240	3,949,407	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14339 Total	Increment Value	4,894,647	0	945,240	3,949,407	0	0	0
	14629	Current Value	171,519	0	0	171,519	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14629 Total	Increment Value	171,519	0	0	171,519	0	0	0
	14636	Current Value	89,635,550	0	47,660,330	41,975,220	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14636 Total	Increment Value	89,635,550	0	47,660,330	41,975,220	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

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

Base Year: 1971 - 1972

TRA		Net Value	Land	Improvement	Fixtures	Personal			HOX	PPX
						Property	Aircraft			
15295	Current Value	1,251,923	0	0	76,282	1,175,641	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15295 Total	Increment Value	1,251,923	0	0	76,282	1,175,641	0	0	0	
15296	Current Value	358,613	0	0	63,836	294,777	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15296 Total	Increment Value	358,613	0	0	63,836	294,777	0	0	0	
15297	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15297 Total	Increment Value	0	0	0	0	0	0	0	0	
174.02 PROJECT TOTAL										
	Current Value	708,667,952	0	0	341,570,207	367,097,745	0	0	0	
	Base Value	112,529,124	800	0	18,643,940	93,884,384	0	0	0	
Total	Increment Value	596,138,828	-800	0	322,926,267	273,213,361	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

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

Base Year: 1973 - 1974

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	4929	Current Value	303,097	0	0	48,358	254,739	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4929 Total	Increment Value	303,097	0	0	48,358	254,739	0	0	0
	4944	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4944 Total	Increment Value	0	0	0	0	0	0	0	0
	4947	Current Value	868,680	0	0	143,940	724,740	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4947 Total	Increment Value	868,680	0	0	143,940	724,740	0	0	0
	6047	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6047 Total	Increment Value	0	0	0	0	0	0	0	0
	6050	Current Value	135,128	0	0	5,488	129,640	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6050 Total	Increment Value	135,128	0	0	5,488	129,640	0	0	0
	7779	Current Value	0	0	0	0	0	0	0	0
		Base Value	650,440	0	0	179,660	470,780	0	0	0
TRA	7779 Total	Increment Value	-650,440	0	0	-179,660	-470,780	0	0	0
	7781	Current Value	46,071,603	0	0	13,343,802	32,727,801	0	0	0
		Base Value	1,419,680	0	0	329,000	1,090,680	0	0	0
TRA	7781 Total	Increment Value	44,651,923	0	0	13,014,802	31,637,121	0	0	0
	7783	Current Value	0	0	0	0	0	0	0	0
		Base Value	59,760	0	0	0	59,760	0	0	0
TRA	7783 Total	Increment Value	-59,760	0	0	0	-59,760	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

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

Base Year: 1973 - 1974

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	7880	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7880 Total	Increment Value	0	0	0	0	0	0	0
	7881	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7881 Total	Increment Value	0	0	0	0	0	0	0
	8039	Current Value	2,304,383	0	1,257,329	1,047,054	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8039 Total	Increment Value	2,304,383	0	1,257,329	1,047,054	0	0	0
	8041	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8041 Total	Increment Value	0	0	0	0	0	0	0
	8257	Current Value	426,914	0	124,536	302,378	0	0	0
		Base Value	800	0	0	800	0	0	0
TRA	8257 Total	Increment Value	426,114	0	124,536	301,578	0	0	0
	8258	Current Value	13,649,924	0	6,746,269	6,903,655	0	0	0
		Base Value	3,879,280	0	1,600,000	2,279,280	0	0	0
TRA	8258 Total	Increment Value	9,770,644	0	5,146,269	4,624,375	0	0	0
	8264	Current Value	766,322	0	144,329	621,993	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8264 Total	Increment Value	766,322	0	144,329	621,993	0	0	0
	9357	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9357 Total	Increment Value	0	0	0	0	0	0	0
	9404	Current Value	1,185,374	0	342,626	842,748	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9404 Total	Increment Value	1,185,374	0	342,626	842,748	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

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

Base Year: 1973 - 1974

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	9407	Current Value	9,336,090	0	0	3,489,210	5,846,880	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9407 Total	Increment Value	9,336,090	0	0	3,489,210	5,846,880	0	0	0
	9426	Current Value	575,629	0	0	121,689	453,940	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9426 Total	Increment Value	575,629	0	0	121,689	453,940	0	0	0
	9427	Current Value	3,942,565	0	0	2,425,546	1,517,019	0	0	0
		Base Value	1,003,880	0	0	292,540	711,340	0	0	0
TRA	9427 Total	Increment Value	2,938,685	0	0	2,133,006	805,679	0	0	0
	9428	Current Value	14,619,206	0	0	8,130,155	6,489,051	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9428 Total	Increment Value	14,619,206	0	0	8,130,155	6,489,051	0	0	0
	10215	Current Value	5,289,678	0	0	2,989,952	2,299,726	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	10215 Total	Increment Value	5,289,678	0	0	2,989,952	2,299,726	0	0	0
	11958	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11958 Total	Increment Value	0	0	0	0	0	0	0	0
	11959	Current Value	57,264,954	0	0	1,287,414	55,977,540	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11959 Total	Increment Value	57,264,954	0	0	1,287,414	55,977,540	0	0	0
	11960	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11960 Total	Increment Value	0	0	0	0	0	0	0	0
	11961	Current Value	2,130,809	0	0	188,765	1,942,044	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11961 Total	Increment Value	2,130,809	0	0	188,765	1,942,044	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

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

Base Year: 1973 - 1974

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	12346	Current Value	458,052	0	0	130,063	327,989	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12346 Total	Increment Value	458,052	0	0	130,063	327,989	0	0	0
	12355	Current Value	3,958,646	0	0	782,583	3,176,063	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12355 Total	Increment Value	3,958,646	0	0	782,583	3,176,063	0	0	0
	12415	Current Value	11,715,532	0	0	4,659,073	7,056,459	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12415 Total	Increment Value	11,715,532	0	0	4,659,073	7,056,459	0	0	0
	13204	Current Value	6,402,407	0	0	1,684,419	4,717,988	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13204 Total	Increment Value	6,402,407	0	0	1,684,419	4,717,988	0	0	0
	13851	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13851 Total	Increment Value	0	0	0	0	0	0	0	0
	13852	Current Value	172,122	0	0	45,638	126,484	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13852 Total	Increment Value	172,122	0	0	45,638	126,484	0	0	0
	14357	Current Value	16,013,223	0	0	9,618,228	6,394,995	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14357 Total	Increment Value	16,013,223	0	0	9,618,228	6,394,995	0	0	0
	15258	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	15258 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

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

Base Year: 1973 - 1974

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
174.03 PROJECT TOTAL								
Current Value	197,590,338	0	0	57,709,412	139,880,926	0	0	0
Base Value	7,013,840	0	0	2,401,200	4,612,640	0	0	0
Total Increment Value	190,576,498	0	0	55,308,212	135,268,286	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

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

Base Year: 1973 - 1974

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	2178	Current Value	1,002,777	0	0	317,338	685,439	0	0	0
		Base Value	8,986,340	0	0	2,939,040	6,047,300	0	0	0
TRA	2178 Total	Increment Value	-7,983,563	0	0	-2,621,702	-5,361,861	0	0	0
	4360	Current Value	92,537,759	0	0	24,832,880	67,704,879	0	0	0
		Base Value	12,317,620	0	0	1,837,220	10,480,400	0	0	0
TRA	4360 Total	Increment Value	80,220,139	0	0	22,995,660	57,224,479	0	0	0
	4369	Current Value	0	0	0	0	0	0	0	0
		Base Value	262,760	0	0	39,040	223,720	0	0	0
TRA	4369 Total	Increment Value	-262,760	0	0	-39,040	-223,720	0	0	0
	9611	Current Value	0	0	0	0	0	0	0	0
		Base Value	2,029,360	0	0	75,000	1,954,360	0	0	0
TRA	9611 Total	Increment Value	-2,029,360	0	0	-75,000	-1,954,360	0	0	0
	9615	Current Value	8,812,205	0	0	2,382,187	6,430,018	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9615 Total	Increment Value	8,812,205	0	0	2,382,187	6,430,018	0	0	0
	9616	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9616 Total	Increment Value	0	0	0	0	0	0	0	0
	9617	Current Value	2,619,762	0	0	45,771	2,573,991	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9617 Total	Increment Value	2,619,762	0	0	45,771	2,573,991	0	0	0
	9631	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9631 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

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

Base Year: 1973 - 1974

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	9632	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9632 Total	Increment Value	0	0	0	0	0	0	0
	9649	Current Value	5,607,685	0	0	3,514,623	2,093,062	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9649 Total	Increment Value	5,607,685	0	0	3,514,623	2,093,062	0	0
	9654	Current Value	29,931,696	0	0	7,428,249	22,503,447	0	0
		Base Value	11,581,220	0	0	2,516,520	9,064,700	0	0
TRA	9654 Total	Increment Value	18,350,476	0	0	4,911,729	13,438,747	0	0
	9655	Current Value	62,455	0	0	23,184	39,271	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9655 Total	Increment Value	62,455	0	0	23,184	39,271	0	0
	9658	Current Value	4,654,778	0	0	1,012,690	3,642,088	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9658 Total	Increment Value	4,654,778	0	0	1,012,690	3,642,088	0	0
	9662	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9662 Total	Increment Value	0	0	0	0	0	0	0
	12337	Current Value	219,277	0	0	117,534	101,743	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12337 Total	Increment Value	219,277	0	0	117,534	101,743	0	0
	12402	Current Value	3,044,267	0	0	472,512	2,571,755	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12402 Total	Increment Value	3,044,267	0	0	472,512	2,571,755	0	0
	12423	Current Value	502,004	0	0	217,896	284,108	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12423 Total	Increment Value	502,004	0	0	217,896	284,108	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

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

Base Year: 1973 - 1974

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
12433	Current Value	112,668	0	0	67,823	44,845	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12433 Total	Increment Value	112,668	0	0	67,823	44,845	0	0	0
12499	Current Value	468,942	0	0	113,000	355,942	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12499 Total	Increment Value	468,942	0	0	113,000	355,942	0	0	0
14259	Current Value	534,542	0	0	0	534,542	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14259 Total	Increment Value	534,542	0	0	0	534,542	0	0	0
174.04 PROJECT TOTAL									
	Current Value	150,110,817	0	0	40,545,687	109,565,130	0	0	0
	Base Value	35,177,300	0	0	7,406,820	27,770,480	0	0	0
Total	Increment Value	114,933,517	0	0	33,138,867	81,794,650	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	4353	Current Value	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	4353 Total	Increment Value	0	0	0	0	0	0	0	
	4359	Current Value	0	0	0	0	0	0	0	
		Base Value	34,800	0	0	34,800	0	0	0	
TRA	4359 Total	Increment Value	-34,800	0	0	-34,800	0	0	0	
	14737	Current Value	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	14737 Total	Increment Value	0	0	0	0	0	0	0	
	14738	Current Value	336,585	0	0	336,585	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	14738 Total	Increment Value	336,585	0	0	336,585	0	0	0	
	14740	Current Value	2,623,782	0	994,207	1,629,575	0	0	0	
		Base Value	9,501,988	0	6,229,686	3,272,302	0	0	0	
TRA	14740 Total	Increment Value	-6,878,206	0	-5,235,479	-1,642,727	0	0	0	
	14864	Current Value	180,093	0	36,777	143,316	0	0	0	
		Base Value	42,000	0	0	42,000	0	0	0	
TRA	14864 Total	Increment Value	138,093	0	36,777	101,316	0	0	0	
174.06 PROJECT TOTAL										
		Current Value	3,140,460	0	1,030,984	2,109,476	0	0	0	
		Base Value	9,578,788	0	6,229,686	3,349,102	0	0	0	
	Total	Increment Value	-6,438,328	0	-5,198,702	-1,239,626	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

176.02 INGLEWOOD - IN TOWN

Base Year: 1970 - 1971

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	4568	Current Value	7,068,648	0	0	2,615,540	4,453,108	0	0	0
		Base Value	6,673,040	0	0	1,284,460	5,388,580	0	0	0
TRA	4568 Total	Increment Value	395,608	0	0	1,331,080	-935,472	0	0	0
	4588	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4588 Total	Increment Value	0	0	0	0	0	0	0	0
176.02 PROJECT TOTAL										
		Current Value	7,068,648	0	0	2,615,540	4,453,108	0	0	0
		Base Value	6,673,040	0	0	1,284,460	5,388,580	0	0	0
	Total	Increment Value	395,608	0	0	1,331,080	-935,472	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

176.03 INGLEWOOD - LA CIENEGA

Base Year: 1970 - 1971

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4559	Current Value	61,491	0	0	0	61,491	0	0	0
	Base Value	25,188	0	0	1,416	23,772	0	0	0
TRA 4559 Total	Increment Value	36,303	0	0	-1,416	37,719	0	0	0
5230	Current Value	1,633,902	0	0	381,170	1,252,732	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5230 Total	Increment Value	1,633,902	0	0	381,170	1,252,732	0	0	0
176.03 PROJECT TOTAL									
	Current Value	1,695,393	0	0	381,170	1,314,223	0	0	0
	Base Value	25,188	0	0	1,416	23,772	0	0	0
Total	Increment Value	1,670,205	0	0	379,754	1,290,451	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

176.04 INGLEWOOD - NORTH IND'L

Base Year: 1972 - 1973

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	4566	Current Value	0	0	0	0	0	0	0
		Base Value	1,844,340	0	0	390,760	1,453,580	0	0
TRA	4566 Total	Increment Value	-1,844,340	0	0	-390,760	-1,453,580	0	0
	4571	Current Value	20,640,461	0	0	8,376,632	12,263,829	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4571 Total	Increment Value	20,640,461	0	0	8,376,632	12,263,829	0	0
	4576	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4576 Total	Increment Value	0	0	0	0	0	0	0
176.04 PROJECT TOTAL									
		Current Value	20,640,461	0	0	8,376,632	12,263,829	0	0
		Base Value	1,844,340	0	0	390,760	1,453,580	0	0
	Total	Increment Value	18,796,121	0	0	7,985,872	10,810,249	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

176.05 INGLEWOOD - MANCHESTER/PRAIRIE

Base Year: 1972 - 1973

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4561	Current Value	0	0	0	0	0	0	0	0
	Base Value	2,550,080	0	0	224,040	2,326,040	0	0	0
TRA 4561 Total	Increment Value	-2,550,080	0	0	-224,040	-2,326,040	0	0	0
4575	Current Value	22,309,077	0	0	14,699,161	7,609,916	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4575 Total	Increment Value	22,309,077	0	0	14,699,161	7,609,916	0	0	0
176.05 PROJECT TOTAL									
	Current Value	22,309,077	0	0	14,699,161	7,609,916	0	0	0
	Base Value	2,550,080	0	0	224,040	2,326,040	0	0	0
Total	Increment Value	19,758,997	0	0	14,475,121	5,283,876	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

176.06 INGLEWOOD - INGLEWOOD/CENTURY

Base Year: 1980 - 1981

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	4578	Current Value	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	4578 Total	Increment Value	0	0	0	0	0	0	0	
	4595	Current Value	1,765,497	0	367,099	1,398,398	0	0	0	
		Base Value	141,720	0	92,200	49,520	0	0	0	
TRA	4595 Total	Increment Value	1,623,777	0	274,899	1,348,878	0	0	0	
	4596	Current Value	18,918,873	0	7,449,354	11,469,519	0	0	0	
		Base Value	1,023,180	0	513,300	509,880	0	0	0	
TRA	4596 Total	Increment Value	17,895,693	0	6,936,054	10,959,639	0	0	0	
	5231	Current Value	1,973,969	0	750,896	1,223,073	0	0	0	
		Base Value	211,400	0	147,280	64,120	0	0	0	
TRA	5231 Total	Increment Value	1,762,569	0	603,616	1,158,953	0	0	0	
176.06 PROJECT TOTAL										
		Current Value	22,658,339	0	8,567,349	14,090,990	0	0	0	
		Base Value	1,376,300	0	752,780	623,520	0	0	0	
	Total	Increment Value	21,282,039	0	7,814,569	13,467,470	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

Base Year: 1976 - 1977

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	4560	Current Value	10,264,101	0	0	3,966,745	6,297,356	0	0	0
		Base Value	7,835,240	0	0	1,083,360	6,751,880	0	0	0
TRA	4560 Total	Increment Value	2,428,861	0	0	2,883,385	-454,524	0	0	0
	5232	Current Value	2,098	0	0	0	2,098	0	0	0
		Base Value	164,520	0	0	99,800	64,720	0	0	0
TRA	5232 Total	Increment Value	-162,422	0	0	-99,800	-62,622	0	0	0
176.07 PROJECT TOTAL										
		Current Value	10,266,199	0	0	3,966,745	6,299,454	0	0	0
		Base Value	7,999,760	0	0	1,183,160	6,816,600	0	0	0
	Total	Increment Value	2,266,439	0	0	2,783,585	-517,146	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

176.08 INGLEWOOD - IMPERIAL/PRAIRIE

Base Year: 1993 - 1994

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	4562	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4562 Total	Increment Value	0	0	0	0	0	0	0
	4563	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4563 Total	Increment Value	0	0	0	0	0	0	0
	4570	Current Value	304,932	0	288,413	16,519	0	0	0
		Base Value	193,173	0	168,938	24,235	0	0	0
TRA	4570 Total	Increment Value	111,759	0	119,475	-7,716	0	0	0
	11712	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11712 Total	Increment Value	0	0	0	0	0	0	0
	11713	Current Value	39,467	0	0	39,467	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11713 Total	Increment Value	39,467	0	0	39,467	0	0	0
	11714	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11714 Total	Increment Value	0	0	0	0	0	0	0
	11715	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11715 Total	Increment Value	0	0	0	0	0	0	0
	11716	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11716 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

176.08 INGLEWOOD - IMPERIAL/PRAIRIE

Base Year: 1993 - 1994

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	11717	Current Value	6,000	0	0	2,000	4,000	0	0	0
		Base Value	5,100	0	0	1,000	4,100	0	0	0
TRA	11717 Total	Increment Value	900	0	0	1,000	-100	0	0	0
	11926	Current Value	1,569,052	0	0	705,467	863,585	0	0	0
		Base Value	574,151	0	0	125,236	448,915	0	0	0
TRA	11926 Total	Increment Value	994,901	0	0	580,231	414,670	0	0	0
	11927	Current Value	3,138,714	0	0	1,625,562	1,513,152	0	0	0
		Base Value	1,992,262	0	0	1,157,618	834,644	0	0	0
TRA	11927 Total	Increment Value	1,146,452	0	0	467,944	678,508	0	0	0
	11928	Current Value	4,887,115	0	0	2,459,014	2,428,101	0	0	0
		Base Value	2,044,578	0	0	1,013,870	1,030,708	0	0	0
TRA	11928 Total	Increment Value	2,842,537	0	0	1,445,144	1,397,393	0	0	0
	11929	Current Value	171,852	0	0	27,909	143,943	0	0	0
		Base Value	286,014	0	0	148,189	137,825	0	0	0
TRA	11929 Total	Increment Value	-114,162	0	0	-120,280	6,118	0	0	0
	12049	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12049 Total	Increment Value	0	0	0	0	0	0	0	0
	12050	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12050 Total	Increment Value	0	0	0	0	0	0	0	0
	12051	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12051 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

176.08 INGLEWOOD - IMPERIAL/PRAIRIE

Base Year: 1993 - 1994

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
176.08 PROJECT TOTAL								
Current Value	10,117,132	0	0	5,108,365	5,008,767	0	0	0
Base Value	5,095,278	0	0	2,614,851	2,480,427	0	0	0
Total Increment Value	5,021,854	0	0	2,493,514	2,528,340	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

Base Year: 2001 - 2002

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13266	Current Value	4,059,969	0	0	2,146,484	1,913,485	0	0	0
	Base Value	4,832,905	0	0	1,415,157	3,417,748	0	0	0
TRA 13266 Total	Increment Value	-772,936	0	0	731,327	-1,504,263	0	0	0
13267	Current Value	44,716	0	0	10,150	34,566	0	0	0
	Base Value	460,929	0	0	7,000	453,929	0	0	0
TRA 13267 Total	Increment Value	-416,213	0	0	3,150	-419,363	0	0	0
176.09 PROJECT TOTAL									
	Current Value	4,104,685	0	0	2,156,634	1,948,051	0	0	0
	Base Value	5,293,834	0	0	1,422,157	3,871,677	0	0	0
Total	Increment Value	-1,189,149	0	0	734,477	-1,923,626	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

Base Year: 2001 - 2002

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	1470	Current Value	19,000	0	0	3,600	15,400	0	0	0
		Base Value	9,000	0	0	0	9,000	0	0	0
TRA	1470 Total	Increment Value	10,000	0	0	3,600	6,400	0	0	0
	1647	Current Value	157,292	0	0	37,000	120,292	0	0	0
		Base Value	89,211	0	0	27,500	61,711	0	0	0
TRA	1647 Total	Increment Value	68,081	0	0	9,500	58,581	0	0	0
	13268	Current Value	7,338,892	0	0	2,376,559	4,962,333	0	0	0
		Base Value	7,288,006	0	0	2,281,011	5,012,995	0	0	6,000
TRA	13268 Total	Increment Value	50,886	0	0	95,548	-50,662	0	0	-6,000
	13269	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13269 Total	Increment Value	0	0	0	0	0	0	0	0
	13270	Current Value	5,347,433	0	0	2,757,254	2,590,179	0	0	0
		Base Value	2,979,170	12,550	0	1,411,818	1,554,802	0	0	0
TRA	13270 Total	Increment Value	2,368,263	-12,550	0	1,345,436	1,035,377	0	0	0
	13271	Current Value	1,504,699	0	0	713,497	791,202	0	0	0
		Base Value	430,429	0	0	211,413	219,016	0	0	0
TRA	13271 Total	Increment Value	1,074,270	0	0	502,084	572,186	0	0	0
176.10 PROJECT TOTAL		Current Value	14,367,316	0	0	5,887,910	8,479,406	0	0	0
		Base Value	10,795,816	12,550	0	3,931,742	6,857,524	0	0	6,000
	Total	Increment Value	3,571,500	-12,550	0	1,956,168	1,621,882	0	0	-6,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

Base Year: 2001 - 2002

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	4586	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4586 Total	Increment Value	0	0	0	0	0	0	0
	4587	Current Value	0	0	0	0	0	0	0
		Base Value	516,484	0	162,080	354,404	0	0	0
TRA	4587 Total	Increment Value	-516,484	0	-162,080	-354,404	0	0	0
	4589	Current Value	74,843	0	16,500	58,343	0	0	0
		Base Value	64,635	0	5,953	58,682	0	0	0
TRA	4589 Total	Increment Value	10,208	0	10,547	-339	0	0	0
	13265	Current Value	12,528,950	0	5,014,010	7,514,940	0	0	0
		Base Value	30,322,575	0	11,206,349	19,116,226	0	0	0
TRA	13265 Total	Increment Value	-17,793,625	0	-6,192,339	-11,601,286	0	0	0
176.11 PROJECT TOTAL									
		Current Value	12,603,793	0	5,030,510	7,573,283	0	0	0
		Base Value	30,903,694	0	11,374,382	19,529,312	0	0	0
	Total	Increment Value	-18,299,901	0	-6,343,872	-11,956,029	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

Base Year: 2001 - 2002

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
13276	Current Value	162,866	0	0	62,826	100,040	0	0	0	
	Base Value	203,053	0	0	73,348	129,705	0	0	0	
TRA 13276 Total	Increment Value	-40,187	0	0	-10,522	-29,665	0	0	0	
176.12 PROJECT TOTAL										
	Current Value	162,866	0	0	62,826	100,040	0	0	0	
	Base Value	203,053	0	0	73,348	129,705	0	0	0	
Total	Increment Value	-40,187	0	0	-10,522	-29,665	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

177.02 IRWINDALE - PARQUE NORTE

Base Year: 1975 - 1976

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

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

177.04 IRWINDALE - INDUSTRIAL

Base Year: 1975 - 1976

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	2077	Current Value	40,348,745	0	0	23,031,869	17,316,876	0	0	0
		Base Value	5,410,820	0	64,300	1,953,420	3,393,100	0	0	0
TRA	2077 Total	Increment Value	34,937,925	0	-64,300	21,078,449	13,923,776	0	0	0
	2078	Current Value	21,087,916	0	0	13,040,457	8,047,459	0	0	0
		Base Value	1,065,940	0	0	25,100	1,040,840	0	0	0
TRA	2078 Total	Increment Value	20,021,976	0	0	13,015,357	7,006,619	0	0	0
	2079	Current Value	56,718,578	0	0	24,624,980	32,093,598	0	0	0
		Base Value	6,674,640	0	0	1,495,240	5,179,400	0	0	0
TRA	2079 Total	Increment Value	50,043,938	0	0	23,129,740	26,914,198	0	0	0
	2080	Current Value	0	0	0	0	0	0	0	0
		Base Value	31,220	0	0	0	31,220	0	0	0
TRA	2080 Total	Increment Value	-31,220	0	0	0	-31,220	0	0	0
	2081	Current Value	0	0	0	0	0	0	0	0
		Base Value	265,860	0	0	176,600	89,260	0	0	0
TRA	2081 Total	Increment Value	-265,860	0	0	-176,600	-89,260	0	0	0
	2107	Current Value	949,573	0	0	198,913	750,660	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2107 Total	Increment Value	949,573	0	0	198,913	750,660	0	0	0
	2114	Current Value	0	0	0	0	0	0	0	0
		Base Value	2,612,780	0	0	1,084,800	1,527,980	0	0	0
TRA	2114 Total	Increment Value	-2,612,780	0	0	-1,084,800	-1,527,980	0	0	0
	2115	Current Value	0	0	0	0	0	0	0	0
		Base Value	1,760,000	0	0	553,320	1,206,680	0	0	0
TRA	2115 Total	Increment Value	-1,760,000	0	0	-553,320	-1,206,680	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

177.04 IRWINDALE - INDUSTRIAL

Base Year: 1975 - 1976

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	2118	Current Value	58,382	0	0	0	58,382	0	0	0
		Base Value	1,962,680	0	0	469,540	1,493,140	0	0	0
TRA	2118 Total	Increment Value	-1,904,298	0	0	-469,540	-1,434,758	0	0	0
	2119	Current Value	9,065,347	0	0	2,716,453	6,348,894	0	0	0
		Base Value	58,280	0	0	0	58,280	0	0	0
TRA	2119 Total	Increment Value	9,007,067	0	0	2,716,453	6,290,614	0	0	0
	2121	Current Value	1,378,422	0	0	999,084	379,338	0	0	0
		Base Value	28,180	0	0	0	28,180	0	0	0
TRA	2121 Total	Increment Value	1,350,242	0	0	999,084	351,158	0	0	0
	2122	Current Value	0	0	0	0	0	0	0	0
		Base Value	3,005,584	0	0	1,181,480	1,824,104	0	0	0
TRA	2122 Total	Increment Value	-3,005,584	0	0	-1,181,480	-1,824,104	0	0	0
	3126	Current Value	741,543	0	0	271,580	469,963	0	0	0
		Base Value	4,514,720	0	0	2,947,300	1,567,420	0	0	0
TRA	3126 Total	Increment Value	-3,773,177	0	0	-2,675,720	-1,097,457	0	0	0
	3127	Current Value	61,528,195	0	0	26,285,448	35,242,747	0	0	0
		Base Value	76,880	0	0	100	76,780	0	0	0
TRA	3127 Total	Increment Value	61,451,315	0	0	26,285,348	35,165,967	0	0	0
	3155	Current Value	1,510,056	0	0	506,098	1,003,958	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3155 Total	Increment Value	1,510,056	0	0	506,098	1,003,958	0	0	0
	3169	Current Value	10,875,157	0	0	5,627,726	5,247,431	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3169 Total	Increment Value	10,875,157	0	0	5,627,726	5,247,431	0	0	0
	3179	Current Value	44,836,475	0	0	14,027,894	30,808,581	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3179 Total	Increment Value	44,836,475	0	0	14,027,894	30,808,581	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

177.04 IRWINDALE - INDUSTRIAL

Base Year: 1975 - 1976

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3220	Current Value	218,780	0	0	36,700	182,080	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3220 Total	Increment Value	218,780	0	0	36,700	182,080	0	0	0
	3311	Current Value	1,521,866	0	0	440,401	1,081,465	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3311 Total	Increment Value	1,521,866	0	0	440,401	1,081,465	0	0	0
	3312	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3312 Total	Increment Value	0	0	0	0	0	0	0	0
	3315	Current Value	768,391	0	0	84,134	684,257	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3315 Total	Increment Value	768,391	0	0	84,134	684,257	0	0	0
	3316	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3316 Total	Increment Value	0	0	0	0	0	0	0	0
	3382	Current Value	4,133,077	0	0	574,475	3,558,602	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3382 Total	Increment Value	4,133,077	0	0	574,475	3,558,602	0	0	0
	3383	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3383 Total	Increment Value	0	0	0	0	0	0	0	0
	3405	Current Value	3,964,132	0	0	2,627,528	1,336,604	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3405 Total	Increment Value	3,964,132	0	0	2,627,528	1,336,604	0	0	0
	3409	Current Value	364,596	0	0	167,921	196,675	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3409 Total	Increment Value	364,596	0	0	167,921	196,675	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

177.04 IRWINDALE - INDUSTRIAL

Base Year: 1975 - 1976

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3423	Current Value	287,690	0	0	87,478	200,212	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3423 Total	Increment Value	287,690	0	0	87,478	200,212	0	0	0
	3424	Current Value	19,315,663	0	0	5,534,853	13,780,810	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3424 Total	Increment Value	19,315,663	0	0	5,534,853	13,780,810	0	0	0
	3428	Current Value	2,319	0	0	0	2,319	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3428 Total	Increment Value	2,319	0	0	0	2,319	0	0	0
	3663	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3663 Total	Increment Value	0	0	0	0	0	0	0	0
	3664	Current Value	25,459,181	0	0	15,097,984	10,361,197	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3664 Total	Increment Value	25,459,181	0	0	15,097,984	10,361,197	0	0	0
	6283	Current Value	27,538,399	0	0	9,360,950	18,177,449	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6283 Total	Increment Value	27,538,399	0	0	9,360,950	18,177,449	0	0	0
177.04 PROJECT TOTAL		Current Value	332,672,483	0	0	145,342,926	187,329,557	0	0	0
		Base Value	27,467,584	0	64,300	9,886,900	17,516,384	0	0	0
	Total	Increment Value	305,204,899	0	-64,300	135,456,026	169,813,173	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

177.05 IRWINDALE - NORA FRAIJO

Base Year: 1974 - 1975

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

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

178.03 LA PUENTE - R. P. #1

Base Year: 2003 - 2004

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	4358	Current Value	0	0	0	0	0	0	0
		Base Value	36,000	0	0	11,000	32,000	0	7,000
TRA	4358 Total	Increment Value	-36,000	0	0	-11,000	-32,000	0	-7,000
	4417	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4417 Total	Increment Value	0	0	0	0	0	0	0
	4523	Current Value	42,000	0	0	20,000	22,000	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4523 Total	Increment Value	42,000	0	0	20,000	22,000	0	0
	9475	Current Value	610,951	0	0	228,158	382,793	0	0
		Base Value	1,349,392	0	0	200,740	1,148,652	0	0
TRA	9475 Total	Increment Value	-738,441	0	0	27,418	-765,859	0	0
	9476	Current Value	2,796,226	0	0	1,278,005	1,518,221	0	0
		Base Value	1,888,822	0	0	1,140,704	748,118	0	0
TRA	9476 Total	Increment Value	907,404	0	0	137,301	770,103	0	0
	11949	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11949 Total	Increment Value	0	0	0	0	0	0	0
	13633	Current Value	2,319,687	0	0	869,272	1,450,415	0	0
		Base Value	2,319,101	0	0	1,067,639	1,251,462	0	0
TRA	13633 Total	Increment Value	586	0	0	-198,367	198,953	0	0
	13634	Current Value	535,760	0	0	255,593	280,167	0	0
		Base Value	778,477	0	0	185,022	593,455	0	0
TRA	13634 Total	Increment Value	-242,717	0	0	70,571	-313,288	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

178.03 LA PUENTE - R. P. #1

Base Year: 2003 - 2004

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	13635	Current Value	0	0	0	0	0	0	0
		Base Value	852,195	0	0	312,489	539,706	0	0
TRA	13635 Total	Increment Value	-852,195	0	0	-312,489	-539,706	0	0
	13636	Current Value	52,348	0	0	22,358	29,990	0	0
		Base Value	119,711	0	0	63,644	56,067	0	0
TRA	13636 Total	Increment Value	-67,363	0	0	-41,286	-26,077	0	0
	13637	Current Value	3,019,791	0	0	1,191,689	1,828,102	0	0
		Base Value	3,579,459	0	0	1,556,216	2,023,243	0	0
TRA	13637 Total	Increment Value	-559,668	0	0	-364,527	-195,141	0	0
	13638	Current Value	5,803,695	0	0	2,815,699	2,987,996	0	0
		Base Value	5,486,612	0	0	1,714,647	3,771,965	0	0
TRA	13638 Total	Increment Value	317,083	0	0	1,101,052	-783,969	0	0
	13639	Current Value	995,996	0	0	320,152	675,844	0	0
		Base Value	785,249	0	0	311,921	473,328	0	0
TRA	13639 Total	Increment Value	210,747	0	0	8,231	202,516	0	0
	13640	Current Value	302,621	0	0	161,498	141,123	0	0
		Base Value	631,520	0	0	365,955	265,565	0	0
TRA	13640 Total	Increment Value	-328,899	0	0	-204,457	-124,442	0	0
	13742	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13742 Total	Increment Value	0	0	0	0	0	0	0
	13743	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13743 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

178.03 LA PUENTE - R. P. #1

Base Year: 2003 - 2004

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
178.03 PROJECT TOTAL								
Current Value	16,479,075	0	0	7,162,424	9,316,651	0	0	0
Base Value	17,826,538	0	0	6,929,977	10,903,561	0	0	7,000
Total Increment Value	-1,347,463	0	0	232,447	-1,586,910	0	0	-7,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

179.02 LAKEWOOD - TOWN CENTER

Base Year: 1972 - 1973

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	2265	Current Value	7,733,833	0	0	4,085,286	3,648,547	0	0	0
		Base Value	1,274,960	0	0	423,340	851,620	0	0	0
TRA	2265 Total	Increment Value	6,458,873	0	0	3,661,946	2,796,927	0	0	0
	5419	Current Value	0	0	0	0	0	0	0	0
		Base Value	123,980	0	0	36,300	87,680	0	0	0
TRA	5419 Total	Increment Value	-123,980	0	0	-36,300	-87,680	0	0	0
	5420	Current Value	61,276,506	0	0	31,988,170	29,288,336	0	0	0
		Base Value	20,420,180	0	0	3,955,140	16,465,040	0	0	0
TRA	5420 Total	Increment Value	40,856,326	0	0	28,033,030	12,823,296	0	0	0
179.02 PROJECT TOTAL		Current Value	69,010,339	0	0	36,073,456	32,936,883	0	0	0
		Base Value	21,819,120	0	0	4,414,780	17,404,340	0	0	0
Total		Increment Value	47,191,219	0	0	31,658,676	15,532,543	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

179.03 LAKEWOOD - R.P. # 2

Base Year: 1988 - 1989

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3744	Current Value	832,330	0	0	487,526	344,804	0	0	0
		Base Value	164,056	0	0	69,268	98,788	0	0	4,000
TRA	3744 Total	Increment Value	668,274	0	0	418,258	246,016	0	0	-4,000
	3745	Current Value	240,778	0	0	178,930	61,848	0	0	0
		Base Value	25,640	0	0	9,000	16,640	0	0	0
TRA	3745 Total	Increment Value	215,138	0	0	169,930	45,208	0	0	0
	3746	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3746 Total	Increment Value	0	0	0	0	0	0	0	0
	3747	Current Value	20,789,405	0	0	5,973,957	14,815,448	0	0	0
		Base Value	5,403,822	0	0	2,564,953	2,848,869	0	0	10,000
TRA	3747 Total	Increment Value	15,385,583	0	0	3,409,004	11,966,579	0	0	-10,000
	3748	Current Value	27,500	0	0	16,500	11,000	0	0	0
		Base Value	1,602,404	0	0	586,943	1,015,461	0	0	0
TRA	3748 Total	Increment Value	-1,574,904	0	0	-570,443	-1,004,461	0	0	0
	3751	Current Value	81,084	0	0	0	81,084	0	0	0
		Base Value	150,139	0	0	9,069	141,070	0	0	0
TRA	3751 Total	Increment Value	-69,055	0	0	-9,069	-59,986	0	0	0
	3753	Current Value	5,792,127	0	0	2,894,858	2,897,269	0	0	0
		Base Value	57,024	0	0	11,802	45,222	0	0	0
TRA	3753 Total	Increment Value	5,735,103	0	0	2,883,056	2,852,047	0	0	0
	3754	Current Value	507,402	0	0	192,563	314,839	0	0	0
		Base Value	86,021	0	0	32,593	53,428	0	0	0
TRA	3754 Total	Increment Value	421,381	0	0	159,970	261,411	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

179.03 LAKEWOOD - R.P. # 2

Base Year: 1988 - 1989

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
179.03 PROJECT TOTAL								
Current Value	28,270,626	0	0	9,744,334	18,526,292	0	0	0
Base Value	7,489,106	0	0	3,283,628	4,219,478	0	0	14,000
Total Increment Value	20,781,520	0	0	6,460,706	14,306,814	0	0	-14,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

179.04 LAKEWOOD - R.P. # 3

Base Year: 1997 - 1998

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	12177	Current Value	1,175,646	0	0	654,481	521,165	0	0	0
		Base Value	123,151	0	0	79,776	43,375	0	0	0
TRA	12177 Total	Increment Value	1,052,495	0	0	574,705	477,790	0	0	0
	12178	Current Value	2,717,977	0	0	1,643,843	1,074,134	0	0	0
		Base Value	1,870,221	0	0	1,049,107	821,114	0	0	0
TRA	12178 Total	Increment Value	847,756	0	0	594,736	253,020	0	0	0
	12179	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12179 Total	Increment Value	0	0	0	0	0	0	0	0
	12180	Current Value	2,132,679	0	0	1,354,392	778,287	0	0	0
		Base Value	383,604	0	0	127,723	255,881	0	0	0
TRA	12180 Total	Increment Value	1,749,075	0	0	1,226,669	522,406	0	0	0
	12181	Current Value	186,991	0	0	80,366	106,625	0	0	0
		Base Value	203,147	0	0	134,736	68,411	0	0	0
TRA	12181 Total	Increment Value	-16,156	0	0	-54,370	38,214	0	0	0
	12182	Current Value	17,457,743	0	0	8,440,660	9,017,083	0	0	0
		Base Value	23,639,450	0	0	14,615,366	9,097,284	0	0	73,200
TRA	12182 Total	Increment Value	-6,181,707	0	0	-6,174,706	-80,201	0	0	-73,200
	12183	Current Value	889,040	0	0	294,286	594,754	0	0	0
		Base Value	881,962	0	0	449,154	437,808	0	0	5,000
TRA	12183 Total	Increment Value	7,078	0	0	-154,868	156,946	0	0	-5,000
	12256	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12256 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

179.04 LAKEWOOD - R.P. # 3

Base Year: 1997 - 1998

TRA		Net Value	Land	Improvement	Fixtures	Personal			HOX	PPX
						Property	Aircraft			
12261	Current Value	0	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
TRA 12261 Total	Increment Value	0	0	0	0	0	0	0	0	0
12263	Current Value	0	0	0	0	0	0	0	0	0
	Base Value	64,474	0	0	3,360	61,114	0	0	0	0
TRA 12263 Total	Increment Value	-64,474	0	0	-3,360	-61,114	0	0	0	0
179.04 PROJECT TOTAL										
	Current Value	24,560,076	0	0	12,468,028	12,092,048	0	0	0	0
	Base Value	27,166,009	0	0	16,459,222	10,784,987	0	0	0	78,200
Total	Increment Value	-2,605,933	0	0	-3,991,194	1,307,061	0	0	0	-78,200

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

180.02 LA VERNE - CENTRAL

Base Year: 1978 - 1979

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5042	Current Value	80,746	0	0	0	80,746	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5042 Total	Increment Value	80,746	0	0	0	80,746	0	0	0
	5054	Current Value	1,046,035	0	0	476,784	569,251	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5054 Total	Increment Value	1,046,035	0	0	476,784	569,251	0	0	0
	5061	Current Value	1,053,831	0	0	470,104	583,727	0	0	0
		Base Value	133,080	0	0	38,400	94,680	0	0	0
TRA	5061 Total	Increment Value	920,751	0	0	431,704	489,047	0	0	0
	5140	Current Value	501,695	0	0	29,018	472,677	0	0	0
		Base Value	2,754,700	0	0	1,128,400	1,626,300	0	0	0
TRA	5140 Total	Increment Value	-2,253,005	0	0	-1,099,382	-1,153,623	0	0	0
	5141	Current Value	34,695,936	0	0	6,700,484	27,995,452	0	0	0
		Base Value	8,102,020	23,540	0	1,877,196	6,248,304	0	0	47,020
TRA	5141 Total	Increment Value	26,593,916	-23,540	0	4,823,288	21,747,148	0	0	-47,020
	5142	Current Value	2,759,224	0	0	1,298,121	1,461,103	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5142 Total	Increment Value	2,759,224	0	0	1,298,121	1,461,103	0	0	0
	6304	Current Value	58,300	0	0	24,200	34,100	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6304 Total	Increment Value	58,300	0	0	24,200	34,100	0	0	0
	9410	Current Value	3,098,074	0	0	1,355,065	1,743,009	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9410 Total	Increment Value	3,098,074	0	0	1,355,065	1,743,009	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

180.02 LA VERNE - CENTRAL

Base Year: 1978 - 1979

TRA		Net Value	Land	Improvement	Fixtures	Personal		HOX	PPX
						Property	Aircraft		
10268	Current Value	27,732	0	0	10,831	16,901	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10268 Total	Increment Value	27,732	0	0	10,831	16,901	0	0	0
11078	Current Value	9,155,288	0	0	2,948,675	6,206,613	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11078 Total	Increment Value	9,155,288	0	0	2,948,675	6,206,613	0	0	0
180.02 PROJECT TOTAL									
	Current Value	52,476,861	0	0	13,313,282	39,163,579	0	0	0
	Base Value	10,989,800	23,540	0	3,043,996	7,969,284	0	0	47,020
Total	Increment Value	41,487,061	-23,540	0	10,269,286	31,194,295	0	0	-47,020

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

180.03 LA VERNE - CENTRAL/83 ANNEX

Base Year: 1981 - 1982

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	5023	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5023 Total	Increment Value	0	0	0	0	0	0	0
	5258	Current Value	1,192,829	0	753,204	439,625	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5258 Total	Increment Value	1,192,829	0	753,204	439,625	0	0	0
	5282	Current Value	259,007	0	18,000	241,007	0	0	0
		Base Value	46,096	0	21,285	24,811	0	0	0
TRA	5282 Total	Increment Value	212,911	0	-3,285	216,196	0	0	0
	5283	Current Value	9,109,597	0	3,458,924	5,650,673	0	0	0
		Base Value	636,762	0	227,884	408,878	0	0	0
TRA	5283 Total	Increment Value	8,472,835	0	3,231,040	5,241,795	0	0	0
	5284	Current Value	0	0	0	0	0	0	0
		Base Value	18,744	0	15,638	3,106	0	0	0
TRA	5284 Total	Increment Value	-18,744	0	-15,638	-3,106	0	0	0
	5285	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5285 Total	Increment Value	0	0	0	0	0	0	0
	13222	Current Value	973,092	0	404,499	568,593	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13222 Total	Increment Value	973,092	0	404,499	568,593	0	0	0
180.03 PROJECT TOTAL		Current Value	11,534,525	0	4,634,627	6,899,898	0	0	0
		Base Value	701,602	0	264,807	436,795	0	0	0
Total		Increment Value	10,832,923	0	4,369,820	6,463,103	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

Base Year: 1993 - 1994

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	4044	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4044 Total	Increment Value	0	0	0	0	0	0	0
	5247	Current Value	535,563	0	239,564	295,999	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5247 Total	Increment Value	535,563	0	239,564	295,999	0	0	0
	5261	Current Value	711,463	0	274,086	437,377	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5261 Total	Increment Value	711,463	0	274,086	437,377	0	0	0
	6300	Current Value	721,842	0	319,363	402,479	0	0	0
		Base Value	209,130	0	104,618	104,512	0	0	0
TRA	6300 Total	Increment Value	512,712	0	214,745	297,967	0	0	0
	8596	Current Value	1,729,512	0	873,994	855,518	0	0	0
		Base Value	1,987,177	0	1,138,293	848,884	0	0	0
TRA	8596 Total	Increment Value	-257,665	0	-264,299	6,634	0	0	0
	8602	Current Value	8,722,858	0	3,892,458	4,830,400	0	0	0
		Base Value	3,593,504	0	855,044	2,738,460	0	0	0
TRA	8602 Total	Increment Value	5,129,354	0	3,037,414	2,091,940	0	0	0
	8615	Current Value	1,227,285	0	557,693	669,592	0	0	0
		Base Value	714,435	0	441,751	272,684	0	0	0
TRA	8615 Total	Increment Value	512,850	0	115,942	396,908	0	0	0
	8616	Current Value	25,500	0	0	25,500	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8616 Total	Increment Value	25,500	0	0	25,500	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

Base Year: 1993 - 1994

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8617	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8617 Total	Increment Value	0	0	0	0	0	0	0	0
12615	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12615 Total	Increment Value	0	0	0	0	0	0	0	0
13223	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13223 Total	Increment Value	0	0	0	0	0	0	0	0
180.04 PROJECT TOTAL									
	Current Value	13,674,023	0	0	6,157,158	7,516,865	0	0	0
	Base Value	6,504,246	0	0	2,539,706	3,964,540	0	0	0
Total	Increment Value	7,169,777	0	0	3,617,452	3,552,325	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

181.02 LAWDALE - ECONOMIC R.P.

Base Year: 1998 - 1999

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
12708	Current Value	28,505	0	0	2,828	25,677	0	0	0
	Base Value	14,841	0	0	2,828	12,013	0	0	0
TRA 12708 Total	Increment Value	13,664	0	0	0	13,664	0	0	0
12709	Current Value	417,213	0	0	34,459	382,754	0	0	0
	Base Value	136,693	0	0	33,225	103,468	0	0	0
TRA 12709 Total	Increment Value	280,520	0	0	1,234	279,286	0	0	0
12710	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12710 Total	Increment Value	0	0	0	0	0	0	0	0
12711	Current Value	30,014,901	0	0	14,423,963	15,590,938	0	0	0
	Base Value	19,414,941	0	0	6,612,915	12,878,226	0	0	76,200
TRA 12711 Total	Increment Value	10,599,960	0	0	7,811,048	2,712,712	0	0	-76,200
181.02 PROJECT TOTAL									
	Current Value	30,460,619	0	0	14,461,250	15,999,369	0	0	0
	Base Value	19,566,475	0	0	6,648,968	12,993,707	0	0	76,200
Total	Increment Value	10,894,144	0	0	7,812,282	3,005,662	0	0	-76,200

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

182.02 LA MIRADA - IND'L COMMERCIAL

Base Year: 1973 - 1974

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	2526	Current Value	2,955,191	0	0	145,435	2,809,756	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2526 Total	Increment Value	2,955,191	0	0	145,435	2,809,756	0	0	0
	2576	Current Value	2,375,152	0	0	692,331	1,682,821	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2576 Total	Increment Value	2,375,152	0	0	692,331	1,682,821	0	0	0
	2577	Current Value	4,240,102	0	0	1,181,056	3,059,046	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2577 Total	Increment Value	4,240,102	0	0	1,181,056	3,059,046	0	0	0
	2592	Current Value	2,710,696	0	0	905,359	1,805,337	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2592 Total	Increment Value	2,710,696	0	0	905,359	1,805,337	0	0	0
	2594	Current Value	665,814	0	0	127,421	538,393	0	0	0
		Base Value	28,300	0	0	8,500	19,800	0	0	0
TRA	2594 Total	Increment Value	637,514	0	0	118,921	518,593	0	0	0
	2595	Current Value	1,192,958	0	0	700,614	492,344	0	0	0
		Base Value	1,583,260	0	0	353,360	1,229,900	0	0	0
TRA	2595 Total	Increment Value	-390,302	0	0	347,254	-737,556	0	0	0
	2599	Current Value	0	0	0	0	0	0	0	0
		Base Value	83,540	0	0	29,760	53,780	0	0	0
TRA	2599 Total	Increment Value	-83,540	0	0	-29,760	-53,780	0	0	0
	2612	Current Value	237,508	0	0	39,033	198,475	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2612 Total	Increment Value	237,508	0	0	39,033	198,475	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

182.02 LA MIRADA - IND'L COMMERCIAL

Base Year: 1973 - 1974

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6883	Current Value	0	0	0	0	0	0	0	0
	Base Value	4,435,080	0	0	957,460	3,477,620	0	0	0
TRA 6883 Total	Increment Value	-4,435,080	0	0	-957,460	-3,477,620	0	0	0
6895	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6895 Total	Increment Value	0	0	0	0	0	0	0	0
6906	Current Value	20,588,317	0	0	9,284,382	11,303,935	0	0	0
	Base Value	98,080	0	0	0	98,080	0	0	0
TRA 6906 Total	Increment Value	20,490,237	0	0	9,284,382	11,205,855	0	0	0
6913	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6913 Total	Increment Value	0	0	0	0	0	0	0	0
6914	Current Value	25,942,299	0	0	12,120,952	13,821,347	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6914 Total	Increment Value	25,942,299	0	0	12,120,952	13,821,347	0	0	0
182.02 PROJECT TOTAL									
	Current Value	60,908,037	0	0	25,196,583	35,711,454	0	0	0
	Base Value	6,228,260	0	0	1,349,080	4,879,180	0	0	0
Total	Increment Value	54,679,777	0	0	23,847,503	30,832,274	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

182.03 LA MIRADA - VALLEY VIEW

Base Year: 1974 - 1975

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2528	Current Value	2,871,915	0	0	681,357	2,190,558	0	0	0
	Base Value	185,800	0	0	84,520	101,280	0	0	0
TRA 2528 Total	Increment Value	2,686,115	0	0	596,837	2,089,278	0	0	0
182.03 PROJECT TOTAL									
	Current Value	2,871,915	0	0	681,357	2,190,558	0	0	0
	Base Value	185,800	0	0	84,520	101,280	0	0	0
Total	Increment Value	2,686,115	0	0	596,837	2,089,278	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

182.04 LA MIRADA - BCH BLVD

Base Year: 1976 - 1977

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	6759	Current Value	0	0	0	0	0	0	0
		Base Value	69,440	0	0	32,020	37,420	0	0
TRA	6759 Total	Increment Value	-69,440	0	0	-32,020	-37,420	0	0
	6866	Current Value	41,421	0	0	41,421	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6866 Total	Increment Value	41,421	0	0	41,421	0	0	0
	6877	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6877 Total	Increment Value	0	0	0	0	0	0	0
	6886	Current Value	477,199	0	0	216,508	260,691	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6886 Total	Increment Value	477,199	0	0	216,508	260,691	0	0
	6889	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6889 Total	Increment Value	0	0	0	0	0	0	0
	6890	Current Value	659,101	0	0	178,218	480,883	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6890 Total	Increment Value	659,101	0	0	178,218	480,883	0	0
	6891	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6891 Total	Increment Value	0	0	0	0	0	0	0
	6892	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6892 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

182.04 LA MIRADA - BCH BLVD

Base Year: 1976 - 1977

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	6893	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6893 Total	Increment Value	0	0	0	0	0	0	0
	6896	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6896 Total	Increment Value	0	0	0	0	0	0	0
	6898	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6898 Total	Increment Value	0	0	0	0	0	0	0
	6899	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6899 Total	Increment Value	0	0	0	0	0	0	0
	6916	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6916 Total	Increment Value	0	0	0	0	0	0	0
	11460	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11460 Total	Increment Value	0	0	0	0	0	0	0
	11501	Current Value	26,468	0	0	0	26,468	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11501 Total	Increment Value	26,468	0	0	0	26,468	0	0
	11503	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11503 Total	Increment Value	0	0	0	0	0	0	0
	12404	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12404 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

182.04 LA MIRADA - BCH BLVD

Base Year: 1976 - 1977

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	12527	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12527 Total	Increment Value	0	0	0	0	0	0	0
	12528	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12528 Total	Increment Value	0	0	0	0	0	0	0
	13039	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13039 Total	Increment Value	0	0	0	0	0	0	0
	13057	Current Value	59,409	0	0	59,409	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13057 Total	Increment Value	59,409	0	0	59,409	0	0	0
	13340	Current Value	6,012	0	0	6,012	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13340 Total	Increment Value	6,012	0	0	6,012	0	0	0
	13514	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13514 Total	Increment Value	0	0	0	0	0	0	0
	13684	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13684 Total	Increment Value	0	0	0	0	0	0	0
	14336	Current Value	777,076	0	483,854	293,222	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14336 Total	Increment Value	777,076	0	483,854	293,222	0	0	0
	15266	Current Value	13,750	0	0	13,750	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15266 Total	Increment Value	13,750	0	0	13,750	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

182.04 LA MIRADA - BCH BLVD

Base Year: 1976 - 1977

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
182.04 PROJECT TOTAL								
Current Value	2,060,436	0	0	920,001	1,140,435	0	0	0
Base Value	69,440	0	0	32,020	37,420	0	0	0
Total Increment Value	1,990,996	0	0	887,981	1,103,015	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

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

Base Year: 1987 - 1988

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	1759	Current Value	981,427	0	0	437,959	543,468	0	0	0
		Base Value	546,083	0	0	311,968	234,115	0	0	0
TRA	1759 Total	Increment Value	435,344	0	0	125,991	309,353	0	0	0
	1760	Current Value	42,048,976	0	0	19,279,243	22,769,733	0	0	0
		Base Value	15,015,173	0	0	6,424,712	8,590,461	0	0	0
TRA	1760 Total	Increment Value	27,033,803	0	0	12,854,531	14,179,272	0	0	0
	1761	Current Value	465,038	0	0	191,960	273,078	0	0	0
		Base Value	3,816,008	0	0	1,125,947	2,690,061	0	0	0
TRA	1761 Total	Increment Value	-3,350,970	0	0	-933,987	-2,416,983	0	0	0
	1762	Current Value	1,374,596	0	0	1,019,950	354,646	0	0	0
		Base Value	661,056	0	0	356,804	304,252	0	0	0
TRA	1762 Total	Increment Value	713,540	0	0	663,146	50,394	0	0	0
	1763	Current Value	233,570	0	0	39,769	193,801	0	0	0
		Base Value	35,535	0	0	31,535	4,000	0	0	0
TRA	1763 Total	Increment Value	198,035	0	0	8,234	189,801	0	0	0
	1764	Current Value	1,947,306	0	0	1,169,256	778,050	0	0	0
		Base Value	64,427	0	0	42,939	21,488	0	0	0
TRA	1764 Total	Increment Value	1,882,879	0	0	1,126,317	756,562	0	0	0
	1765	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1765 Total	Increment Value	0	0	0	0	0	0	0	0
	1766	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1766 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

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

Base Year: 1987 - 1988

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	1767	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1767 Total	Increment Value	0	0	0	0	0	0	0
	1768	Current Value	2,246,380	0	0	1,377,913	868,467	0	0
		Base Value	512,272	0	0	79,697	432,575	0	0
TRA	1768 Total	Increment Value	1,734,108	0	0	1,298,216	435,892	0	0
	1769	Current Value	91,218	0	0	55,704	35,514	0	0
		Base Value	204,860	0	0	156,336	48,524	0	0
TRA	1769 Total	Increment Value	-113,642	0	0	-100,632	-13,010	0	0
	2509	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2509 Total	Increment Value	0	0	0	0	0	0	0
	2591	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2591 Total	Increment Value	0	0	0	0	0	0	0
	2593	Current Value	4,927,728	0	0	1,755,062	3,172,666	0	0
		Base Value	781,384	0	0	147,197	634,187	0	0
TRA	2593 Total	Increment Value	4,146,344	0	0	1,607,865	2,538,479	0	0
	2596	Current Value	5,000	0	0	0	5,000	0	0
		Base Value	21,500	0	0	4,400	17,100	0	0
TRA	2596 Total	Increment Value	-16,500	0	0	-4,400	-12,100	0	0
	2597	Current Value	49,602,991	0	0	19,907,589	29,695,402	0	0
		Base Value	26,158,341	0	0	11,467,511	14,690,830	0	0
TRA	2597 Total	Increment Value	23,444,650	0	0	8,440,078	15,004,572	0	0
	2598	Current Value	25,648,001	0	0	5,491,180	20,156,821	0	0
		Base Value	26,569,499	0	0	11,776,612	14,792,887	0	0
TRA	2598 Total	Increment Value	-921,498	0	0	-6,285,432	5,363,934	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

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

Base Year: 1987 - 1988

TRA		Net Value	Land	Improvement	Fixtures	Personal			HOX	PPX
						Property	Aircraft			
6007	Current Value	435,987	0	0	180,509	255,478	0	0	0	
	Base Value	371,724	0	0	184,953	186,771	0	0	0	
TRA 6007 Total	Increment Value	64,263	0	0	-4,444	68,707	0	0	0	
6887	Current Value	17,189,979	0	0	14,243,976	2,946,003	0	0	0	
	Base Value	322,873	0	0	151,310	171,563	0	0	0	
TRA 6887 Total	Increment Value	16,867,106	0	0	14,092,666	2,774,440	0	0	0	
182.05 PROJECT TOTAL										
	Current Value	147,198,197	0	0	65,150,070	82,048,127	0	0	0	
	Base Value	75,080,735	0	0	32,261,921	42,818,814	0	0	0	
Total	Increment Value	72,117,462	0	0	32,888,149	39,229,313	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

182.06 LA MIRADA - RP #4

Base Year: 2002 - 2003

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	13474	Current Value	276,317	0	0	245,134	31,183	0	0	0
		Base Value	361,888	0	0	297,988	63,900	0	0	0
TRA	13474 Total	Increment Value	-85,571	0	0	-52,854	-32,717	0	0	0
	13475	Current Value	207,626	0	0	8,995	198,631	0	0	0
		Base Value	7,516	0	0	0	7,516	0	0	0
TRA	13475 Total	Increment Value	200,110	0	0	8,995	191,115	0	0	0
	13476	Current Value	2,326,696	0	0	778,846	1,547,850	0	0	0
		Base Value	1,821,569	0	0	633,054	1,188,515	0	0	0
TRA	13476 Total	Increment Value	505,127	0	0	145,792	359,335	0	0	0
	13477	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13477 Total	Increment Value	0	0	0	0	0	0	0	0
	13478	Current Value	960,736	0	0	656,614	304,122	0	0	0
		Base Value	535,592	0	0	155,616	379,976	0	0	0
TRA	13478 Total	Increment Value	425,144	0	0	500,998	-75,854	0	0	0
	13479	Current Value	561,437	0	0	125,624	435,813	0	0	0
		Base Value	106,486	0	0	0	106,486	0	0	0
TRA	13479 Total	Increment Value	454,951	0	0	125,624	329,327	0	0	0
	13480	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13480 Total	Increment Value	0	0	0	0	0	0	0	0
	13536	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13536 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

182.06 LA MIRADA - RP #4

Base Year: 2002 - 2003

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13537	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13537 Total	Increment Value	0	0	0	0	0	0	0	0
14510	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14510 Total	Increment Value	0	0	0	0	0	0	0	0
182.06 PROJECT TOTAL									
	Current Value	4,332,812	0	0	1,815,213	2,517,599	0	0	0
	Base Value	2,833,051	0	0	1,086,658	1,746,393	0	0	0
Total	Increment Value	1,499,761	0	0	728,555	771,206	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

184.02 LONG BEACH - WEST BEACH

Base Year: 1963 - 1964

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5509	Current Value	30,021,439	0	0	10,452,984	19,568,455	0	0	0
	Base Value	461,680	19,960	0	223,840	219,000	0	0	1,120
TRA 5509 Total	Increment Value	29,559,759	-19,960	0	10,229,144	19,349,455	0	0	-1,120
5510	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5510 Total	Increment Value	0	0	0	0	0	0	0	0
184.02 PROJECT TOTAL									
	Current Value	30,021,439	0	0	10,452,984	19,568,455	0	0	0
	Base Value	461,680	19,960	0	223,840	219,000	0	0	1,120
Total	Increment Value	29,559,759	-19,960	0	10,229,144	19,349,455	0	0	-1,120

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

184.03 LONG BEACH - POLY HIGH

Base Year: 1972 - 1973

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5523	Current Value	2,053,926	0	0	827,440	1,226,486	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5523 Total	Increment Value	2,053,926	0	0	827,440	1,226,486	0	0	0
5570	Current Value	0	0	0	0	0	0	0	0
	Base Value	260,220	0	0	78,260	181,960	0	0	0
TRA 5570 Total	Increment Value	-260,220	0	0	-78,260	-181,960	0	0	0
184.03 PROJECT TOTAL									
	Current Value	2,053,926	0	0	827,440	1,226,486	0	0	0
	Base Value	260,220	0	0	78,260	181,960	0	0	0
Total	Increment Value	1,793,706	0	0	749,180	1,044,526	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

184.04 LONG BEACH - DOWNTOWN

Base Year: 1974 - 1975

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5536	Current Value	102,701,283	0	0	6,204,193	96,733,690	0	236,600	0
		Base Value	18,203,752	0	0	3,257,280	14,946,472	0	0	0
TRA	5536 Total	Increment Value	84,497,531	0	0	2,946,913	81,787,218	0	236,600	0
	5542	Current Value	112,676,858	0	0	27,847,356	94,812,301	0	5,600	9,977,199
		Base Value	5,180,868	0	0	2,397,980	2,782,888	0	0	0
TRA	5542 Total	Increment Value	107,495,990	0	0	25,449,376	92,029,413	0	5,600	9,977,199
	5543	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5543 Total	Increment Value	0	0	0	0	0	0	0	0
	5544	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5544 Total	Increment Value	0	0	0	0	0	0	0	0
184.04 PROJECT TOTAL										
		Current Value	215,378,141	0	0	34,051,549	191,545,991	0	242,200	9,977,199
		Base Value	23,384,620	0	0	5,655,260	17,729,360	0	0	0
	Total	Increment Value	191,993,521	0	0	28,396,289	173,816,631	0	242,200	9,977,199

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

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

Base Year: 1974 - 1975

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	426	Current Value	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	426 Total	Increment Value	0	0	0	0	0	0	0	
	427	Current Value	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	427 Total	Increment Value	0	0	0	0	0	0	0	
	5521	Current Value	308,473,327	0	206,722,014	101,751,313	0	0	0	
		Base Value	52,028,468	0	11,733,580	40,298,588	0	0	3,700	
TRA	5521 Total	Increment Value	256,444,859	0	194,988,434	61,452,725	0	0	-3,700	
	5561	Current Value	4,917,566	0	0	4,917,566	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	5561 Total	Increment Value	4,917,566	0	0	4,917,566	0	0	0	
	5773	Current Value	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	5773 Total	Increment Value	0	0	0	0	0	0	0	
184.05 PROJECT TOTAL										
		Current Value	313,390,893	0	206,722,014	106,668,879	0	0	0	
		Base Value	52,028,468	0	11,733,580	40,298,588	0	0	3,700	
	Total	Increment Value	261,362,425	0	194,988,434	66,370,291	0	0	-3,700	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

184.06 LONG BEACH - LOS ALTOS

Base Year: 1991 - 1992

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
11286	Current Value	6,310,052	0	0	3,880,553	2,429,499	0	0	0
	Base Value	2,037,059	0	0	1,041,894	995,165	0	0	0
TRA 11286 Total	Increment Value	4,272,993	0	0	2,838,659	1,434,334	0	0	0
11287	Current Value	6,739,640	0	0	3,124,935	3,614,705	0	0	0
	Base Value	2,738,266	0	0	1,314,255	1,436,011	0	0	12,000
TRA 11287 Total	Increment Value	4,001,374	0	0	1,810,680	2,178,694	0	0	-12,000
184.06 PROJECT TOTAL									
	Current Value	13,049,692	0	0	7,005,488	6,044,204	0	0	0
	Base Value	4,775,325	0	0	2,356,149	2,431,176	0	0	12,000
Total	Increment Value	8,274,367	0	0	4,649,339	3,613,028	0	0	-12,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 1995 - 1996

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	2886	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2886 Total	Increment Value	0	0	0	0	0	0	0
	2895	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2895 Total	Increment Value	0	0	0	0	0	0	0
	2896	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2896 Total	Increment Value	0	0	0	0	0	0	0
	2897	Current Value	0	0	0	0	0	0	0
		Base Value	11,500	0	0	11,500	0	0	0
TRA	2897 Total	Increment Value	-11,500	0	0	-11,500	0	0	0
	2898	Current Value	2,456	0	0	2,456	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2898 Total	Increment Value	2,456	0	0	2,456	0	0	0
	4968	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4968 Total	Increment Value	0	0	0	0	0	0	0
	4969	Current Value	47,748,508	0	8,781,828	38,966,680	0	0	0
		Base Value	33,782,838	0	14,496,076	19,286,762	0	0	0
TRA	4969 Total	Increment Value	13,965,670	0	-5,714,248	19,679,918	0	0	0
	4987	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4987 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 1995 - 1996

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	4989	Current Value	75,456,276	0	0	33,358,747	42,097,529	0	0	0
		Base Value	50,068,981	0	0	12,957,804	37,141,077	0	3,000	26,900
TRA	4989 Total	Increment Value	25,387,295	0	0	20,400,943	4,956,452	0	-3,000	-26,900
	4992	Current Value	706,075,935	0	0	402,390,322	303,685,613	0	0	0
		Base Value	285,509,981	0	0	118,075,043	167,485,038	0	6,000	44,100
TRA	4992 Total	Increment Value	420,565,954	0	0	284,315,279	136,200,575	0	-6,000	-44,100
	4993	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4993 Total	Increment Value	0	0	0	0	0	0	0	0
	4995	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4995 Total	Increment Value	0	0	0	0	0	0	0	0
	4998	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4998 Total	Increment Value	0	0	0	0	0	0	0	0
	4999	Current Value	2,628,577	0	0	1,250,406	1,378,171	0	0	0
		Base Value	504,981	0	0	183,118	321,863	0	0	0
TRA	4999 Total	Increment Value	2,123,596	0	0	1,067,288	1,056,308	0	0	0
	5001	Current Value	62,397	0	0	20,000	42,397	0	0	0
		Base Value	174,307	0	0	9,870	164,437	0	0	0
TRA	5001 Total	Increment Value	-111,910	0	0	10,130	-122,040	0	0	0
	5007	Current Value	1,505,018	0	0	1,054,666	450,352	0	0	0
		Base Value	55,730	0	0	0	55,730	0	0	0
TRA	5007 Total	Increment Value	1,449,288	0	0	1,054,666	394,622	0	0	0
	5490	Current Value	3,633,452	0	0	567,152	3,066,300	0	0	0
		Base Value	246,333	0	0	55,599	190,734	0	0	0
TRA	5490 Total	Increment Value	3,387,119	0	0	511,553	2,875,566	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
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184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 1995 - 1996

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5492	Current Value	843,985	0	0	358,536	485,449	0	0	0
		Base Value	448,161	0	0	128,037	320,124	0	0	0
TRA	5492 Total	Increment Value	395,824	0	0	230,499	165,325	0	0	0
	5493	Current Value	1,006,199	0	0	556,079	450,120	0	0	0
		Base Value	551,483	0	0	329,564	221,919	0	0	0
TRA	5493 Total	Increment Value	454,716	0	0	226,515	228,201	0	0	0
	5496	Current Value	14,790	0	0	0	14,790	0	0	0
		Base Value	71,550	0	0	0	71,550	0	0	0
TRA	5496 Total	Increment Value	-56,760	0	0	0	-56,760	0	0	0
	5514	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5514 Total	Increment Value	0	0	0	0	0	0	0	0
	5518	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5518 Total	Increment Value	0	0	0	0	0	0	0	0
	5537	Current Value	71,719	0	0	0	71,719	0	0	0
		Base Value	474,832	0	0	56,125	418,707	0	0	0
TRA	5537 Total	Increment Value	-403,113	0	0	-56,125	-346,988	0	0	0
	5549	Current Value	20,888	0	0	2,000	18,888	0	0	0
		Base Value	222,371	0	0	134,373	87,998	0	0	0
TRA	5549 Total	Increment Value	-201,483	0	0	-132,373	-69,110	0	0	0
	5604	Current Value	435,587	0	0	88,040	347,547	0	0	0
		Base Value	601,004	0	0	253,377	347,627	0	0	0
TRA	5604 Total	Increment Value	-165,417	0	0	-165,337	-80	0	0	0
	5608	Current Value	8,705	0	0	0	8,705	0	0	0
		Base Value	16,013	0	0	0	16,013	0	0	0
TRA	5608 Total	Increment Value	-7,308	0	0	0	-7,308	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 1995 - 1996

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5992	Current Value	877,367	0	0	181,150	696,217	0	0	0
		Base Value	364,256	0	0	94,221	270,035	0	0	0
TRA	5992 Total	Increment Value	513,111	0	0	86,929	426,182	0	0	0
	6575	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6575 Total	Increment Value	0	0	0	0	0	0	0	0
	6852	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6852 Total	Increment Value	0	0	0	0	0	0	0	0
	6868	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6868 Total	Increment Value	0	0	0	0	0	0	0	0
	6999	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6999 Total	Increment Value	0	0	0	0	0	0	0	0
	7046	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7046 Total	Increment Value	0	0	0	0	0	0	0	0
	7207	Current Value	12,125,056	0	0	1,068,935	11,056,121	0	0	0
		Base Value	9,454,205	0	0	1,820,338	7,633,867	0	0	0
TRA	7207 Total	Increment Value	2,670,851	0	0	-751,403	3,422,254	0	0	0
	7208	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7208 Total	Increment Value	0	0	0	0	0	0	0	0
	7210	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7210 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
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184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 1995 - 1996

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	7211	Current Value	15,157,378	0	0	6,998,941	8,158,437	0	0	0
		Base Value	7,667,532	0	0	1,496,298	6,171,234	0	0	0
TRA	7211 Total	Increment Value	7,489,846	0	0	5,502,643	1,987,203	0	0	0
	7213	Current Value	2,476,767	0	0	209,899	2,266,868	0	0	0
		Base Value	1,094,481	0	0	275,269	819,212	0	0	0
TRA	7213 Total	Increment Value	1,382,286	0	0	-65,370	1,447,656	0	0	0
	7214	Current Value	2,234	0	0	0	2,234	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7214 Total	Increment Value	2,234	0	0	0	2,234	0	0	0
	7215	Current Value	5,581,574	0	0	2,032,760	3,548,814	0	0	0
		Base Value	4,459,764	0	0	1,826,330	2,663,034	0	0	29,600
TRA	7215 Total	Increment Value	1,121,810	0	0	206,430	885,780	0	0	-29,600
	7216	Current Value	6,567,975	0	0	11,055	6,556,920	0	0	0
		Base Value	287,797	0	0	118,794	169,003	0	0	0
TRA	7216 Total	Increment Value	6,280,178	0	0	-107,739	6,387,917	0	0	0
	7218	Current Value	50,673	0	0	3,942	46,731	0	0	0
		Base Value	153,179	0	0	48,951	104,228	0	0	0
TRA	7218 Total	Increment Value	-102,506	0	0	-45,009	-57,497	0	0	0
	7219	Current Value	2,892	0	0	0	2,892	0	0	0
		Base Value	11,072	0	0	0	11,072	0	0	0
TRA	7219 Total	Increment Value	-8,180	0	0	0	-8,180	0	0	0
	7220	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7220 Total	Increment Value	0	0	0	0	0	0	0	0
	7225	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7225 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 1995 - 1996

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
7889	Current Value	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	
TRA 7889 Total	Increment Value	0	0	0	0	0	0	0	
184.09 PROJECT TOTAL									
	Current Value	882,356,408	0	0	458,934,458	423,421,950	0	0	
	Base Value	396,232,351	0	0	152,359,187	243,982,764	0	9,000	
Total	Increment Value	486,124,057	0	0	306,575,271	179,439,186	0	-9,000	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

184.10 LONG BEACH - NEW CENTRAL LONG BCH

Base Year: 2000 - 2001

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	5767	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5767 Total	Increment Value	0	0	0	0	0	0	0
	11933	Current Value	84,421,958	0	48,436,489	35,985,469	0	0	0
		Base Value	58,663,200	0	37,281,560	21,405,840	0	0	24,200
TRA	11933 Total	Increment Value	25,758,758	0	11,154,929	14,579,629	0	0	-24,200
	11934	Current Value	84,657,285	0	23,783,530	60,873,755	0	0	0
		Base Value	60,289,590	3,373,555	16,586,808	43,953,382	0	0	3,624,155
TRA	11934 Total	Increment Value	24,367,695	-3,373,555	7,196,722	16,920,373	0	0	-3,624,155
	13235	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13235 Total	Increment Value	0	0	0	0	0	0	0
184.10 PROJECT TOTAL		Current Value	169,079,243	0	72,220,019	96,859,224	0	0	0
		Base Value	118,952,790	3,373,555	53,868,368	65,359,222	0	0	3,648,355
	Total	Increment Value	50,126,453	-3,373,555	18,351,651	31,500,002	0	0	-3,648,355

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

186.02 LANCASTER - CBD

Base Year: 1980 - 1981

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	4841	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4841 Total	Increment Value	0	0	0	0	0	0	0
	4852	Current Value	11,204,083	0	5,125,419	5,975,884	102,780	0	0
		Base Value	3,159,304	0	1,453,860	1,707,444	0	0	2,000
TRA	4852 Total	Increment Value	8,044,779	0	3,671,559	4,268,440	102,780	0	-2,000
	4860	Current Value	15,000	0	3,000	12,000	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4860 Total	Increment Value	15,000	0	3,000	12,000	0	0	0
	4863	Current Value	591,998	0	123,957	468,041	0	0	0
		Base Value	134,860	0	33,280	101,580	0	0	0
TRA	4863 Total	Increment Value	457,138	0	90,677	366,461	0	0	0
	4879	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4879 Total	Increment Value	0	0	0	0	0	0	0
	4889	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4889 Total	Increment Value	0	0	0	0	0	0	0
	4891	Current Value	2,320,735	0	507,351	1,813,384	0	0	0
		Base Value	1,123,180	0	821,500	301,680	0	0	0
TRA	4891 Total	Increment Value	1,197,555	0	-314,149	1,511,704	0	0	0
	4892	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4892 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

186.02 LANCASTER - CBD

Base Year: 1980 - 1981

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	4893	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4893 Total	Increment Value	0	0	0	0	0	0	0
	4895	Current Value	3,770	0	0	0	3,770	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4895 Total	Increment Value	3,770	0	0	0	3,770	0	0
	4896	Current Value	417,957	0	0	117,716	300,241	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4896 Total	Increment Value	417,957	0	0	117,716	300,241	0	0
	4897	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4897 Total	Increment Value	0	0	0	0	0	0	0
	4899	Current Value	344,222	0	0	73,872	270,350	0	0
		Base Value	7,420	0	0	7,420	0	0	0
TRA	4899 Total	Increment Value	336,802	0	0	66,452	270,350	0	0
	4900	Current Value	0	0	0	0	0	0	0
		Base Value	32,976	0	0	19,820	13,156	0	0
TRA	4900 Total	Increment Value	-32,976	0	0	-19,820	-13,156	0	0
	4901	Current Value	502,463	0	0	17,667	484,796	0	0
		Base Value	456,604	0	0	82,960	373,644	0	0
TRA	4901 Total	Increment Value	45,859	0	0	-65,293	111,152	0	0
	5404	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5404 Total	Increment Value	0	0	0	0	0	0	0
	5456	Current Value	13,000	0	0	2,000	11,000	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5456 Total	Increment Value	13,000	0	0	2,000	11,000	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

186.02 LANCASTER - CBD

Base Year: 1980 - 1981

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5457	Current Value	83,469	0	0	13,385	70,084	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5457 Total	Increment Value	83,469	0	0	13,385	70,084	0	0	0
	5458	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5458 Total	Increment Value	0	0	0	0	0	0	0	0
	5459	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5459 Total	Increment Value	0	0	0	0	0	0	0	0
	5460	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5460 Total	Increment Value	0	0	0	0	0	0	0	0
	5469	Current Value	46,018	0	0	1,953	44,065	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5469 Total	Increment Value	46,018	0	0	1,953	44,065	0	0	0
	5471	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5471 Total	Increment Value	0	0	0	0	0	0	0	0
	5833	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5833 Total	Increment Value	0	0	0	0	0	0	0	0
	5859	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5859 Total	Increment Value	0	0	0	0	0	0	0	0
	5863	Current Value	0	0	0	0	0	0	0	0
		Base Value	5,740	0	0	2,000	3,740	0	0	0
TRA	5863 Total	Increment Value	-5,740	0	0	-2,000	-3,740	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

186.02 LANCASTER - CBD

Base Year: 1980 - 1981

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
5864	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 5864 Total	Increment Value	0	0	0	0	0	0	0	0	
5886	Current Value	1,780,022	0	0	1,038,628	741,394	0	0	0	
	Base Value	537,740	0	0	193,800	343,940	0	0	0	
TRA 5886 Total	Increment Value	1,242,282	0	0	844,828	397,454	0	0	0	
14307	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 14307 Total	Increment Value	0	0	0	0	0	0	0	0	
14744	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 14744 Total	Increment Value	0	0	0	0	0	0	0	0	
186.02 PROJECT TOTAL										
	Current Value	17,322,737	0	0	7,024,948	10,195,009	102,780	0	0	
	Base Value	5,457,824	0	0	2,614,640	2,845,184	0	0	2,000	
Total	Increment Value	11,864,913	0	0	4,410,308	7,349,825	102,780	0	-2,000	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

186.03 LANCASTER - FOX FIELD

Base Year: 1982 - 1983

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	1739	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1739 Total	Increment Value	0	0	0	0	0	0	0
	4890	Current Value	4,542,422	0	175,868	4,366,554	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4890 Total	Increment Value	4,542,422	0	175,868	4,366,554	0	0	0
	5467	Current Value	882,374	0	20,103	862,271	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5467 Total	Increment Value	882,374	0	20,103	862,271	0	0	0
	5800	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5800 Total	Increment Value	0	0	0	0	0	0	0
	5809	Current Value	366,077	0	58,871	307,206	0	0	0
		Base Value	71,292	0	22,392	48,900	0	0	0
TRA	5809 Total	Increment Value	294,785	0	36,479	258,306	0	0	0
	5812	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5812 Total	Increment Value	0	0	0	0	0	0	0
	5813	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5813 Total	Increment Value	0	0	0	0	0	0	0
	5814	Current Value	131,563	0	0	131,563	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5814 Total	Increment Value	131,563	0	0	131,563	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

186.03 LANCASTER - FOX FIELD

Base Year: 1982 - 1983

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	5816	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5816 Total	Increment Value	0	0	0	0	0	0	0
	5817	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5817 Total	Increment Value	0	0	0	0	0	0	0
	5818	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5818 Total	Increment Value	0	0	0	0	0	0	0
	6026	Current Value	1,879,145	0	0	913,495	965,650	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6026 Total	Increment Value	1,879,145	0	0	913,495	965,650	0	0
	9813	Current Value	1,014,012	0	0	0	47,762	966,250	0
		Base Value	1,751,983	0	0	22,981	1,729,002	0	0
TRA	9813 Total	Increment Value	-737,971	0	0	-22,981	-1,681,240	966,250	0
	9814	Current Value	20,218,250	0	0	0	186,133	20,032,117	0
		Base Value	0	0	0	0	0	0	0
TRA	9814 Total	Increment Value	20,218,250	0	0	0	186,133	20,032,117	0
	10775	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10775 Total	Increment Value	0	0	0	0	0	0	0
	11822	Current Value	461,997	0	0	81,071	380,926	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11822 Total	Increment Value	461,997	0	0	81,071	380,926	0	0
	13991	Current Value	6,538,971	0	0	3,342,070	3,196,901	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13991 Total	Increment Value	6,538,971	0	0	3,342,070	3,196,901	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

186.03 LANCASTER - FOX FIELD

Base Year: 1982 - 1983

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
186.03 PROJECT TOTAL								
Current Value	36,034,811	0	0	4,591,478	10,444,966	20,998,367	0	0
Base Value	1,823,275	0	0	45,373	1,777,902	0	0	0
Total Increment Value	34,211,536	0	0	4,546,105	8,667,064	20,998,367	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

186.04 LANCASTER - AMARGOZA

Base Year: 1983 - 1984

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	237	Current Value	119,352	0	0	40,947	78,405	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	237 Total	Increment Value	119,352	0	0	40,947	78,405	0	0	0
	242	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	242 Total	Increment Value	0	0	0	0	0	0	0	0
	254	Current Value	240,568	0	0	184,425	56,143	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	254 Total	Increment Value	240,568	0	0	184,425	56,143	0	0	0
	2279	Current Value	11,833,537	0	0	4,804,935	7,028,602	0	0	0
		Base Value	49,777	0	0	14,068	35,709	0	0	0
TRA	2279 Total	Increment Value	11,783,760	0	0	4,790,867	6,992,893	0	0	0
	3648	Current Value	118,690	0	0	10,324	108,366	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3648 Total	Increment Value	118,690	0	0	10,324	108,366	0	0	0
	3853	Current Value	11,298	0	0	0	11,298	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3853 Total	Increment Value	11,298	0	0	0	11,298	0	0	0
	3895	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3895 Total	Increment Value	0	0	0	0	0	0	0	0
	4840	Current Value	453,437	0	0	161,011	292,426	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4840 Total	Increment Value	453,437	0	0	161,011	292,426	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

186.04 LANCASTER - AMARGOZA

Base Year: 1983 - 1984

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	4866	Current Value	6,439,178	0	0	1,203,209	5,235,969	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4866 Total	Increment Value	6,439,178	0	0	1,203,209	5,235,969	0	0	0
	4904	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4904 Total	Increment Value	0	0	0	0	0	0	0	0
	4906	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4906 Total	Increment Value	0	0	0	0	0	0	0	0
	5455	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5455 Total	Increment Value	0	0	0	0	0	0	0	0
	5723	Current Value	154,947	0	0	20,000	134,947	0	0	0
		Base Value	21,761	0	0	5,596	16,165	0	0	0
TRA	5723 Total	Increment Value	133,186	0	0	14,404	118,782	0	0	0
	5724	Current Value	158,915	0	0	30,367	128,548	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5724 Total	Increment Value	158,915	0	0	30,367	128,548	0	0	0
	5725	Current Value	1,515,831	0	0	540,136	975,695	0	0	0
		Base Value	1,067,247	0	0	504,525	562,722	0	0	0
TRA	5725 Total	Increment Value	448,584	0	0	35,611	412,973	0	0	0
	5726	Current Value	24,807,571	0	0	9,665,401	15,142,170	0	0	0
		Base Value	1,651,298	0	0	737,214	914,084	0	0	0
TRA	5726 Total	Increment Value	23,156,273	0	0	8,928,187	14,228,086	0	0	0
	5727	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5727 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

186.04 LANCASTER - AMARGOZA

Base Year: 1983 - 1984

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5729	Current Value	26,888	0	0	0	26,888	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5729 Total	Increment Value	26,888	0	0	0	26,888	0	0	0
	5733	Current Value	31,647,727	0	0	9,040,174	22,607,553	0	0	0
		Base Value	1,822,270	0	0	720,758	1,101,512	0	0	0
TRA	5733 Total	Increment Value	29,825,457	0	0	8,319,416	21,506,041	0	0	0
	5737	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5737 Total	Increment Value	0	0	0	0	0	0	0	0
	5739	Current Value	8,546,906	0	0	3,066,144	5,480,762	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5739 Total	Increment Value	8,546,906	0	0	3,066,144	5,480,762	0	0	0
	5742	Current Value	2,246,269	0	0	61,544	2,184,725	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5742 Total	Increment Value	2,246,269	0	0	61,544	2,184,725	0	0	0
	5743	Current Value	127,073	0	0	97,725	29,348	0	0	0
		Base Value	108,163	0	0	75,415	32,748	0	0	0
TRA	5743 Total	Increment Value	18,910	0	0	22,310	-3,400	0	0	0
	5744	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5744 Total	Increment Value	0	0	0	0	0	0	0	0
	5746	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5746 Total	Increment Value	0	0	0	0	0	0	0	0
	5747	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5747 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

186.04 LANCASTER - AMARGOZA

Base Year: 1983 - 1984

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	5853	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5853 Total	Increment Value	0	0	0	0	0	0	0
	5880	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5880 Total	Increment Value	0	0	0	0	0	0	0
	5889	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5889 Total	Increment Value	0	0	0	0	0	0	0
	6093	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6093 Total	Increment Value	0	0	0	0	0	0	0
	6153	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6153 Total	Increment Value	0	0	0	0	0	0	0
	6317	Current Value	2,698,486	0	0	395,228	2,303,258	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6317 Total	Increment Value	2,698,486	0	0	395,228	2,303,258	0	0
	8736	Current Value	8,500	0	0	0	8,500	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8736 Total	Increment Value	8,500	0	0	0	8,500	0	0
	8773	Current Value	216,468	0	0	0	216,468	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8773 Total	Increment Value	216,468	0	0	0	216,468	0	0
	9815	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9815 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

186.04 LANCASTER - AMARGOZA

Base Year: 1983 - 1984

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	10402	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10402 Total	Increment Value	0	0	0	0	0	0	0
	10572	Current Value	35,284	0	0	11,971	23,313	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10572 Total	Increment Value	35,284	0	0	11,971	23,313	0	0
	11430	Current Value	18,058,118	0	0	5,692,959	12,365,159	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11430 Total	Increment Value	18,058,118	0	0	5,692,959	12,365,159	0	0
	11846	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11846 Total	Increment Value	0	0	0	0	0	0	0
	12748	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12748 Total	Increment Value	0	0	0	0	0	0	0
	13377	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13377 Total	Increment Value	0	0	0	0	0	0	0
	13378	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13378 Total	Increment Value	0	0	0	0	0	0	0
	13446	Current Value	17,797	0	0	0	17,797	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13446 Total	Increment Value	17,797	0	0	0	17,797	0	0
	13585	Current Value	104,977	0	0	0	104,977	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13585 Total	Increment Value	104,977	0	0	0	104,977	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

186.04 LANCASTER - AMARGOZA

Base Year: 1983 - 1984

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	13809	Current Value	406,058	0	0	170,798	235,260	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13809 Total	Increment Value	406,058	0	0	170,798	235,260	0	0	0
	13900	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13900 Total	Increment Value	0	0	0	0	0	0	0	0
	13901	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13901 Total	Increment Value	0	0	0	0	0	0	0	0
	13928	Current Value	20,046	0	0	5,474	14,572	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13928 Total	Increment Value	20,046	0	0	5,474	14,572	0	0	0
	13993	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13993 Total	Increment Value	0	0	0	0	0	0	0	0
	14294	Current Value	8,980	0	0	0	8,980	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14294 Total	Increment Value	8,980	0	0	0	8,980	0	0	0
	14541	Current Value	36,416	0	0	0	36,416	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14541 Total	Increment Value	36,416	0	0	0	36,416	0	0	0
	14542	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14542 Total	Increment Value	0	0	0	0	0	0	0	0
	14660	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14660 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

186.04 LANCASTER - AMARGOZA

Base Year: 1983 - 1984

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	15003	Current Value	741,790	0	0	176,930	564,860	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	15003 Total	Increment Value	741,790	0	0	176,930	564,860	0	0	0
	15020	Current Value	9,013	0	0	0	9,013	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	15020 Total	Increment Value	9,013	0	0	0	9,013	0	0	0
	15126	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	15126 Total	Increment Value	0	0	0	0	0	0	0	0
	15232	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	15232 Total	Increment Value	0	0	0	0	0	0	0	0
	15233	Current Value	2,763,392	0	0	2,694,995	68,397	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	15233 Total	Increment Value	2,763,392	0	0	2,694,995	68,397	0	0	0
186.04 PROJECT TOTAL		Current Value	113,573,512	0	0	38,074,697	75,498,815	0	0	0
		Base Value	4,720,516	0	0	2,057,576	2,662,940	0	0	0
Total		Increment Value	108,852,996	0	0	36,017,121	72,835,875	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

186.05 LANCASTER - RESIDENTIAL

Base Year: 1979 - 1980

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	2541	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2541 Total	Increment Value	0	0	0	0	0	0	0
	5227	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5227 Total	Increment Value	0	0	0	0	0	0	0
	5292	Current Value	50,878	0	0	50,878	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5292 Total	Increment Value	50,878	0	0	50,878	0	0	0
	5372	Current Value	82,181	0	0	82,181	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5372 Total	Increment Value	82,181	0	0	82,181	0	0	0
	5397	Current Value	829,424	0	506,522	322,902	0	0	0
		Base Value	600	0	0	600	0	0	0
TRA	5397 Total	Increment Value	828,824	0	506,522	322,302	0	0	0
	5398	Current Value	7,459	0	1,100	6,359	0	0	0
		Base Value	337,140	0	44,580	292,560	0	0	0
TRA	5398 Total	Increment Value	-329,681	0	-43,480	-286,201	0	0	0
	5401	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5401 Total	Increment Value	0	0	0	0	0	0	0
	5402	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5402 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

186.05 LANCASTER - RESIDENTIAL

Base Year: 1979 - 1980

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5403	Current Value	658,176	0	0	11,807	646,369	0	0	0
		Base Value	311,660	0	0	23,400	524,380	0	236,120	0
TRA	5403 Total	Increment Value	346,516	0	0	-11,593	121,989	0	-236,120	0
	5405	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5405 Total	Increment Value	0	0	0	0	0	0	0	0
	5406	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5406 Total	Increment Value	0	0	0	0	0	0	0	0
	5407	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5407 Total	Increment Value	0	0	0	0	0	0	0	0
	5409	Current Value	5,715	0	0	0	5,715	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5409 Total	Increment Value	5,715	0	0	0	5,715	0	0	0
	5410	Current Value	3,633	0	0	0	3,633	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5410 Total	Increment Value	3,633	0	0	0	3,633	0	0	0
	5412	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5412 Total	Increment Value	0	0	0	0	0	0	0	0
	5553	Current Value	436,118	0	0	128,126	307,992	0	0	0
		Base Value	16,500	0	0	1,200	15,300	0	0	0
TRA	5553 Total	Increment Value	419,618	0	0	126,926	292,692	0	0	0
	6084	Current Value	3,055	0	0	0	3,055	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6084 Total	Increment Value	3,055	0	0	0	3,055	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

186.05 LANCASTER - RESIDENTIAL

Base Year: 1979 - 1980

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	6106	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6106 Total	Increment Value	0	0	0	0	0	0	0
	6124	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6124 Total	Increment Value	0	0	0	0	0	0	0
	6478	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6478 Total	Increment Value	0	0	0	0	0	0	0
	9816	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9816 Total	Increment Value	0	0	0	0	0	0	0
	9817	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9817 Total	Increment Value	0	0	0	0	0	0	0
	10264	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10264 Total	Increment Value	0	0	0	0	0	0	0
	10482	Current Value	18,060	0	0	0	18,060	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10482 Total	Increment Value	18,060	0	0	0	18,060	0	0
	14066	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14066 Total	Increment Value	0	0	0	0	0	0	0
	14139	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14139 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

186.05 LANCASTER - RESIDENTIAL

Base Year: 1979 - 1980

TRA		Net Value	Land	Improvement	Fixtures	Personal		HOX	PPX
						Property	Aircraft		
14530	Current Value	34,767	0	0	0	34,767	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14530 Total	Increment Value	34,767	0	0	0	34,767	0	0	0
15219	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15219 Total	Increment Value	0	0	0	0	0	0	0	0
186.05 PROJECT TOTAL									
	Current Value	2,129,466	0	0	647,555	1,481,911	0	0	0
	Base Value	665,900	0	0	69,180	832,840	0	236,120	0
Total	Increment Value	1,463,566	0	0	578,375	649,071	0	-236,120	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

186.07 LANCASTER - RP# 5

Base Year: 1984 - 1985

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	255	Current Value	689,763	0	0	299,184	390,579	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	255 Total	Increment Value	689,763	0	0	299,184	390,579	0	0	0
	1751	Current Value	73,000	0	0	35,000	38,000	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1751 Total	Increment Value	73,000	0	0	35,000	38,000	0	0	0
	2498	Current Value	28,591	0	0	0	28,591	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2498 Total	Increment Value	28,591	0	0	0	28,591	0	0	0
	3440	Current Value	3,130	0	0	0	3,130	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3440 Total	Increment Value	3,130	0	0	0	3,130	0	0	0
	3453	Current Value	672,901	0	0	365,429	307,472	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3453 Total	Increment Value	672,901	0	0	365,429	307,472	0	0	0
	3468	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3468 Total	Increment Value	0	0	0	0	0	0	0	0
	3733	Current Value	1,207,729	0	0	335,211	872,518	0	0	0
		Base Value	6,256	0	0	0	6,256	0	0	0
TRA	3733 Total	Increment Value	1,201,473	0	0	335,211	866,262	0	0	0
	3905	Current Value	2,088	0	0	0	2,088	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3905 Total	Increment Value	2,088	0	0	0	2,088	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

186.07 LANCASTER - RP# 5

Base Year: 1984 - 1985

TRA		Net Value	Land	Improvement	Fixtures	Personal			HOX	PPX
						Property	Aircraft			
	3907	Current Value	2,246,461	0	0	1,111,853	1,134,608	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3907 Total	Increment Value	2,246,461	0	0	1,111,853	1,134,608	0	0	0
	4786	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4786 Total	Increment Value	0	0	0	0	0	0	0	0
	4796	Current Value	2,093,193	0	0	1,205,769	887,424	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4796 Total	Increment Value	2,093,193	0	0	1,205,769	887,424	0	0	0
	4817	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4817 Total	Increment Value	0	0	0	0	0	0	0	0
	4846	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4846 Total	Increment Value	0	0	0	0	0	0	0	0
	4878	Current Value	167,796	0	0	33,214	134,582	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4878 Total	Increment Value	167,796	0	0	33,214	134,582	0	0	0
	5228	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5228 Total	Increment Value	0	0	0	0	0	0	0	0
	5385	Current Value	315,409	0	0	115,487	199,922	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5385 Total	Increment Value	315,409	0	0	115,487	199,922	0	0	0
	5436	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5436 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

186.07 LANCASTER - RP# 5

Base Year: 1984 - 1985

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5438	Current Value	12,965,344	0	0	5,867,107	7,098,237	0	0	0
		Base Value	4,332,373	0	0	2,184,352	2,148,021	0	0	0
TRA	5438 Total	Increment Value	8,632,971	0	0	3,682,755	4,950,216	0	0	0
	5439	Current Value	4,707,662	0	0	138,988	4,568,674	0	0	0
		Base Value	265,879	0	0	70,177	195,702	0	0	0
TRA	5439 Total	Increment Value	4,441,783	0	0	68,811	4,372,972	0	0	0
	5494	Current Value	235,970	0	0	75,296	160,674	0	0	0
		Base Value	525,985	0	0	416,578	109,407	0	0	0
TRA	5494 Total	Increment Value	-290,015	0	0	-341,282	51,267	0	0	0
	5498	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5498 Total	Increment Value	0	0	0	0	0	0	0	0
	5502	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5502 Total	Increment Value	0	0	0	0	0	0	0	0
	5558	Current Value	5,410	0	0	0	5,410	0	0	0
		Base Value	7,240	0	0	0	7,240	0	0	0
TRA	5558 Total	Increment Value	-1,830	0	0	0	-1,830	0	0	0
	5559	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5559 Total	Increment Value	0	0	0	0	0	0	0	0
	5569	Current Value	9,128	0	0	0	9,128	0	0	0
		Base Value	9,080	0	0	0	9,080	0	0	0
TRA	5569 Total	Increment Value	48	0	0	0	48	0	0	0
	5605	Current Value	4,000	0	0	0	4,000	0	0	0
		Base Value	10,160	0	0	0	10,160	0	0	0
TRA	5605 Total	Increment Value	-6,160	0	0	0	-6,160	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

186.07 LANCASTER - RP# 5

Base Year: 1984 - 1985

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5606	Current Value	72,345	0	0	0	72,345	0	0	0
		Base Value	172,979	0	0	6,586	186,393	0	0	20,000
TRA	5606 Total	Increment Value	-100,634	0	0	-6,586	-114,048	0	0	-20,000
	5607	Current Value	2,794	0	0	0	2,794	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5607 Total	Increment Value	2,794	0	0	0	2,794	0	0	0
	5610	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5610 Total	Increment Value	0	0	0	0	0	0	0	0
	5618	Current Value	10,243	0	0	0	10,243	0	0	0
		Base Value	6,600	0	0	0	6,600	0	0	0
TRA	5618 Total	Increment Value	3,643	0	0	0	3,643	0	0	0
	5627	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5627 Total	Increment Value	0	0	0	0	0	0	0	0
	5628	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5628 Total	Increment Value	0	0	0	0	0	0	0	0
	5631	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5631 Total	Increment Value	0	0	0	0	0	0	0	0
	5634	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5634 Total	Increment Value	0	0	0	0	0	0	0	0
	5635	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5635 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
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186.07 LANCASTER - RP# 5

Base Year: 1984 - 1985

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5636	Current Value	3,674,184	0	0	1,924,940	1,749,244	0	0	0
		Base Value	6,225,782	0	0	2,028,912	4,196,870	0	0	0
TRA	5636 Total	Increment Value	-2,551,598	0	0	-103,972	-2,447,626	0	0	0
	5642	Current Value	647,262	0	0	433,337	213,925	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5642 Total	Increment Value	647,262	0	0	433,337	213,925	0	0	0
	5695	Current Value	0	0	0	0	0	0	0	0
		Base Value	53,370	0	0	0	53,370	0	0	0
TRA	5695 Total	Increment Value	-53,370	0	0	0	-53,370	0	0	0
	5711	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5711 Total	Increment Value	0	0	0	0	0	0	0	0
	5815	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5815 Total	Increment Value	0	0	0	0	0	0	0	0
	5823	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5823 Total	Increment Value	0	0	0	0	0	0	0	0
	5824	Current Value	368,237	0	0	0	368,237	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5824 Total	Increment Value	368,237	0	0	0	368,237	0	0	0
	5835	Current Value	3,214,308	0	0	1,560,673	1,653,635	0	0	0
		Base Value	1,350,640	0	0	559,456	791,184	0	0	0
TRA	5835 Total	Increment Value	1,863,668	0	0	1,001,217	862,451	0	0	0
	5837	Current Value	823,348	0	0	355,437	467,911	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5837 Total	Increment Value	823,348	0	0	355,437	467,911	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

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

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	5849	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5849 Total	Increment Value	0	0	0	0	0	0	0
	5855	Current Value	36,300	0	0	14,300	22,000	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5855 Total	Increment Value	36,300	0	0	14,300	22,000	0	0
	5858	Current Value	842,950	0	0	518,335	324,615	0	0
		Base Value	268,768	0	0	1,400	267,368	0	0
TRA	5858 Total	Increment Value	574,182	0	0	516,935	57,247	0	0
	5872	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5872 Total	Increment Value	0	0	0	0	0	0	0
	5877	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5877 Total	Increment Value	0	0	0	0	0	0	0
	5884	Current Value	72,028	0	0	1,500	70,528	0	0
		Base Value	419,549	0	0	214,301	205,248	0	0
TRA	5884 Total	Increment Value	-347,521	0	0	-212,801	-134,720	0	0
	5885	Current Value	287,415	0	0	0	287,415	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5885 Total	Increment Value	287,415	0	0	0	287,415	0	0
	5888	Current Value	0	0	0	0	0	0	0
		Base Value	3,200	0	0	0	3,200	0	0
TRA	5888 Total	Increment Value	-3,200	0	0	0	-3,200	0	0
	5891	Current Value	0	0	0	0	0	0	0
		Base Value	6,000	0	0	0	6,000	0	0
TRA	5891 Total	Increment Value	-6,000	0	0	0	-6,000	0	0

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Unsecured Tax Increment Valuation by TRA

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

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	6020	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6020 Total	Increment Value	0	0	0	0	0	0	0
	6085	Current Value	35,379	0	0	0	35,379	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6085 Total	Increment Value	35,379	0	0	0	35,379	0	0
	6117	Current Value	836,874	0	0	525,129	311,745	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6117 Total	Increment Value	836,874	0	0	525,129	311,745	0	0
	6176	Current Value	25,420	0	0	0	25,420	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6176 Total	Increment Value	25,420	0	0	0	25,420	0	0
	6257	Current Value	429,075	0	0	145,146	283,929	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6257 Total	Increment Value	429,075	0	0	145,146	283,929	0	0
	6306	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6306 Total	Increment Value	0	0	0	0	0	0	0
	6673	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6673 Total	Increment Value	0	0	0	0	0	0	0
	10261	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10261 Total	Increment Value	0	0	0	0	0	0	0
	10322	Current Value	6,559	0	0	0	6,559	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10322 Total	Increment Value	6,559	0	0	0	6,559	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
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186.07 LANCASTER - RP# 5

Base Year: 1984 - 1985

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	10553	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10553 Total	Increment Value	0	0	0	0	0	0	0
	11090	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11090 Total	Increment Value	0	0	0	0	0	0	0
	11336	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11336 Total	Increment Value	0	0	0	0	0	0	0
	11361	Current Value	237,681	0	0	237,681	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11361 Total	Increment Value	237,681	0	0	237,681	0	0	0
	11441	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11441 Total	Increment Value	0	0	0	0	0	0	0
	11442	Current Value	4,366	0	0	4,366	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11442 Total	Increment Value	4,366	0	0	4,366	0	0	0
	11443	Current Value	9,000	0	0	9,000	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11443 Total	Increment Value	9,000	0	0	9,000	0	0	0
	11697	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11697 Total	Increment Value	0	0	0	0	0	0	0
	12751	Current Value	38,760	0	0	38,760	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12751 Total	Increment Value	38,760	0	0	38,760	0	0	0

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Unsecured Tax Increment Valuation by TRA

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

TRA	Net Value	Land	Improvement	Fixtures	Personal			HOX	PPX
					Property	Aircraft			
12840	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12840 Total	Increment Value	0	0	0	0	0	0	0	0
13913	Current Value	1,051,501	0	0	607,452	444,049	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13913 Total	Increment Value	1,051,501	0	0	607,452	444,049	0	0	0
13931	Current Value	64,362	0	0	0	64,362	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13931 Total	Increment Value	64,362	0	0	0	64,362	0	0	0
14068	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14068 Total	Increment Value	0	0	0	0	0	0	0	0
14144	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14144 Total	Increment Value	0	0	0	0	0	0	0	0
14292	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14292 Total	Increment Value	0	0	0	0	0	0	0	0
14439	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14439 Total	Increment Value	0	0	0	0	0	0	0	0
14440	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14440 Total	Increment Value	0	0	0	0	0	0	0	0
14688	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14688 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
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186.07 LANCASTER - RP# 5

Base Year: 1984 - 1985

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
14894	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14894 Total	Increment Value	0	0	0	0	0	0	0	0
15076	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15076 Total	Increment Value	0	0	0	0	0	0	0	0
15102	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15102 Total	Increment Value	0	0	0	0	0	0	0	0
15223	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15223 Total	Increment Value	0	0	0	0	0	0	0	0
15309	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15309 Total	Increment Value	0	0	0	0	0	0	0	0
186.07 PROJECT TOTAL									
	Current Value	38,217,966	0	0	15,668,787	22,549,179	0	0	0
	Base Value	13,663,861	0	0	5,481,762	8,202,099	0	0	20,000
Total	Increment Value	24,554,105	0	0	10,187,025	14,347,080	0	0	-20,000

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

186.08 LANCASTER - RP# 6

Base Year: 1988 - 1989

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	264	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	264 Total	Increment Value	0	0	0	0	0	0	0
	2203	Current Value	38,732	0	0	38,732	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2203 Total	Increment Value	38,732	0	0	38,732	0	0	0
	2459	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2459 Total	Increment Value	0	0	0	0	0	0	0
	2959	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2959 Total	Increment Value	0	0	0	0	0	0	0
	3446	Current Value	44,732	0	5,827	38,905	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3446 Total	Increment Value	44,732	0	5,827	38,905	0	0	0
	3452	Current Value	21,629	0	0	21,629	0	0	0
		Base Value	14,080	0	0	14,080	0	0	0
TRA	3452 Total	Increment Value	7,549	0	0	7,549	0	0	0
	3466	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3466 Total	Increment Value	0	0	0	0	0	0	0
	3650	Current Value	339,906	0	216,745	123,161	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3650 Total	Increment Value	339,906	0	216,745	123,161	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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Base Year: 1988 - 1989

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3881	Current Value	6,000	0	0	0	6,000	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3881 Total	Increment Value	6,000	0	0	0	6,000	0	0	0
	4647	Current Value	1,901,630	0	0	647,462	1,254,168	0	0	0
		Base Value	785,104	0	0	264,359	520,745	0	0	0
TRA	4647 Total	Increment Value	1,116,526	0	0	383,103	733,423	0	0	0
	4837	Current Value	5,151	0	0	0	5,151	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4837 Total	Increment Value	5,151	0	0	0	5,151	0	0	0
	4903	Current Value	16,247	0	0	0	16,247	0	0	0
		Base Value	2,201	0	0	0	2,201	0	0	0
TRA	4903 Total	Increment Value	14,046	0	0	0	14,046	0	0	0
	4905	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4905 Total	Increment Value	0	0	0	0	0	0	0	0
	5221	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5221 Total	Increment Value	0	0	0	0	0	0	0	0
	5452	Current Value	1,617,283	0	0	498,041	1,119,242	0	0	0
		Base Value	28,755	0	0	10,000	18,755	0	0	0
TRA	5452 Total	Increment Value	1,588,528	0	0	488,041	1,100,487	0	0	0
	5454	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5454 Total	Increment Value	0	0	0	0	0	0	0	0
	5720	Current Value	351,764	0	0	0	346,764	5,000	0	0
		Base Value	107,002	0	0	10,896	96,106	0	0	0
TRA	5720 Total	Increment Value	244,762	0	0	-10,896	250,658	5,000	0	0

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Base Year: 1988 - 1989

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5852	Current Value	646,982	0	0	11,000	635,982	0	0	0
		Base Value	1,640	0	0	0	1,640	0	0	0
TRA	5852 Total	Increment Value	645,342	0	0	11,000	634,342	0	0	0
	5861	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5861 Total	Increment Value	0	0	0	0	0	0	0	0
	5866	Current Value	248,429	0	0	181,397	67,032	0	0	0
		Base Value	21,700	0	0	11,768	9,932	0	0	0
TRA	5866 Total	Increment Value	226,729	0	0	169,629	57,100	0	0	0
	5868	Current Value	196,098	0	0	270	195,828	0	0	0
		Base Value	1,390,063	0	0	95,882	1,294,181	0	0	0
TRA	5868 Total	Increment Value	-1,193,965	0	0	-95,612	-1,098,353	0	0	0
	5870	Current Value	406,096	0	0	18,270	387,826	0	0	0
		Base Value	176,703	0	0	10,924	165,779	0	0	0
TRA	5870 Total	Increment Value	229,393	0	0	7,346	222,047	0	0	0
	5871	Current Value	32,102	0	0	0	32,102	0	0	0
		Base Value	26,000	0	0	16,000	10,000	0	0	0
TRA	5871 Total	Increment Value	6,102	0	0	-16,000	22,102	0	0	0
	5878	Current Value	0	0	0	0	0	0	0	0
		Base Value	4,309	0	0	0	4,309	0	0	0
TRA	5878 Total	Increment Value	-4,309	0	0	0	-4,309	0	0	0
	5879	Current Value	208,807	0	0	35,839	172,968	0	0	0
		Base Value	76,358	0	0	6,457	69,901	0	0	0
TRA	5879 Total	Increment Value	132,449	0	0	29,382	103,067	0	0	0
	5881	Current Value	10,795,439	0	0	630,707	10,164,732	0	0	0
		Base Value	21,837	0	0	4,000	19,837	0	0	2,000
TRA	5881 Total	Increment Value	10,773,602	0	0	626,707	10,144,895	0	0	-2,000

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	5882	Current Value	0	0	0	0	0	0	0
		Base Value	2,120	0	0	2,120	0	0	0
TRA	5882 Total	Increment Value	-2,120	0	0	-2,120	0	0	0
	5895	Current Value	8,110	0	0	4,650	3,460	0	0
		Base Value	4,824	0	0	4,824	0	0	0
TRA	5895 Total	Increment Value	3,286	0	0	4,650	-1,364	0	0
	5897	Current Value	83,815	0	0	15,016	68,799	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5897 Total	Increment Value	83,815	0	0	15,016	68,799	0	0
	6024	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6024 Total	Increment Value	0	0	0	0	0	0	0
	6083	Current Value	45,498	0	0	0	45,498	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6083 Total	Increment Value	45,498	0	0	0	45,498	0	0
	6098	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6098 Total	Increment Value	0	0	0	0	0	0	0
	6104	Current Value	2,794	0	0	0	2,794	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6104 Total	Increment Value	2,794	0	0	0	2,794	0	0
	6105	Current Value	8,871	0	0	0	8,871	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6105 Total	Increment Value	8,871	0	0	0	8,871	0	0
	6109	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6109 Total	Increment Value	0	0	0	0	0	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	6145	Current Value	15,000	0	0	0	15,000	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6145 Total	Increment Value	15,000	0	0	0	15,000	0	0	0
	6146	Current Value	34,817	0	0	0	34,817	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6146 Total	Increment Value	34,817	0	0	0	34,817	0	0	0
	6164	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6164 Total	Increment Value	0	0	0	0	0	0	0	0
	6171	Current Value	127,206	0	0	0	127,206	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6171 Total	Increment Value	127,206	0	0	0	127,206	0	0	0
	6228	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6228 Total	Increment Value	0	0	0	0	0	0	0	0
	6239	Current Value	5,960	0	0	0	5,960	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6239 Total	Increment Value	5,960	0	0	0	5,960	0	0	0
	6244	Current Value	3,753,115	0	0	969,012	2,784,103	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6244 Total	Increment Value	3,753,115	0	0	969,012	2,784,103	0	0	0
	6273	Current Value	45,211	0	0	0	45,211	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6273 Total	Increment Value	45,211	0	0	0	45,211	0	0	0
	6587	Current Value	24,284	0	0	0	24,284	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6587 Total	Increment Value	24,284	0	0	0	24,284	0	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	7613	Current Value	2,492	0	0	0	2,492	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7613 Total	Increment Value	2,492	0	0	0	2,492	0	0	0
	7638	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7638 Total	Increment Value	0	0	0	0	0	0	0	0
	7639	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7639 Total	Increment Value	0	0	0	0	0	0	0	0
	8021	Current Value	352,286	0	0	120,682	231,604	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8021 Total	Increment Value	352,286	0	0	120,682	231,604	0	0	0
	8545	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8545 Total	Increment Value	0	0	0	0	0	0	0	0
	8583	Current Value	43,137	0	0	0	43,137	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8583 Total	Increment Value	43,137	0	0	0	43,137	0	0	0
	9805	Current Value	115,661	0	0	7,000	108,661	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9805 Total	Increment Value	115,661	0	0	7,000	108,661	0	0	0
	9810	Current Value	32,184	0	0	3,555	28,629	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9810 Total	Increment Value	32,184	0	0	3,555	28,629	0	0	0
	9812	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9812 Total	Increment Value	0	0	0	0	0	0	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	9827	Current Value	21,777	0	0	4,405	17,372	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9827 Total	Increment Value	21,777	0	0	4,405	17,372	0	0	0
	9886	Current Value	1,022,817	0	0	248,522	774,295	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9886 Total	Increment Value	1,022,817	0	0	248,522	774,295	0	0	0
	9895	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9895 Total	Increment Value	0	0	0	0	0	0	0	0
	9905	Current Value	44,038	0	0	0	44,038	0	0	0
		Base Value	25,780	0	0	0	25,780	0	0	0
TRA	9905 Total	Increment Value	18,258	0	0	0	18,258	0	0	0
	9915	Current Value	106,583	0	0	0	106,583	0	0	0
		Base Value	390,880	0	0	44,175	346,705	0	0	0
TRA	9915 Total	Increment Value	-284,297	0	0	-44,175	-240,122	0	0	0
	9919	Current Value	179,371	0	0	125,169	54,202	0	0	0
		Base Value	41,533	0	0	4,311	37,222	0	0	0
TRA	9919 Total	Increment Value	137,838	0	0	120,858	16,980	0	0	0
	9920	Current Value	117,506	0	0	0	117,506	0	0	0
		Base Value	31,140	0	0	0	31,140	0	0	0
TRA	9920 Total	Increment Value	86,366	0	0	0	86,366	0	0	0
	9921	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9921 Total	Increment Value	0	0	0	0	0	0	0	0
	9923	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9923 Total	Increment Value	0	0	0	0	0	0	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	9927	Current Value	44,932	0	0	0	44,932	0	0	0
		Base Value	10,460	0	0	0	10,460	0	0	0
TRA	9927 Total	Increment Value	34,472	0	0	0	34,472	0	0	0
	9929	Current Value	0	0	0	0	0	0	0	0
		Base Value	117,602	0	0	0	117,602	0	0	0
TRA	9929 Total	Increment Value	-117,602	0	0	0	-117,602	0	0	0
	9934	Current Value	176,226	0	0	20,374	155,852	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9934 Total	Increment Value	176,226	0	0	20,374	155,852	0	0	0
	9991	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9991 Total	Increment Value	0	0	0	0	0	0	0	0
	10218	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	10218 Total	Increment Value	0	0	0	0	0	0	0	0
	10219	Current Value	0	0	0	0	0	0	0	0
		Base Value	65,160	0	0	14,626	50,534	0	0	0
TRA	10219 Total	Increment Value	-65,160	0	0	-14,626	-50,534	0	0	0
	10221	Current Value	732,075	0	0	259,073	473,002	0	0	0
		Base Value	3,741,648	0	0	1,242,573	2,499,075	0	0	0
TRA	10221 Total	Increment Value	-3,009,573	0	0	-983,500	-2,026,073	0	0	0
	10226	Current Value	8,669,529	0	0	1,094,867	7,574,662	0	0	0
		Base Value	1,256,821	0	0	306,361	950,460	0	0	0
TRA	10226 Total	Increment Value	7,412,708	0	0	788,506	6,624,202	0	0	0
	10228	Current Value	10,922,115	0	0	4,089,809	6,832,306	0	0	0
		Base Value	455,631	0	0	65,933	389,698	0	0	0
TRA	10228 Total	Increment Value	10,466,484	0	0	4,023,876	6,442,608	0	0	0

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TRA	Net Value	Land	Improvement	Fixtures	Personal			HOX	PPX
					Property	Aircraft			
10229	Current Value	74,500	0	0	0	74,500	0	0	0
	Base Value	892,908	0	0	350,236	542,672	0	0	0
TRA 10229 Total	Increment Value	-818,408	0	0	-350,236	-468,172	0	0	0
10233	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10233 Total	Increment Value	0	0	0	0	0	0	0	0
10234	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10234 Total	Increment Value	0	0	0	0	0	0	0	0
10236	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10236 Total	Increment Value	0	0	0	0	0	0	0	0
10238	Current Value	1,119,924	0	0	216,377	903,547	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10238 Total	Increment Value	1,119,924	0	0	216,377	903,547	0	0	0
10239	Current Value	123,414	0	0	0	123,414	0	0	0
	Base Value	3,460	0	0	0	3,460	0	0	0
TRA 10239 Total	Increment Value	119,954	0	0	0	119,954	0	0	0
10241	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10241 Total	Increment Value	0	0	0	0	0	0	0	0
10242	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10242 Total	Increment Value	0	0	0	0	0	0	0	0
10243	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10243 Total	Increment Value	0	0	0	0	0	0	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	10244	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10244 Total	Increment Value	0	0	0	0	0	0	0
	10249	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10249 Total	Increment Value	0	0	0	0	0	0	0
	10259	Current Value	71,083	0	0	0	71,083	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10259 Total	Increment Value	71,083	0	0	0	71,083	0	0
	10282	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10282 Total	Increment Value	0	0	0	0	0	0	0
	10331	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10331 Total	Increment Value	0	0	0	0	0	0	0
	10332	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10332 Total	Increment Value	0	0	0	0	0	0	0
	10351	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10351 Total	Increment Value	0	0	0	0	0	0	0
	10460	Current Value	635,285	0	0	71,544	563,741	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10460 Total	Increment Value	635,285	0	0	71,544	563,741	0	0
	10604	Current Value	24,419	0	0	0	24,419	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10604 Total	Increment Value	24,419	0	0	0	24,419	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	10664	Current Value	779,916	0	0	207,967	571,949	0	0	0
		Base Value	139,661	0	0	56,642	83,019	0	0	0
TRA	10664 Total	Increment Value	640,255	0	0	151,325	488,930	0	0	0
	10665	Current Value	5,879,117	0	0	1,807,685	4,071,432	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	10665 Total	Increment Value	5,879,117	0	0	1,807,685	4,071,432	0	0	0
	10776	Current Value	2,906	0	0	0	2,906	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	10776 Total	Increment Value	2,906	0	0	0	2,906	0	0	0
	11230	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11230 Total	Increment Value	0	0	0	0	0	0	0	0
	11398	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11398 Total	Increment Value	0	0	0	0	0	0	0	0
	11435	Current Value	26,567	0	0	0	26,567	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11435 Total	Increment Value	26,567	0	0	0	26,567	0	0	0
	11781	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11781 Total	Increment Value	0	0	0	0	0	0	0	0
	11848	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11848 Total	Increment Value	0	0	0	0	0	0	0	0
	12128	Current Value	533,062	0	0	382,693	150,369	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12128 Total	Increment Value	533,062	0	0	382,693	150,369	0	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	12640	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12640 Total	Increment Value	0	0	0	0	0	0	0
	12659	Current Value	96,360	0	0	18,520	77,840	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12659 Total	Increment Value	96,360	0	0	18,520	77,840	0	0
	12660	Current Value	92,281	0	0	14,090	78,191	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12660 Total	Increment Value	92,281	0	0	14,090	78,191	0	0
	12662	Current Value	93,933	0	0	0	93,933	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12662 Total	Increment Value	93,933	0	0	0	93,933	0	0
	12735	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12735 Total	Increment Value	0	0	0	0	0	0	0
	12746	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12746 Total	Increment Value	0	0	0	0	0	0	0
	12760	Current Value	8,720,151	0	0	2,382,770	6,337,381	0	0
		Base Value	2,316,288	0	0	969,786	1,346,502	0	0
TRA	12760 Total	Increment Value	6,403,863	0	0	1,412,984	4,990,879	0	0
	12762	Current Value	151,689	0	0	0	151,689	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12762 Total	Increment Value	151,689	0	0	0	151,689	0	0
	12777	Current Value	762,718	0	0	5,000	757,718	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12777 Total	Increment Value	762,718	0	0	5,000	757,718	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	12834	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12834 Total	Increment Value	0	0	0	0	0	0	0
	13447	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13447 Total	Increment Value	0	0	0	0	0	0	0
	13468	Current Value	72,067	0	26,818	45,249	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13468 Total	Increment Value	72,067	0	26,818	45,249	0	0	0
	13812	Current Value	99,176	0	0	99,176	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13812 Total	Increment Value	99,176	0	0	99,176	0	0	0
	13895	Current Value	16,348	0	0	16,348	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13895 Total	Increment Value	16,348	0	0	16,348	0	0	0
	13911	Current Value	26,915	0	0	26,915	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13911 Total	Increment Value	26,915	0	0	26,915	0	0	0
	13915	Current Value	248,077	0	47,560	200,517	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13915 Total	Increment Value	248,077	0	47,560	200,517	0	0	0
	13916	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13916 Total	Increment Value	0	0	0	0	0	0	0
	13927	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13927 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

186.08 LANCASTER - RP# 6

Base Year: 1988 - 1989

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	13935	Current Value	24,241	0	0	0	24,241	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13935 Total	Increment Value	24,241	0	0	0	24,241	0	0	0
	13936	Current Value	5,387	0	0	0	5,387	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13936 Total	Increment Value	5,387	0	0	0	5,387	0	0	0
	13992	Current Value	21,582	0	0	0	21,582	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13992 Total	Increment Value	21,582	0	0	0	21,582	0	0	0
	14123	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14123 Total	Increment Value	0	0	0	0	0	0	0	0
	14136	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14136 Total	Increment Value	0	0	0	0	0	0	0	0
	14137	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14137 Total	Increment Value	0	0	0	0	0	0	0	0
	14140	Current Value	31,586	0	0	0	31,586	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14140 Total	Increment Value	31,586	0	0	0	31,586	0	0	0
	14146	Current Value	4,510	0	0	0	4,510	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14146 Total	Increment Value	4,510	0	0	0	4,510	0	0	0
	14154	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14154 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

186.08 LANCASTER - RP# 6

Base Year: 1988 - 1989

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	14244	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14244 Total	Increment Value	0	0	0	0	0	0	0
	14293	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14293 Total	Increment Value	0	0	0	0	0	0	0
	14304	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14304 Total	Increment Value	0	0	0	0	0	0	0
	14306	Current Value	6,481	0	0	0	6,481	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14306 Total	Increment Value	6,481	0	0	0	6,481	0	0
	14432	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14432 Total	Increment Value	0	0	0	0	0	0	0
	14447	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14447 Total	Increment Value	0	0	0	0	0	0	0
	14544	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14544 Total	Increment Value	0	0	0	0	0	0	0
	14641	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14641 Total	Increment Value	0	0	0	0	0	0	0
	14653	Current Value	10,654	0	0	0	10,654	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14653 Total	Increment Value	10,654	0	0	0	10,654	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

186.08 LANCASTER - RP# 6

Base Year: 1988 - 1989

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
14888	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 14888 Total	Increment Value	0	0	0	0	0	0	0
14889	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 14889 Total	Increment Value	0	0	0	0	0	0	0
14892	Current Value	2,686	0	0	0	2,686	0	0
	Base Value	0	0	0	0	0	0	0
TRA 14892 Total	Increment Value	2,686	0	0	0	2,686	0	0
14895	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 14895 Total	Increment Value	0	0	0	0	0	0	0
14897	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 14897 Total	Increment Value	0	0	0	0	0	0	0
14904	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 14904 Total	Increment Value	0	0	0	0	0	0	0
14930	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 14930 Total	Increment Value	0	0	0	0	0	0	0
14944	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 14944 Total	Increment Value	0	0	0	0	0	0	0
15004	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 15004 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

186.08 LANCASTER - RP# 6

Base Year: 1988 - 1989

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	15005	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15005 Total	Increment Value	0	0	0	0	0	0	0
	15013	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15013 Total	Increment Value	0	0	0	0	0	0	0
	15014	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15014 Total	Increment Value	0	0	0	0	0	0	0
	15018	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15018 Total	Increment Value	0	0	0	0	0	0	0
	15021	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15021 Total	Increment Value	0	0	0	0	0	0	0
	15029	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15029 Total	Increment Value	0	0	0	0	0	0	0
	15032	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15032 Total	Increment Value	0	0	0	0	0	0	0
	15033	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15033 Total	Increment Value	0	0	0	0	0	0	0
	15035	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15035 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

186.08 LANCASTER - RP# 6

Base Year: 1988 - 1989

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	15036	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15036 Total	Increment Value	0	0	0	0	0	0	0
	15059	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15059 Total	Increment Value	0	0	0	0	0	0	0
	15068	Current Value	147,127	0	0	147,127	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15068 Total	Increment Value	147,127	0	0	147,127	0	0	0
	15075	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15075 Total	Increment Value	0	0	0	0	0	0	0
	15122	Current Value	14,233	0	0	14,233	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15122 Total	Increment Value	14,233	0	0	14,233	0	0	0
	15127	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15127 Total	Increment Value	0	0	0	0	0	0	0
	15129	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15129 Total	Increment Value	0	0	0	0	0	0	0
	15130	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15130 Total	Increment Value	0	0	0	0	0	0	0
	15133	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15133 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

186.08 LANCASTER - RP# 6

Base Year: 1988 - 1989

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
15176	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15176 Total	Increment Value	0	0	0	0	0	0	0	0
15225	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15225 Total	Increment Value	0	0	0	0	0	0	0	0
15274	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15274 Total	Increment Value	0	0	0	0	0	0	0	0
15305	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15305 Total	Increment Value	0	0	0	0	0	0	0	0
186.08 PROJECT TOTAL									
	Current Value	63,532,832	0	0	14,388,716	49,139,116	5,000	0	0
	Base Value	12,151,668	0	0	3,484,929	8,668,739	0	0	2,000
Total	Increment Value	51,381,164	0	0	10,903,787	40,470,377	5,000	0	-2,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

186.09 LANCASTER - RP# 7

Base Year: 1992 - 1993

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	1993	Current Value	314,097	0	0	87,062	227,035	0	0	0
		Base Value	13,000	0	0	0	13,000	0	0	0
TRA	1993 Total	Increment Value	301,097	0	0	87,062	214,035	0	0	0
	2464	Current Value	3,359,638	0	0	1,740,918	1,618,720	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2464 Total	Increment Value	3,359,638	0	0	1,740,918	1,618,720	0	0	0
	4813	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4813 Total	Increment Value	0	0	0	0	0	0	0	0
	4847	Current Value	364,798	0	0	177,361	187,437	0	0	0
		Base Value	490,042	0	0	236,591	253,451	0	0	0
TRA	4847 Total	Increment Value	-125,244	0	0	-59,230	-66,014	0	0	0
	5850	Current Value	1,592,976	0	0	919,434	673,542	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5850 Total	Increment Value	1,592,976	0	0	919,434	673,542	0	0	0
	5896	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5896 Total	Increment Value	0	0	0	0	0	0	0	0
	6048	Current Value	12,428	0	0	0	12,428	0	0	0
		Base Value	4,960	0	0	0	4,960	0	0	0
TRA	6048 Total	Increment Value	7,468	0	0	0	7,468	0	0	0
	6067	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6067 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

186.09 LANCASTER - RP# 7

Base Year: 1992 - 1993

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	11487	Current Value	1,055,143	0	0	624,792	430,351	0	0	0
		Base Value	298,428	0	0	63,658	234,770	0	0	0
TRA	11487 Total	Increment Value	756,715	0	0	561,134	195,581	0	0	0
	11489	Current Value	6,810,194	0	0	1,659,351	5,145,843	5,000	0	0
		Base Value	988,292	0	0	461,816	526,476	0	0	0
TRA	11489 Total	Increment Value	5,821,902	0	0	1,197,535	4,619,367	5,000	0	0
	11490	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11490 Total	Increment Value	0	0	0	0	0	0	0	0
	11491	Current Value	11,069	0	0	0	11,069	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11491 Total	Increment Value	11,069	0	0	0	11,069	0	0	0
	11494	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11494 Total	Increment Value	0	0	0	0	0	0	0	0
	11495	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11495 Total	Increment Value	0	0	0	0	0	0	0	0
	11528	Current Value	188,704	0	0	0	188,704	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11528 Total	Increment Value	188,704	0	0	0	188,704	0	0	0
	11530	Current Value	30,525	0	0	0	30,525	0	0	0
		Base Value	9,220	0	0	0	9,220	0	0	0
TRA	11530 Total	Increment Value	21,305	0	0	0	21,305	0	0	0
	11531	Current Value	42,603	0	0	8,175	34,428	0	0	0
		Base Value	4,280	0	0	0	4,280	0	0	0
TRA	11531 Total	Increment Value	38,323	0	0	8,175	30,148	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

186.09 LANCASTER - RP# 7

Base Year: 1992 - 1993

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
11647	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11647 Total	Increment Value	0	0	0	0	0	0	0	0
11649	Current Value	2,355	0	0	0	2,355	0	0	0
	Base Value	20,100	0	0	0	20,100	0	0	0
TRA 11649 Total	Increment Value	-17,745	0	0	0	-17,745	0	0	0
14308	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14308 Total	Increment Value	0	0	0	0	0	0	0	0
14677	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14677 Total	Increment Value	0	0	0	0	0	0	0	0
15011	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15011 Total	Increment Value	0	0	0	0	0	0	0	0
186.09 PROJECT TOTAL									
	Current Value	13,784,530	0	0	5,217,093	8,562,437	5,000	0	0
	Base Value	1,828,322	0	0	762,065	1,066,257	0	0	0
Total	Increment Value	11,956,208	0	0	4,455,028	7,496,180	5,000	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

188.03 L.A. CITY - LITTLE TOKYO

Base Year: 1969 - 1970

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
9	Current Value	10,491,942	0	898,205	5,352,169	4,820,661	0	0	579,093
	Base Value	4,662,580	88,120	0	740,960	3,864,760	0	0	31,260
TRA	9 Total	Increment Value	-88,120	898,205	4,611,209	955,901	0	0	547,833
188.03 PROJECT TOTAL									
	Current Value	10,491,942	0	898,205	5,352,169	4,820,661	0	0	579,093
	Base Value	4,662,580	88,120	0	740,960	3,864,760	0	0	31,260
Total	Increment Value	5,829,362	-88,120	898,205	4,611,209	955,901	0	0	547,833

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

188.04 L.A. CITY - NORMANDIE

Base Year: 1969 - 1970

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
312	Current Value	3,715,017	0	0	1,489,664	2,225,353	0	0	0
	Base Value	3,143,600	83,520	0	651,400	2,423,240	0	0	14,560
TRA 312 Total	Increment Value	571,417	-83,520	0	838,264	-197,887	0	0	-14,560
313	Current Value	835,723	0	0	265,794	569,929	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 313 Total	Increment Value	835,723	0	0	265,794	569,929	0	0	0
188.04 PROJECT TOTAL									
	Current Value	4,550,740	0	0	1,755,458	2,795,282	0	0	0
	Base Value	3,143,600	83,520	0	651,400	2,423,240	0	0	14,560
Total	Increment Value	1,407,140	-83,520	0	1,104,058	372,042	0	0	-14,560

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

188.05 L.A. CITY - BEACON

Base Year: 1969 - 1970

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	311	Current Value	5,143,877	0	0	1,422,787	3,721,090	0	0	0
		Base Value	1,284,920	10,280	0	257,560	1,021,560	0	0	4,480
TRA	311 Total	Increment Value	3,858,957	-10,280	0	1,165,227	2,699,530	0	0	-4,480
	5577	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5577 Total	Increment Value	0	0	0	0	0	0	0	0
	5754	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5754 Total	Increment Value	0	0	0	0	0	0	0	0
188.05 PROJECT TOTAL		Current Value	5,143,877	0	0	1,422,787	3,721,090	0	0	0
		Base Value	1,284,920	10,280	0	257,560	1,021,560	0	0	4,480
	Total	Increment Value	3,858,957	-10,280	0	1,165,227	2,699,530	0	0	-4,480

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

188.07 L.A. CITY - PICO UNION # 1

Base Year: 1969 - 1970

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	29	Current Value	1,374,862	0	0	588,566	786,296	0	0	0
		Base Value	8,149,440	76,880	0	870,960	7,245,660	0	0	44,060
TRA	29 Total	Increment Value	-6,774,578	-76,880	0	-282,394	-6,459,364	0	0	-44,060
	30	Current Value	4,819,147	0	0	2,217,802	2,601,345	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	30 Total	Increment Value	4,819,147	0	0	2,217,802	2,601,345	0	0	0
188.07 PROJECT TOTAL										
		Current Value	6,194,009	0	0	2,806,368	3,387,641	0	0	0
		Base Value	8,149,440	76,880	0	870,960	7,245,660	0	0	44,060
	Total	Increment Value	-1,955,431	-76,880	0	1,935,408	-3,858,019	0	0	-44,060

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

188.08 L.A. CITY - BUNKER HILL

Base Year: 1958 - 1959

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	5	Current Value	367,018,299	0	0	139,433,719	227,584,580	0	0	0
		Base Value	476,440	31,960	0	23,520	427,840	0	0	6,880
TRA	5 Total	Increment Value	366,541,859	-31,960	0	139,410,199	227,156,740	0	0	-6,880
188.08 PROJECT TOTAL										
		Current Value	367,018,299	0	0	139,433,719	227,584,580	0	0	0
		Base Value	476,440	31,960	0	23,520	427,840	0	0	6,880
	Total	Increment Value	366,541,859	-31,960	0	139,410,199	227,156,740	0	0	-6,880

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

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

Base Year: 1965 - 1966

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
26	Current Value	7,107,745	0	0	4,232,554	2,875,191	0	0	0	
	Base Value	805,160	31,000	0	413,760	380,520	0	0	20,120	
TRA	26 Total	Increment Value	6,302,585	-31,000	0	3,818,794	2,494,671	0	0	-20,120
188.09 PROJECT TOTAL										
	Current Value	7,107,745	0	0	4,232,554	2,875,191	0	0	0	
	Base Value	805,160	31,000	0	413,760	380,520	0	0	20,120	
Total	Increment Value	6,302,585	-31,000	0	3,818,794	2,494,671	0	0	-20,120	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

188.10 L.A. CITY - WATTS

Base Year: 1968 - 1969

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
463	Current Value	2,747,804	0	0	1,700,654	1,047,150	0	0	0
	Base Value	804,040	0	0	184,928	619,112	0	0	0
TRA 463 Total	Increment Value	1,943,764	0	0	1,515,726	428,038	0	0	0
188.10 PROJECT TOTAL									
	Current Value	2,747,804	0	0	1,700,654	1,047,150	0	0	0
	Base Value	804,040	0	0	184,928	619,112	0	0	0
Total	Increment Value	1,943,764	0	0	1,515,726	428,038	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

188.18 L.A. CITY - MONTEREY HILLS

Base Year: 1970 - 1971

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
27	Current Value	13,200	0	0	0	13,200	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 27 Total	Increment Value	13,200	0	0	0	13,200	0	0	0	
188.18 PROJECT TOTAL										
	Current Value	13,200	0	0	0	13,200	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
Total	Increment Value	13,200	0	0	0	13,200	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

188.19 L.A. CITY - HARBOR IND'L

Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	17	Current Value	0	0	0	0	0	0	0	0
		Base Value	1,144,720	0	0	152,000	992,720	0	0	0
TRA	17 Total	Increment Value	-1,144,720	0	0	-152,000	-992,720	0	0	0
	18	Current Value	26,735,141	0	0	13,159,967	13,575,174	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	18 Total	Increment Value	26,735,141	0	0	13,159,967	13,575,174	0	0	0
	31	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	31 Total	Increment Value	0	0	0	0	0	0	0	0
	32	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	32 Total	Increment Value	0	0	0	0	0	0	0	0
	5576	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5576 Total	Increment Value	0	0	0	0	0	0	0	0
188.19 PROJECT TOTAL										
		Current Value	26,735,141	0	0	13,159,967	13,575,174	0	0	0
		Base Value	1,144,720	0	0	152,000	992,720	0	0	0
	Total	Increment Value	25,590,421	0	0	13,007,967	12,582,454	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

188.20 L.A. CITY - CBD

Base Year: 1974 - 1975

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	8	Current Value	29,293,878	0	0	9,677,740	19,616,138	0	0	0
		Base Value	139,318,937	0	0	30,327,247	110,092,632	0	0	1,100,942
TRA	8 Total	Increment Value	-110,025,059	0	0	-20,649,507	-90,476,494	0	0	-1,100,942
	54	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	54 Total	Increment Value	0	0	0	0	0	0	0	0
	211	Current Value	467,467,908	0	0	153,902,307	318,356,601	0	0	4,791,000
		Base Value	0	0	0	0	0	0	0	0
TRA	211 Total	Increment Value	467,467,908	0	0	153,902,307	318,356,601	0	0	4,791,000
	1596	Current Value	53,134,660	0	0	8,542,757	44,591,903	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1596 Total	Increment Value	53,134,660	0	0	8,542,757	44,591,903	0	0	0
188.20 PROJECT TOTAL										
		Current Value	549,896,446	0	0	172,122,804	382,564,642	0	0	4,791,000
		Base Value	139,318,937	0	0	30,327,247	110,092,632	0	0	1,100,942
	Total	Increment Value	410,577,509	0	0	141,795,557	272,472,010	0	0	3,690,058

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

189.01 L.A. CITY - PICO UNION # 2

Base Year: 1976 - 1977

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	35	Current Value	6,103,074	0	0	1,839,500	4,263,574	0	0	0
		Base Value	4,198,060	0	0	795,540	3,419,520	0	0	17,000
TRA	35 Total	Increment Value	1,905,014	0	0	1,043,960	844,054	0	0	-17,000
	36	Current Value	5,248,972	0	0	2,394,175	2,854,797	0	0	0
		Base Value	6,380,620	0	0	3,306,680	3,073,940	0	0	0
TRA	36 Total	Increment Value	-1,131,648	0	0	-912,505	-219,143	0	0	0
189.01 PROJECT TOTAL										
		Current Value	11,352,046	0	0	4,233,675	7,118,371	0	0	0
		Base Value	10,578,680	0	0	4,102,220	6,493,460	0	0	17,000
	Total	Increment Value	773,366	0	0	131,455	624,911	0	0	-17,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

189.02 L.A. CITY - NO. HOLLYWOOD

Base Year: 1978 - 1979

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	42	Current Value	64,894,801	0	0	19,843,041	45,051,760	0	0	0
		Base Value	40,447,400	0	0	7,865,236	32,593,504	0	0	11,340
TRA	42 Total	Increment Value	24,447,401	0	0	11,977,805	12,458,256	0	0	-11,340
189.02 PROJECT TOTAL										
		Current Value	64,894,801	0	0	19,843,041	45,051,760	0	0	0
		Base Value	40,447,400	0	0	7,865,236	32,593,504	0	0	11,340
	Total	Increment Value	24,447,401	0	0	11,977,805	12,458,256	0	0	-11,340

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

189.03 L.A. CITY - CHINATOWN

Base Year: 1979 - 1980

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	46	Current Value	31,607,301	0	0	10,367,430	21,239,871	0	0	0
		Base Value	16,019,200	0	3,427,960	5,396,848	11,543,292	0	0	4,348,900
TRA	46 Total	Increment Value	15,588,101	0	-3,427,960	4,970,582	9,696,579	0	0	-4,348,900
	47	Current Value	28,898	0	0	0	28,898	0	0	0
		Base Value	76,860	0	0	11,200	65,660	0	0	0
TRA	47 Total	Increment Value	-47,962	0	0	-11,200	-36,762	0	0	0
189.03 PROJECT TOTAL										
		Current Value	31,636,199	0	0	10,367,430	21,268,769	0	0	0
		Base Value	16,096,060	0	3,427,960	5,408,048	11,608,952	0	0	4,348,900
	Total	Increment Value	15,540,139	0	-3,427,960	4,959,382	9,659,817	0	0	-4,348,900

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

189.04 L.A. CITY - ADAMS/NORMANDIE

Base Year: 1978 - 1979

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	48	Current Value	6,514,705	0	0	2,844,489	3,670,216	0	0	0
		Base Value	1,880,128	0	137,740	431,164	1,330,024	0	0	18,800
TRA	48 Total	Increment Value	4,634,577	0	-137,740	2,413,325	2,340,192	0	0	-18,800
	49	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	49 Total	Increment Value	0	0	0	0	0	0	0	0
189.04 PROJECT TOTAL										
		Current Value	6,514,705	0	0	2,844,489	3,670,216	0	0	0
		Base Value	1,880,128	0	137,740	431,164	1,330,024	0	0	18,800
	Total	Increment Value	4,634,577	0	-137,740	2,413,325	2,340,192	0	0	-18,800

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

189.05 L.A. CITY - RODEO/LA CIENEGA

Base Year: 1981 - 1982

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
64	Current Value		42,160	0	0	16,202	25,958	0	0	0
	Base Value		0	0	0	0	0	0	0	0
TRA 64 Total	Increment Value		42,160	0	0	16,202	25,958	0	0	0
189.05 PROJECT TOTAL										
	Current Value		42,160	0	0	16,202	25,958	0	0	0
	Base Value		0	0	0	0	0	0	0	0
Total	Increment Value		42,160	0	0	16,202	25,958	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX

Base Year: 1982 - 1983

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	34	Current Value	13,964,502	0	0	6,326,965	7,637,537	0	0	0
		Base Value	8,564,502	178,523	0	3,077,703	5,576,199	0	0	267,923
TRA	34 Total	Increment Value	5,400,000	-178,523	0	3,249,262	2,061,338	0	0	-267,923
	56	Current Value	2,856,450	0	0	933,128	1,923,322	0	0	0
		Base Value	641,821	0	0	149,512	492,309	0	0	0
TRA	56 Total	Increment Value	2,214,629	0	0	783,616	1,431,013	0	0	0
	163	Current Value	774,829	0	0	136,155	638,674	0	0	0
		Base Value	281,396	0	0	4,477	276,919	0	0	0
TRA	163 Total	Increment Value	493,433	0	0	131,678	361,755	0	0	0
	198	Current Value	1,216,360	0	0	416,276	800,084	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	198 Total	Increment Value	1,216,360	0	0	416,276	800,084	0	0	0
189.06 PROJECT TOTAL										
		Current Value	18,812,141	0	0	7,812,524	10,999,617	0	0	0
		Base Value	9,487,719	178,523	0	3,231,692	6,345,427	0	0	267,923
	Total	Increment Value	9,324,422	-178,523	0	4,580,832	4,654,190	0	0	-267,923

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

189.07 L.A. CITY - CRENSHAW

Base Year: 1983 - 1984

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	62	Current Value	10,338,950	0	0	3,747,078	6,591,872	0	0	0
		Base Value	3,235,757	0	0	1,829,506	1,406,251	0	0	0
TRA	62 Total	Increment Value	7,103,193	0	0	1,917,572	5,185,621	0	0	0
	63	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	63 Total	Increment Value	0	0	0	0	0	0	0	0
	71	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	71 Total	Increment Value	0	0	0	0	0	0	0	0
189.07 PROJECT TOTAL										
		Current Value	10,338,950	0	0	3,747,078	6,591,872	0	0	0
		Base Value	3,235,757	0	0	1,829,506	1,406,251	0	0	0
	Total	Increment Value	7,103,193	0	0	1,917,572	5,185,621	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

189.08 L.A. CITY - HOLLYWOOD R.P.

Base Year: 1985 - 1986

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	200	Current Value	318,873,635	0	0	97,877,613	221,634,210	0	0	638,188
		Base Value	226,805,838	0	0	60,756,176	166,084,662	0	0	35,000
TRA	200 Total	Increment Value	92,067,797	0	0	37,121,437	55,549,548	0	0	603,188
	201	Current Value	54,652,701	0	0	28,268,253	26,384,448	0	0	0
		Base Value	9,578,765	0	0	4,159,887	5,504,878	0	0	86,000
TRA	201 Total	Increment Value	45,073,936	0	0	24,108,366	20,879,570	0	0	-86,000
	216	Current Value	5,572,725	0	0	2,659,933	2,912,792	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	216 Total	Increment Value	5,572,725	0	0	2,659,933	2,912,792	0	0	0
	8862	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8862 Total	Increment Value	0	0	0	0	0	0	0	0
189.08 PROJECT TOTAL										
		Current Value	379,099,061	0	0	128,805,799	250,931,450	0	0	638,188
		Base Value	236,384,603	0	0	64,916,063	171,589,540	0	0	121,000
	Total	Increment Value	142,714,458	0	0	63,889,736	79,341,910	0	0	517,188

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

189.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP 90 ANNEX

Base Year: 1988 - 1989

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

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

189.10 L.A. CITY - LAUREL CANYON (CD 2)

Base Year: 1994 - 1995

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8831	Current Value	19,063,890	0	0	8,230,825	10,833,065	0	0	0
	Base Value	24,126,675	0	0	10,555,002	13,571,673	0	0	0
TRA 8831 Total	Increment Value	-5,062,785	0	0	-2,324,177	-2,738,608	0	0	0
189.10 PROJECT TOTAL									
	Current Value	19,063,890	0	0	8,230,825	10,833,065	0	0	0
	Base Value	24,126,675	0	0	10,555,002	13,571,673	0	0	0
Total	Increment Value	-5,062,785	0	0	-2,324,177	-2,738,608	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

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	Aircraft	HOX	PPX
8827	Current Value	33,424,478	0	0	12,167,750	21,336,728	0	0	80,000
	Base Value	32,883,661	0	0	6,436,935	26,532,726	0	0	86,000
TRA 8827 Total	Increment Value	540,817	0	0	5,730,815	-5,195,998	0	0	-6,000
8830	Current Value	3,574,489	0	0	1,454,150	2,120,339	0	0	0
	Base Value	1,520,228	0	0	719,779	800,449	0	0	0
TRA 8830 Total	Increment Value	2,054,261	0	0	734,371	1,319,890	0	0	0
189.11 PROJECT TOTAL									
	Current Value	36,998,967	0	0	13,621,900	23,457,067	0	0	80,000
	Base Value	34,403,889	0	0	7,156,714	27,333,175	0	0	86,000
Total	Increment Value	2,595,078	0	0	6,465,186	-3,876,108	0	0	-6,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

189.12 L.A. CITY - BROADWAY/MANCHESTER

Base Year: 1994 - 1995

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8832	Current Value	3,238,153	0	0	1,815,550	1,422,603	0	0	0
	Base Value	1,512,678	0	0	761,102	761,576	0	10,000	0
TRA 8832 Total	Increment Value	1,725,475	0	0	1,054,448	661,027	0	-10,000	0
8834	Current Value	729,936	0	0	296,915	433,021	0	0	0
	Base Value	111,031	0	0	48,214	62,817	0	0	0
TRA 8834 Total	Increment Value	618,905	0	0	248,701	370,204	0	0	0
8835	Current Value	1,357,743	0	0	720,669	637,074	0	0	0
	Base Value	1,190,425	0	0	732,452	457,973	0	0	0
TRA 8835 Total	Increment Value	167,318	0	0	-11,783	179,101	0	0	0
189.12 PROJECT TOTAL									
	Current Value	5,325,832	0	0	2,833,134	2,492,698	0	0	0
	Base Value	2,814,134	0	0	1,541,768	1,282,366	0	10,000	0
Total	Increment Value	2,511,698	0	0	1,291,366	1,210,332	0	-10,000	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

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

Base Year: 1994 - 1995

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	502	Current Value	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	502 Total	Increment Value	0	0	0	0	0	0	0	
	8837	Current Value	595,261	0	0	502,306	92,955	0	0	
		Base Value	1,529,255	0	0	481,419	1,047,836	0	0	
TRA	8837 Total	Increment Value	-933,994	0	0	20,887	-954,881	0	0	
	8841	Current Value	2,670,368	0	0	1,365,607	1,304,761	0	0	
		Base Value	1,109,529	0	0	439,830	669,699	0	0	
TRA	8841 Total	Increment Value	1,560,839	0	0	925,777	635,062	0	0	
	8842	Current Value	2,202,541	0	0	1,954,487	248,054	0	0	
		Base Value	184,739	0	0	42,813	141,926	0	0	
TRA	8842 Total	Increment Value	2,017,802	0	0	1,911,674	106,128	0	0	
	8843	Current Value	587,275	0	0	114,657	472,618	0	0	
		Base Value	276,933	0	0	57,783	219,150	0	0	
TRA	8843 Total	Increment Value	310,342	0	0	56,874	253,468	0	0	
	8844	Current Value	5,549,691	0	0	2,484,457	3,065,234	0	0	
		Base Value	19,311,123	0	0	1,052,562	18,287,561	0	29,000	
TRA	8844 Total	Increment Value	-13,761,432	0	0	1,431,895	-15,222,327	0	-29,000	
189.13 PROJECT TOTAL										
		Current Value	11,605,136	0	0	6,421,514	5,183,622	0	0	
		Base Value	22,411,579	0	0	2,074,407	20,366,172	0	29,000	
	Total	Increment Value	-10,806,443	0	0	4,347,107	-15,182,550	0	-29,000	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)

Base Year: 1994 - 1995

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8852	Current Value	132,757,353	0	0	55,995,272	76,762,081	0	0	0
	Base Value	88,753,557	0	0	34,215,863	54,623,094	0	8,200	77,200
TRA 8852 Total	Increment Value	44,003,796	0	0	21,779,409	22,138,987	0	-8,200	-77,200
189.16 PROJECT TOTAL									
	Current Value	132,757,353	0	0	55,995,272	76,762,081	0	0	0
	Base Value	88,753,557	0	0	34,215,863	54,623,094	0	8,200	77,200
Total	Increment Value	44,003,796	0	0	21,779,409	22,138,987	0	-8,200	-77,200

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

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

Base Year: 1994 - 1995

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	8856	Current Value	264,942,540	0	0	106,973,889	126,871,161	31,097,490	0	0
		Base Value	130,635,027	0	0	51,187,039	79,455,988	0	0	8,000
TRA	8856 Total	Increment Value	134,307,513	0	0	55,786,850	47,415,173	31,097,490	0	-8,000
	8859	Current Value	163,293,738	0	0	52,928,596	110,390,542	0	0	25,400
		Base Value	64,754,725	0	0	27,440,692	37,337,033	0	0	23,000
TRA	8859 Total	Increment Value	98,539,013	0	0	25,487,904	73,053,509	0	0	2,400
	8860	Current Value	274,528	0	0	30,000	244,528	0	0	0
		Base Value	559,495	0	0	63,093	496,402	0	0	0
TRA	8860 Total	Increment Value	-284,967	0	0	-33,093	-251,874	0	0	0
	8988	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8988 Total	Increment Value	0	0	0	0	0	0	0	0
189.17 PROJECT TOTAL										
		Current Value	428,510,806	0	0	159,932,485	237,506,231	31,097,490	0	25,400
		Base Value	195,949,247	0	0	78,690,824	117,289,423	0	0	31,000
	Total	Increment Value	232,561,559	0	0	81,241,661	120,216,808	31,097,490	0	-5,600

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

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

Base Year: 1995 - 1996

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6612	Current Value	7,845,631	0	0	4,071,342	3,774,289	0	0	0
	Base Value	5,408,390	0	0	2,804,660	2,613,730	0	0	10,000
TRA 6612 Total	Increment Value	2,437,241	0	0	1,266,682	1,160,559	0	0	-10,000
189.18 PROJECT TOTAL									
	Current Value	7,845,631	0	0	4,071,342	3,774,289	0	0	0
	Base Value	5,408,390	0	0	2,804,660	2,613,730	0	0	10,000
Total	Increment Value	2,437,241	0	0	1,266,682	1,160,559	0	0	-10,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

Base Year: 1995 - 1996

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6650	Current Value	2,208,723	0	0	650,548	1,558,175	0	0	0
	Base Value	1,327,450	0	0	722,176	610,274	0	0	5,000
TRA 6650 Total	Increment Value	881,273	0	0	-71,628	947,901	0	0	-5,000
6654	Current Value	1,076,067	0	0	525,296	550,771	0	0	0
	Base Value	692,003	0	0	401,399	290,604	0	0	0
TRA 6654 Total	Increment Value	384,064	0	0	123,897	260,167	0	0	0
6666	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6666 Total	Increment Value	0	0	0	0	0	0	0	0
189.19 PROJECT TOTAL									
	Current Value	3,284,790	0	0	1,175,844	2,108,946	0	0	0
	Base Value	2,019,453	0	0	1,123,575	900,878	0	0	5,000
Total	Increment Value	1,265,337	0	0	52,269	1,208,068	0	0	-5,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

Base Year: 1995 - 1996

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6657	Current Value	193,592,545	0	0	91,404,153	102,458,392	0	0	270,000
	Base Value	41,326,712	0	0	13,115,715	28,210,997	0	0	0
TRA 6657 Total	Increment Value	152,265,833	0	0	78,288,438	74,247,395	0	0	270,000
189.20 PROJECT TOTAL									
	Current Value	193,592,545	0	0	91,404,153	102,458,392	0	0	270,000
	Base Value	41,326,712	0	0	13,115,715	28,210,997	0	0	0
Total	Increment Value	152,265,833	0	0	78,288,438	74,247,395	0	0	270,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

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	Aircraft	HOX	PPX	
	6658	Current Value	109,985,226	0	0	40,383,977	69,601,249	0	0	0
		Base Value	187,942,575	0	0	57,655,101	130,354,474	0	0	67,000
TRA	6658 Total	Increment Value	-77,957,349	0	0	-17,271,124	-60,753,225	0	0	-67,000
	6659	Current Value	66,121,691	0	0	25,104,871	41,016,820	0	0	0
		Base Value	70,949,467	0	0	36,092,846	34,962,221	0	0	105,600
TRA	6659 Total	Increment Value	-4,827,776	0	0	-10,987,975	6,054,599	0	0	-105,600
	6660	Current Value	14,367,470	0	0	7,478,324	6,889,146	0	0	0
		Base Value	6,847,250	0	0	3,558,545	3,288,705	0	0	0
TRA	6660 Total	Increment Value	7,520,220	0	0	3,919,779	3,600,441	0	0	0
	6669	Current Value	4,644,962	0	0	2,356,429	2,288,533	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6669 Total	Increment Value	4,644,962	0	0	2,356,429	2,288,533	0	0	0
	6672	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6672 Total	Increment Value	0	0	0	0	0	0	0	0
190.01 PROJECT TOTAL		Current Value	195,119,349	0	0	75,323,601	119,795,748	0	0	0
		Base Value	265,739,292	0	0	97,306,492	168,605,400	0	0	172,600
Total		Increment Value	-70,619,943	0	0	-21,982,891	-48,809,652	0	0	-172,600

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

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

Base Year: 1995 - 1996

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
293	Current Value	12,775,405	0	0	7,148,906	5,626,499	0	0	0
	Base Value	6,441,781	0	0	3,710,301	2,731,480	0	0	0
TRA 293 Total	Increment Value	6,333,624	0	0	3,438,605	2,895,019	0	0	0
297	Current Value	6,882,411	0	0	3,628,284	3,254,127	0	0	0
	Base Value	2,106,632	0	0	1,326,709	882,923	0	0	103,000
TRA 297 Total	Increment Value	4,775,779	0	0	2,301,575	2,371,204	0	0	-103,000
190.02 PROJECT TOTAL									
	Current Value	19,657,816	0	0	10,777,190	8,880,626	0	0	0
	Base Value	8,548,413	0	0	5,037,010	3,614,403	0	0	103,000
Total	Increment Value	11,109,403	0	0	5,740,180	5,266,223	0	0	-103,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP

Base Year: 1995 - 1996

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
204	Current Value	18,733,589	0	0	8,521,757	10,211,832	0	0	0
	Base Value	16,850,853	0	0	7,523,693	9,369,860	0	0	42,700
TRA 204 Total	Increment Value	1,882,736	0	0	998,064	841,972	0	0	-42,700
9387	Current Value	29,371	0	0	0	29,371	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9387 Total	Increment Value	29,371	0	0	0	29,371	0	0	0
190.03 PROJECT TOTAL									
	Current Value	18,762,960	0	0	8,521,757	10,241,203	0	0	0
	Base Value	16,850,853	0	0	7,523,693	9,369,860	0	0	42,700
Total	Increment Value	1,912,107	0	0	998,064	871,343	0	0	-42,700

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

190.04 L.A. CITY - MID-CITY RECOVERY RP

Base Year: 1995 - 1996

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
401	Current Value	64,191,946	0	0	17,873,361	46,344,010	0	0	25,425
	Base Value	40,408,680	0	0	14,496,882	25,979,798	0	0	68,000
TRA 401 Total	Increment Value	23,783,266	0	0	3,376,479	20,364,212	0	0	-42,575
1306	Current Value	127,208	0	0	121,808	5,400	0	0	0
	Base Value	24,140	0	0	7,396	16,744	0	0	0
TRA 1306 Total	Increment Value	103,068	0	0	114,412	-11,344	0	0	0
190.04 PROJECT TOTAL									
	Current Value	64,319,154	0	0	17,995,169	46,349,410	0	0	25,425
	Base Value	40,432,820	0	0	14,504,278	25,996,542	0	0	68,000
Total	Increment Value	23,886,334	0	0	3,490,891	20,352,868	0	0	-42,575

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

190.05 L.A. CITY - WESTLAKE RECOVERY RP

Base Year: 1998 - 1999

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
12706	Current Value	44,626,246	0	0	14,422,511	30,203,735	0	0	0
	Base Value	35,241,923	0	0	9,917,315	30,638,608	0	0	5,314,000
TRA 12706 Total	Increment Value	9,384,323	0	0	4,505,196	-434,873	0	0	-5,314,000
190.05 PROJECT TOTAL									
	Current Value	44,626,246	0	0	14,422,511	30,203,735	0	0	0
	Base Value	35,241,923	0	0	9,917,315	30,638,608	0	0	5,314,000
Total	Increment Value	9,384,323	0	0	4,505,196	-434,873	0	0	-5,314,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

190.06 L.A. CITY - ADELANTE EASTSIDE RP

Base Year: 1998 - 1999

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	374	Current Value	0	0	0	0	0	0	0
		Base Value	8,587	0	0	8,587	0	0	0
TRA	374 Total	Increment Value	-8,587	0	0	-8,587	0	0	0
	12703	Current Value	127,064,000	0	56,056,817	71,007,183	0	0	0
		Base Value	139,081,175	0	57,679,675	114,667,500	0	0	33,266,000
TRA	12703 Total	Increment Value	-12,017,175	0	-1,622,858	-43,660,317	0	0	-33,266,000
	12704	Current Value	57,838,256	0	29,289,282	28,548,974	0	0	0
		Base Value	89,226,570	0	39,005,742	54,245,828	0	0	4,025,000
TRA	12704 Total	Increment Value	-31,388,314	0	-9,716,460	-25,696,854	0	0	-4,025,000
	12705	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12705 Total	Increment Value	0	0	0	0	0	0	0
	12742	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12742 Total	Increment Value	0	0	0	0	0	0	0
	12743	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12743 Total	Increment Value	0	0	0	0	0	0	0
	13178	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13178 Total	Increment Value	0	0	0	0	0	0	0
190.06 PROJECT TOTAL		Current Value	184,902,256	0	85,346,099	99,556,157	0	0	0
		Base Value	228,316,332	0	96,685,417	168,921,915	0	0	37,291,000
Total		Increment Value	-43,414,076	0	-11,339,318	-69,365,758	0	0	-37,291,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

190.07 L.A. CITY - PACIFIC CORRIDOR RP

Base Year: 2001 - 2002

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
13245	Current Value	19,728,271	0	0	9,071,966	10,656,305	0	0	0	
	Base Value	18,376,315	0	0	5,880,459	12,518,856	0	0	23,000	
TRA 13245 Total	Increment Value	1,351,956	0	0	3,191,507	-1,862,551	0	0	-23,000	
13278	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 13278 Total	Increment Value	0	0	0	0	0	0	0	0	
190.07 PROJECT TOTAL										
	Current Value	19,728,271	0	0	9,071,966	10,656,305	0	0	0	
	Base Value	18,376,315	0	0	5,880,459	12,518,856	0	0	23,000	
Total	Increment Value	1,351,956	0	0	3,191,507	-1,862,551	0	0	-23,000	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

190.08 L.A. CITY - CITY CENTER RP

Base Year: 2001 - 2002

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13262	Current Value	17,663,631	0	0	5,767,824	11,895,807	0	0	0
	Base Value	16,317,938	0	0	6,530,004	9,787,934	0	0	0
TRA 13262 Total	Increment Value	1,345,693	0	0	-762,180	2,107,873	0	0	0
190.08 PROJECT TOTAL									
	Current Value	17,663,631	0	0	5,767,824	11,895,807	0	0	0
	Base Value	16,317,938	0	0	6,530,004	9,787,934	0	0	0
Total	Increment Value	1,345,693	0	0	-762,180	2,107,873	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

Base Year: 2002 - 2003

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
15117	Current Value	74,582,004	0	0	14,458,087	60,123,917	0	0	0	
	Base Value	56,523,855	0	0	20,181,866	36,341,989	0	0	0	
TRA 15117 Total	Increment Value	18,058,149	0	0	-5,723,779	23,781,928	0	0	0	
15118	Current Value	1,788,478	0	0	111,581	1,676,897	0	0	0	
	Base Value	2,202,848	0	0	525,666	1,677,182	0	0	0	
TRA 15118 Total	Increment Value	-414,370	0	0	-414,085	-285	0	0	0	
190.10 PROJECT TOTAL										
	Current Value	76,370,482	0	0	14,569,668	61,800,814	0	0	0	
	Base Value	58,726,703	0	0	20,707,532	38,019,171	0	0	0	
Total	Increment Value	17,643,779	0	0	-6,137,864	23,781,643	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

200.02 LYNWOOD - PROJ.AREA #1-A

Base Year: 1972 - 1973

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
6072	Current Value	274,647	0	0	116,177	158,470	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 6072 Total	Increment Value	274,647	0	0	116,177	158,470	0	0	0	
6075	Current Value	6,506,267	0	0	3,687,323	2,818,944	0	0	0	
	Base Value	92,680	0	0	53,200	39,480	0	0	0	
TRA 6075 Total	Increment Value	6,413,587	0	0	3,634,123	2,779,464	0	0	0	
200.02 PROJECT TOTAL										
	Current Value	6,780,914	0	0	3,803,500	2,977,414	0	0	0	
	Base Value	92,680	0	0	53,200	39,480	0	0	0	
Total	Increment Value	6,688,234	0	0	3,750,300	2,937,934	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

200.03 LYNWOOD - ALAMEDA

Base Year: 1975 - 1976

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	2907	Current Value	17,664,922	0	0	8,304,034	9,360,888	0	0	0
		Base Value	5,502,920	0	0	979,680	4,523,240	0	0	0
TRA	2907 Total	Increment Value	12,162,002	0	0	7,324,354	4,837,648	0	0	0
	3228	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3228 Total	Increment Value	0	0	0	0	0	0	0	0
	5762	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5762 Total	Increment Value	0	0	0	0	0	0	0	0
	6073	Current Value	20,918,826	0	0	11,711,461	9,207,365	0	0	0
		Base Value	4,823,780	0	0	732,360	4,091,420	0	0	0
TRA	6073 Total	Increment Value	16,095,046	0	0	10,979,101	5,115,945	0	0	0
200.03 PROJECT TOTAL		Current Value	38,583,748	0	0	20,015,495	18,568,253	0	0	0
		Base Value	10,326,700	0	0	1,712,040	8,614,660	0	0	0
	Total	Increment Value	28,257,048	0	0	18,303,455	9,953,593	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

200.04 LYNWOOD - PROJ. AREA #1/76 ANX

Base Year: 1975 - 1976

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

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

200.05 LYNWOOD - PROJ.AREA A/81 ANX

Base Year: 1980 - 1981

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	1407	Current Value	332,333	0	0	80,841	251,492	0	0	0
		Base Value	341,640	0	0	2,260	339,380	0	0	0
TRA	1407 Total	Increment Value	-9,307	0	0	78,581	-87,888	0	0	0
	1408	Current Value	5,315,798	0	0	2,977,291	2,338,507	0	0	0
		Base Value	19,700	0	0	19,700	0	0	0	0
TRA	1408 Total	Increment Value	5,296,098	0	0	2,957,591	2,338,507	0	0	0
	1409	Current Value	0	0	0	0	0	0	0	0
		Base Value	1,440	0	0	0	1,440	0	0	0
TRA	1409 Total	Increment Value	-1,440	0	0	0	-1,440	0	0	0
	4157	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4157 Total	Increment Value	0	0	0	0	0	0	0	0
	5753	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5753 Total	Increment Value	0	0	0	0	0	0	0	0
	6076	Current Value	116,280	0	0	72,000	44,280	0	0	0
		Base Value	21,740	0	0	7,500	14,240	0	0	0
TRA	6076 Total	Increment Value	94,540	0	0	64,500	30,040	0	0	0
	6081	Current Value	27,708,232	0	0	12,294,230	15,414,002	0	0	0
		Base Value	13,011,180	0	0	5,579,708	7,432,472	0	0	1,000
TRA	6081 Total	Increment Value	14,697,052	0	0	6,714,522	7,981,530	0	0	-1,000
200.05 PROJECT TOTAL										
		Current Value	33,472,643	0	0	15,424,362	18,048,281	0	0	0
		Base Value	13,395,700	0	0	5,609,168	7,787,532	0	0	1,000
	Total	Increment Value	20,076,943	0	0	9,815,194	10,260,749	0	0	-1,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

200.06 LYNWOOD - PROJ.AREA A/89 ANX

Base Year: 1987 - 1988

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	5765	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5765 Total	Increment Value	0	0	0	0	0	0	0
	6529	Current Value	5,350,525	0	2,777,830	2,572,695	0	0	0
		Base Value	5,725,003	0	1,916,198	3,808,805	0	0	0
TRA	6529 Total	Increment Value	-374,478	0	861,632	-1,236,110	0	0	0
	6541	Current Value	120,482	0	35,500	84,982	0	0	0
		Base Value	216,849	0	103,083	113,766	0	0	0
TRA	6541 Total	Increment Value	-96,367	0	-67,583	-28,784	0	0	0
200.06 PROJECT TOTAL									
		Current Value	5,471,007	0	2,813,330	2,657,677	0	0	0
		Base Value	5,941,852	0	2,019,281	3,922,571	0	0	0
	Total	Increment Value	-470,845	0	794,049	-1,264,894	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

208.02 MAYWOOD - WESTSIDE

Base Year: 1978 - 1979

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
641	Current Value	1,916,566	0	0	724,137	1,192,429	0	0	0
	Base Value	1,136,580	0	0	262,560	874,020	0	0	0
TRA 641 Total	Increment Value	779,986	0	0	461,577	318,409	0	0	0
5770	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5770 Total	Increment Value	0	0	0	0	0	0	0	0
208.02 PROJECT TOTAL									
	Current Value	1,916,566	0	0	724,137	1,192,429	0	0	0
	Base Value	1,136,580	0	0	262,560	874,020	0	0	0
Total	Increment Value	779,986	0	0	461,577	318,409	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

208.03 MAYWOOD - PROJECT #2

Base Year: 1981 - 1982

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
53	Current Value	7,585,143	0	0	3,478,617	4,106,526	0	0	0
	Base Value	1,466,852	0	677,689	0	789,163	0	0	0
TRA 53 Total	Increment Value	6,118,291	0	-677,689	3,478,617	3,317,363	0	0	0
208.03 PROJECT TOTAL									
	Current Value	7,585,143	0	0	3,478,617	4,106,526	0	0	0
	Base Value	1,466,852	0	677,689	0	789,163	0	0	0
Total	Increment Value	6,118,291	0	-677,689	3,478,617	3,317,363	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

208.04 MAYWOOD - CITYWIDE RP

Base Year: 2000 - 2001

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	642	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	642 Total	Increment Value	0	0	0	0	0	0	0
	643	Current Value	4,873,082	0	2,788,299	2,084,783	0	0	0
		Base Value	3,091,206	0	1,073,317	2,017,889	0	0	0
TRA	643 Total	Increment Value	1,781,876	0	1,714,982	66,894	0	0	0
	653	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	653 Total	Increment Value	0	0	0	0	0	0	0
	656	Current Value	5,315,047	0	2,251,714	3,063,333	0	0	0
		Base Value	19,004,119	0	1,278,862	17,725,257	0	0	0
TRA	656 Total	Increment Value	-13,689,072	0	972,852	-14,661,924	0	0	0
	866	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	866 Total	Increment Value	0	0	0	0	0	0	0
	11747	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11747 Total	Increment Value	0	0	0	0	0	0	0
	12142	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12142 Total	Increment Value	0	0	0	0	0	0	0
208.04 PROJECT TOTAL		Current Value	10,188,129	0	5,040,013	5,148,116	0	0	0
		Base Value	22,095,325	0	2,352,179	19,743,146	0	0	0
Total		Increment Value	-11,907,196	0	2,687,834	-14,595,030	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

212.04 MONROVIA - CENTRAL

Base Year: 1973 - 1974

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	3364	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3364 Total	Increment Value	0	0	0	0	0	0	0
	3392	Current Value	2,378,070	0	0	1,085,286	1,292,784	0	0
		Base Value	605,880	0	0	148,820	457,060	0	0
TRA	3392 Total	Increment Value	1,772,190	0	0	936,466	835,724	0	0
	6188	Current Value	741,768	0	0	336,955	404,813	0	0
		Base Value	157,520	0	0	60,640	96,880	0	0
TRA	6188 Total	Increment Value	584,248	0	0	276,315	307,933	0	0
	6192	Current Value	1,610,375	0	0	633,014	977,361	0	0
		Base Value	741,280	0	0	86,460	654,820	0	0
TRA	6192 Total	Increment Value	869,095	0	0	546,554	322,541	0	0
	6194	Current Value	1,084,523	0	0	814,016	270,507	0	0
		Base Value	69,660	0	0	6,600	63,060	0	0
TRA	6194 Total	Increment Value	1,014,863	0	0	807,416	207,447	0	0
	6203	Current Value	380,350	0	0	59,028	321,322	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6203 Total	Increment Value	380,350	0	0	59,028	321,322	0	0
	6204	Current Value	895,846	0	0	293,588	602,258	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6204 Total	Increment Value	895,846	0	0	293,588	602,258	0	0
	6205	Current Value	6,116,038	0	0	2,579,408	3,536,630	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6205 Total	Increment Value	6,116,038	0	0	2,579,408	3,536,630	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

212.04 MONROVIA - CENTRAL

Base Year: 1973 - 1974

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	6207	Current Value	17,812,517	0	0	7,279,711	10,532,806	0	0	0
		Base Value	8,100	0	0	0	8,100	0	0	0
TRA	6207 Total	Increment Value	17,804,417	0	0	7,279,711	10,524,706	0	0	0
	6208	Current Value	26,913,844	0	0	11,722,551	15,191,293	0	0	0
		Base Value	3,135,760	0	0	943,880	2,191,880	0	0	0
TRA	6208 Total	Increment Value	23,778,084	0	0	10,778,671	12,999,413	0	0	0
	6210	Current Value	28,800,831	0	0	8,636,641	20,164,190	0	0	0
		Base Value	99,400	0	0	16,200	83,200	0	0	0
TRA	6210 Total	Increment Value	28,701,431	0	0	8,620,441	20,080,990	0	0	0
	6211	Current Value	153,367	0	0	4,000	149,367	0	0	0
		Base Value	43,880	0	0	20,820	23,060	0	0	0
TRA	6211 Total	Increment Value	109,487	0	0	-16,820	126,307	0	0	0
	6212	Current Value	2,693,381	0	0	658,589	2,034,792	0	0	0
		Base Value	8,181,000	0	0	1,438,320	6,742,680	0	0	0
TRA	6212 Total	Increment Value	-5,487,619	0	0	-779,731	-4,707,888	0	0	0
	6213	Current Value	8,116,388	0	0	3,352,207	4,764,181	0	0	0
		Base Value	605,640	0	0	215,100	390,540	0	0	0
TRA	6213 Total	Increment Value	7,510,748	0	0	3,137,107	4,373,641	0	0	0
	6250	Current Value	1,912,013	0	0	884,205	1,027,808	0	0	0
		Base Value	140,800	0	0	1,400	139,400	0	0	0
TRA	6250 Total	Increment Value	1,771,213	0	0	882,805	888,408	0	0	0
	6251	Current Value	804,829	0	0	497,555	307,274	0	0	0
		Base Value	4,960	0	0	0	4,960	0	0	0
TRA	6251 Total	Increment Value	799,869	0	0	497,555	302,314	0	0	0
	6252	Current Value	4,000	0	0	0	4,000	0	0	0
		Base Value	676,320	0	0	69,880	606,440	0	0	0
TRA	6252 Total	Increment Value	-672,320	0	0	-69,880	-602,440	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

212.04 MONROVIA - CENTRAL

Base Year: 1973 - 1974

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6299	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 6299 Total	Increment Value	0	0	0	0	0	0	0
212.04 PROJECT TOTAL								
	Current Value	100,418,140	0	0	38,836,754	61,581,386	0	0
	Base Value	14,470,200	0	0	3,008,120	11,462,080	0	0
Total	Increment Value	85,947,940	0	0	35,828,634	50,119,306	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

212.05 MONROVIA - CENTRAL 78 ANX

Base Year: 1976 - 1977

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6214	Current Value	281,946	0	0	75,511	206,435	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6214 Total	Increment Value	281,946	0	0	75,511	206,435	0	0	0
6219	Current Value	0	0	0	0	0	0	0	0
	Base Value	17,420	0	0	7,000	10,420	0	0	0
TRA 6219 Total	Increment Value	-17,420	0	0	-7,000	-10,420	0	0	0
212.05 PROJECT TOTAL									
	Current Value	281,946	0	0	75,511	206,435	0	0	0
	Base Value	17,420	0	0	7,000	10,420	0	0	0
Total	Increment Value	264,526	0	0	68,511	196,015	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

212.06 MONROVIA - CENTRAL 80 ANX

Base Year: 1979 - 1980

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	6221	Current Value	2,574,179	0	0	60,059	2,514,120	0	0	0
		Base Value	284,640	0	0	90,560	194,080	0	0	0
TRA	6221 Total	Increment Value	2,289,539	0	0	-30,501	2,320,040	0	0	0
	6222	Current Value	1,577,219	0	0	616,580	960,639	0	0	0
		Base Value	2,000	0	0	0	2,000	0	0	0
TRA	6222 Total	Increment Value	1,575,219	0	0	616,580	958,639	0	0	0
	6224	Current Value	414,315	0	0	126,208	288,107	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6224 Total	Increment Value	414,315	0	0	126,208	288,107	0	0	0
	6225	Current Value	583,612	0	0	52,308	531,304	0	0	0
		Base Value	17,680	0	0	500	17,180	0	0	0
TRA	6225 Total	Increment Value	565,932	0	0	51,808	514,124	0	0	0
212.06 PROJECT TOTAL										
		Current Value	5,149,325	0	0	855,155	4,294,170	0	0	0
		Base Value	304,320	0	0	91,060	213,260	0	0	0
	Total	Increment Value	4,845,005	0	0	764,095	4,080,910	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

Base Year: 2001 - 2002

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13272	Current Value	194,170	0	0	27,031	167,139	0	0	0
	Base Value	1,177,907	0	0	156,674	1,021,233	0	0	0
TRA 13272 Total	Increment Value	-983,737	0	0	-129,643	-854,094	0	0	0
13273	Current Value	13,213,760	0	0	4,791,996	8,421,764	0	0	0
	Base Value	21,439,671	0	0	10,194,701	11,244,970	0	0	0
TRA 13273 Total	Increment Value	-8,225,911	0	0	-5,402,705	-2,823,206	0	0	0
13274	Current Value	2,926,368	0	0	1,696,636	1,229,732	0	0	0
	Base Value	1,358,374	0	0	590,128	768,246	0	0	0
TRA 13274 Total	Increment Value	1,567,994	0	0	1,106,508	461,486	0	0	0
13275	Current Value	584,964	0	0	8,499	576,465	0	0	0
	Base Value	254,059	0	0	51,236	202,823	0	0	0
TRA 13275 Total	Increment Value	330,905	0	0	-42,737	373,642	0	0	0
212.07 PROJECT TOTAL									
	Current Value	16,919,262	0	0	6,524,162	10,395,100	0	0	0
	Base Value	24,230,011	0	0	10,992,739	13,237,272	0	0	0
Total	Increment Value	-7,310,749	0	0	-4,468,577	-2,842,172	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

216.05 MONTEBELLO - SO. INDUSTRIAL

Base Year: 1972 - 1973

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	6331	Current Value	36,668,784	0	0	17,599,367	19,069,417	0	0	0
		Base Value	13,193,100	0	0	4,326,640	8,866,460	0	0	0
TRA	6331 Total	Increment Value	23,475,684	0	0	13,272,727	10,202,957	0	0	0
	6336	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6336 Total	Increment Value	0	0	0	0	0	0	0	0
	6338	Current Value	3,299,233	0	0	1,994,167	1,305,066	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6338 Total	Increment Value	3,299,233	0	0	1,994,167	1,305,066	0	0	0
	7951	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7951 Total	Increment Value	0	0	0	0	0	0	0	0
	7953	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7953 Total	Increment Value	0	0	0	0	0	0	0	0
216.05 PROJECT TOTAL		Current Value	39,968,017	0	0	19,593,534	20,374,483	0	0	0
		Base Value	13,193,100	0	0	4,326,640	8,866,460	0	0	0
	Total	Increment Value	26,774,917	0	0	15,266,894	11,508,023	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

216.07 MONTEBELLO - MONTE HILLS

Base Year: 1974 - 1975

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	6333	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6333 Total	Increment Value	0	0	0	0	0	0	0
	6334	Current Value	9,435	0	0	0	9,435	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6334 Total	Increment Value	9,435	0	0	0	9,435	0	0
	6337	Current Value	7,025,912	0	0	3,925,441	3,100,471	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6337 Total	Increment Value	7,025,912	0	0	3,925,441	3,100,471	0	0
	6347	Current Value	20,205,106	0	0	9,432,439	10,772,667	0	0
		Base Value	7,160	0	0	0	7,160	0	0
TRA	6347 Total	Increment Value	20,197,946	0	0	9,432,439	10,765,507	0	0
	6367	Current Value	2,282,574	0	0	899,584	1,382,990	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6367 Total	Increment Value	2,282,574	0	0	899,584	1,382,990	0	0
	6368	Current Value	1,834,156	0	0	849,898	984,258	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6368 Total	Increment Value	1,834,156	0	0	849,898	984,258	0	0
	6369	Current Value	233,131	0	0	73,505	159,626	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6369 Total	Increment Value	233,131	0	0	73,505	159,626	0	0
	6372	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6372 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

216.07 MONTEBELLO - MONTE HILLS

Base Year: 1974 - 1975

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	6424	Current Value	152,537	0	0	51,467	101,070	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6424 Total	Increment Value	152,537	0	0	51,467	101,070	0	0	0
	6448	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6448 Total	Increment Value	0	0	0	0	0	0	0	0
	6449	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6449 Total	Increment Value	0	0	0	0	0	0	0	0
	6450	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6450 Total	Increment Value	0	0	0	0	0	0	0	0
216.07 PROJECT TOTAL		Current Value	31,742,851	0	0	15,232,334	16,510,517	0	0	0
		Base Value	7,160	0	0	7,160	7,160	0	0	0
Total		Increment Value	31,735,691	0	0	15,232,334	16,503,357	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

216.09 MONTEBELLO - MONTE HILLS 76 ANX

Base Year: 1975 - 1976

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6325	Current Value	5,977,118	0	0	3,133,662	2,843,456	0	0	0
	Base Value	1,842,340	0	0	273,640	1,568,700	0	0	0
TRA 6325 Total	Increment Value	4,134,778	0	0	2,860,022	1,274,756	0	0	0
6326	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6326 Total	Increment Value	0	0	0	0	0	0	0	0
216.09 PROJECT TOTAL									
	Current Value	5,977,118	0	0	3,133,662	2,843,456	0	0	0
	Base Value	1,842,340	0	0	273,640	1,568,700	0	0	0
Total	Increment Value	4,134,778	0	0	2,860,022	1,274,756	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

216.11 MONTEBELLO - ECO. REV.

Base Year: 1981 - 1982

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	6309	Current Value	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	6309 Total	Increment Value	0	0	0	0	0	0	0	
	6310	Current Value	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	6310 Total	Increment Value	0	0	0	0	0	0	0	
	6311	Current Value	55,654,752	0	26,161,487	29,493,265	0	0	0	
		Base Value	16,606,581	0	8,080,409	8,526,172	0	0	0	
TRA	6311 Total	Increment Value	39,048,171	0	18,081,078	20,967,093	0	0	0	
	6315	Current Value	1,588,541	0	411,289	1,177,252	0	0	0	
		Base Value	395,850	191,237	204,613	0	0	0	0	
TRA	6315 Total	Increment Value	1,192,691	-191,237	206,676	1,177,252	0	0	0	
216.11 PROJECT TOTAL										
		Current Value	57,243,293	0	26,572,776	30,670,517	0	0	0	
		Base Value	17,002,431	191,237	8,285,022	8,526,172	0	0	0	
	Total	Increment Value	40,240,862	-191,237	18,287,754	22,144,345	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

220.04 MONTEREY PARK - ATL/GARVEY

Base Year: 1972 - 1973

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1843	Current Value	1,081,911	0	0	362,556	719,355	0	0	0
	Base Value	10,040	0	0	7,340	2,700	0	0	0
TRA 1843 Total	Increment Value	1,071,871	0	0	355,216	716,655	0	0	0
3900	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3900 Total	Increment Value	0	0	0	0	0	0	0	0
6335	Current Value	44,525	0	0	13,800	30,725	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6335 Total	Increment Value	44,525	0	0	13,800	30,725	0	0	0
6388	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6388 Total	Increment Value	0	0	0	0	0	0	0	0
220.04 PROJECT TOTAL									
	Current Value	1,126,436	0	0	376,356	750,080	0	0	0
	Base Value	10,040	0	0	7,340	2,700	0	0	0
Total	Increment Value	1,116,396	0	0	369,016	747,380	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

220.05 MONTEREY PARK - FREEWAY

Base Year: 1973 - 1974

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1847	Current Value	79,885	0	0	8,217	71,668	0	0	0
	Base Value	32,600	0	0	0	32,600	0	0	0
TRA 1847 Total	Increment Value	47,285	0	0	8,217	39,068	0	0	0
220.05 PROJECT TOTAL									
	Current Value	79,885	0	0	8,217	71,668	0	0	0
	Base Value	32,600	0	0	0	32,600	0	0	0
Total	Increment Value	47,285	0	0	8,217	39,068	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

220.07 MONTEREY PARK - ATL/GAR 76 ANX

Base Year: 1976 - 1977

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1834	Current Value	484,339	0	0	160,975	323,364	0	0	0
	Base Value	20,140	0	0	11,660	8,480	0	0	0
TRA 1834 Total	Increment Value	464,199	0	0	149,315	314,884	0	0	0
3927	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3927 Total	Increment Value	0	0	0	0	0	0	0	0
6381	Current Value	0	0	0	0	0	0	0	0
	Base Value	1,022,320	0	0	84,200	938,120	0	0	0
TRA 6381 Total	Increment Value	-1,022,320	0	0	-84,200	-938,120	0	0	0
6383	Current Value	17,659,235	0	0	14,806,707	2,852,528	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6383 Total	Increment Value	17,659,235	0	0	14,806,707	2,852,528	0	0	0
6443	Current Value	5,591	0	0	0	5,591	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6443 Total	Increment Value	5,591	0	0	0	5,591	0	0	0
220.07 PROJECT TOTAL									
	Current Value	18,149,165	0	0	14,967,682	3,181,483	0	0	0
	Base Value	1,042,460	0	0	95,860	946,600	0	0	0
Total	Increment Value	17,106,705	0	0	14,871,822	2,234,883	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

220.08 MONTEREY PARK - SOUTHEAST

Base Year: 1984 - 1985

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
6361	Current Value	156,047	0	0	46,195	109,852	0	0	0	
	Base Value	4,058,399	0	0	2,964,394	1,094,005	0	0	0	
TRA 6361 Total	Increment Value	-3,902,352	0	0	-2,918,199	-984,153	0	0	0	
9201	Current Value	0	0	0	0	0	0	0	0	
	Base Value	311,576	0	0	0	311,576	0	0	0	
TRA 9201 Total	Increment Value	-311,576	0	0	0	-311,576	0	0	0	
220.08 PROJECT TOTAL										
	Current Value	156,047	0	0	46,195	109,852	0	0	0	
	Base Value	4,369,975	0	0	2,964,394	1,405,581	0	0	0	
Total	Increment Value	-4,213,928	0	0	-2,918,199	-1,295,729	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

220.09 MONTEREY PARK - CENTRAL COMM'L

Base Year: 1986 - 1987

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	228	Current Value	856,113	0	0	395,237	460,876	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	228 Total	Increment Value	856,113	0	0	395,237	460,876	0	0	0
	1844	Current Value	0	0	0	0	0	0	0	0
		Base Value	204,380	0	0	114,216	90,164	0	0	0
TRA	1844 Total	Increment Value	-204,380	0	0	-114,216	-90,164	0	0	0
	1846	Current Value	35,151,784	0	0	11,166,058	23,985,726	0	0	0
		Base Value	14,537,306	0	0	4,979,760	9,557,546	0	0	0
TRA	1846 Total	Increment Value	20,614,478	0	0	6,186,298	14,428,180	0	0	0
	3922	Current Value	2,520,139	0	0	985,402	1,534,737	0	0	0
		Base Value	704,423	0	0	225,349	479,074	0	0	0
TRA	3922 Total	Increment Value	1,815,716	0	0	760,053	1,055,663	0	0	0
	3931	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3931 Total	Increment Value	0	0	0	0	0	0	0	0
	11250	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11250 Total	Increment Value	0	0	0	0	0	0	0	0
220.09 PROJECT TOTAL										
		Current Value	38,528,036	0	0	12,546,697	25,981,339	0	0	0
		Base Value	15,446,109	0	0	5,319,325	10,126,784	0	0	0
	Total	Increment Value	23,081,927	0	0	7,227,372	15,854,555	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

Base Year: 1986 - 1987

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	904	Current Value	1,518,256	0	0	786,210	732,046	0	0	0
		Base Value	232,693	0	0	165,962	66,731	0	0	0
TRA	904 Total	Increment Value	1,285,563	0	0	620,248	665,315	0	0	0
	905	Current Value	120,000	0	0	40,000	80,000	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	905 Total	Increment Value	120,000	0	0	40,000	80,000	0	0	0
	1839	Current Value	1,597,316	0	0	1,070,670	526,646	0	0	0
		Base Value	355,378	0	0	220,915	134,463	0	0	0
TRA	1839 Total	Increment Value	1,241,938	0	0	849,755	392,183	0	0	0
	1848	Current Value	5,516,015	0	0	2,472,446	3,043,569	0	0	0
		Base Value	5,808,911	0	0	783,177	5,025,734	0	0	0
TRA	1848 Total	Increment Value	-292,896	0	0	1,689,269	-1,982,165	0	0	0
	6356	Current Value	4,297,999	0	0	1,698,418	2,599,581	0	0	0
		Base Value	2,539,534	0	0	724,923	1,814,611	0	0	0
TRA	6356 Total	Increment Value	1,758,465	0	0	973,495	784,970	0	0	0
	6359	Current Value	131,422	0	0	54,333	77,089	0	0	0
		Base Value	102,199	0	0	68,740	33,459	0	0	0
TRA	6359 Total	Increment Value	29,223	0	0	-14,407	43,630	0	0	0
	6385	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6385 Total	Increment Value	0	0	0	0	0	0	0	0
	6386	Current Value	96,591	0	0	14,651	81,940	0	0	0
		Base Value	172,116	0	0	20,293	151,823	0	0	0
TRA	6386 Total	Increment Value	-75,525	0	0	-5,642	-69,883	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

Base Year: 1986 - 1987

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
220.10 PROJECT TOTAL								
Current Value	13,277,599	0	0	6,136,728	7,140,871	0	0	0
Base Value	9,210,831	0	0	1,984,010	7,226,821	0	0	0
Total Increment Value	4,066,768	0	0	4,152,718	-85,950	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

220.12 MONTEREY PARK - FREEWAY 90 LOT #1

Base Year: 1988 - 1989

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

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

220.13 MONTEREY PARK - CEN COMM'L '99 ANX

Base Year: 1992 - 1993

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1841	Current Value	118,458	0	0	22,156	96,302	0	0	0
	Base Value	169,967	0	0	14,000	155,967	0	0	0
TRA 1841 Total	Increment Value	-51,509	0	0	8,156	-59,665	0	0	0
1845	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1845 Total	Increment Value	0	0	0	0	0	0	0	0
12384	Current Value	294,199	0	0	68,471	225,728	0	0	0
	Base Value	65,273	0	0	0	65,273	0	0	0
TRA 12384 Total	Increment Value	228,926	0	0	68,471	160,455	0	0	0
12385	Current Value	29,305,204	0	0	18,086,295	11,218,909	0	0	0
	Base Value	11,702,914	0	0	4,682,202	7,020,712	0	0	0
TRA 12385 Total	Increment Value	17,602,290	0	0	13,404,093	4,198,197	0	0	0
220.13 PROJECT TOTAL									
	Current Value	29,717,861	0	0	18,176,922	11,540,939	0	0	0
	Base Value	11,938,154	0	0	4,696,202	7,241,952	0	0	0
Total	Increment Value	17,779,707	0	0	13,480,720	4,298,987	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

222.02 NORWALK - RP#1

Base Year: 1983 - 1984

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	137	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	137 Total	Increment Value	0	0	0	0	0	0	0
	143	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	143 Total	Increment Value	0	0	0	0	0	0	0
	144	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	144 Total	Increment Value	0	0	0	0	0	0	0
	145	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	145 Total	Increment Value	0	0	0	0	0	0	0
	146	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	146 Total	Increment Value	0	0	0	0	0	0	0
	5299	Current Value	8,808,719	0	0	4,230,553	4,578,166	0	0
		Base Value	6,493,458	0	0	1,790,128	4,703,330	0	0
TRA	5299 Total	Increment Value	2,315,261	0	0	2,440,425	-125,164	0	0
	6758	Current Value	12,644,192	0	0	5,834,736	6,809,456	0	0
		Base Value	2,087,715	0	0	968,530	1,129,185	0	10,000
TRA	6758 Total	Increment Value	10,556,477	0	0	4,866,206	5,680,271	0	-10,000
	6774	Current Value	12,000	0	0	6,000	6,000	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6774 Total	Increment Value	12,000	0	0	6,000	6,000	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

222.02 NORWALK - RP#1

Base Year: 1983 - 1984

TRA		Net Value	Land	Improvement	Fixtures	Personal			HOX	PPX
						Property	Aircraft			
6775	Current Value	24,476,672	0	0	12,205,483	12,271,189	0	0	0	0
	Base Value	9,266,621	0	0	2,709,575	6,561,546	0	0	0	4,500
TRA 6775 Total	Increment Value	15,210,051	0	0	9,495,908	5,709,643	0	0	0	-4,500
222.02 PROJECT TOTAL										
	Current Value	45,941,583	0	0	22,276,772	23,664,811	0	0	0	0
	Base Value	17,847,794	0	0	5,468,233	12,394,061	0	0	0	14,500
Total	Increment Value	28,093,789	0	0	16,808,539	11,270,750	0	0	0	-14,500

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

222.03 NORWALK - RP #2

Base Year: 1986 - 1987

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	2008	Current Value	63,918	0	0	4,240	59,678	0	0	0
		Base Value	33,451	0	0	4,001	29,450	0	0	0
TRA	2008 Total	Increment Value	30,467	0	0	239	30,228	0	0	0
	6229	Current Value	2,307,743	0	0	1,234,271	1,073,472	0	0	0
		Base Value	618,878	0	0	350,154	268,724	0	0	0
TRA	6229 Total	Increment Value	1,688,865	0	0	884,117	804,748	0	0	0
	6230	Current Value	2,372,171	0	0	956,845	1,415,326	0	0	0
		Base Value	787,078	0	0	422,722	364,356	0	0	0
TRA	6230 Total	Increment Value	1,585,093	0	0	534,123	1,050,970	0	0	0
	6231	Current Value	3,865,317	0	0	1,386,817	2,478,500	0	0	0
		Base Value	680,993	0	0	383,122	297,871	0	0	0
TRA	6231 Total	Increment Value	3,184,324	0	0	1,003,695	2,180,629	0	0	0
	6232	Current Value	6,235,752	0	0	3,316,042	2,919,710	0	0	0
		Base Value	3,386,663	0	0	1,279,526	2,107,137	0	0	0
TRA	6232 Total	Increment Value	2,849,089	0	0	2,036,516	812,573	0	0	0
	6233	Current Value	5,531,064	0	0	2,201,839	3,329,225	0	0	0
		Base Value	554,970	0	0	223,654	331,316	0	0	0
TRA	6233 Total	Increment Value	4,976,094	0	0	1,978,185	2,997,909	0	0	0
	6234	Current Value	3,428,536	0	0	1,854,449	1,574,087	0	0	0
		Base Value	1,112,209	0	0	361,029	751,180	0	0	0
TRA	6234 Total	Increment Value	2,316,327	0	0	1,493,420	822,907	0	0	0
	6870	Current Value	940,377	0	0	486,950	453,427	0	0	0
		Base Value	627,876	0	0	277,463	350,413	0	0	0
TRA	6870 Total	Increment Value	312,501	0	0	209,487	103,014	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

222.03 NORWALK - RP #2

Base Year: 1986 - 1987

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
222.03 PROJECT TOTAL								
Current Value	24,744,878	0	0	11,441,453	13,303,425	0	0	0
Base Value	7,802,118	0	0	3,301,671	4,500,447	0	0	0
Total Increment Value	16,942,760	0	0	8,139,782	8,802,978	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

222.04 NORWALK - RP #3

Base Year: 2001 - 2002

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	6767	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6767 Total	Increment Value	0	0	0	0	0	0	0
	13237	Current Value	1,170,508	0	869,833	300,675	0	0	0
		Base Value	1,100,198	0	389,362	710,836	0	0	0
TRA	13237 Total	Increment Value	70,310	0	480,471	-410,161	0	0	0
	13238	Current Value	18,174,289	0	6,809,955	11,364,334	0	0	0
		Base Value	13,750,795	0	5,521,598	8,229,197	0	0	0
TRA	13238 Total	Increment Value	4,423,494	0	1,288,357	3,135,137	0	0	0
	13239	Current Value	4,346,466	0	1,982,769	2,363,697	0	0	0
		Base Value	2,290,346	0	1,218,968	1,071,378	0	0	0
TRA	13239 Total	Increment Value	2,056,120	0	763,801	1,292,319	0	0	0
	13240	Current Value	5,073	0	0	5,073	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13240 Total	Increment Value	5,073	0	0	5,073	0	0	0
	13241	Current Value	6,606,017	0	2,526,619	4,079,398	0	0	0
		Base Value	7,597,981	0	2,393,213	5,204,768	0	0	0
TRA	13241 Total	Increment Value	-991,964	0	133,406	-1,125,370	0	0	0
	13242	Current Value	1,953,804	0	787,223	1,166,581	0	0	0
		Base Value	1,325,088	0	541,330	783,758	0	0	0
TRA	13242 Total	Increment Value	628,716	0	245,893	382,823	0	0	0
	13243	Current Value	13,514,931	0	7,777,111	5,752,820	0	0	15,000
		Base Value	16,493,804	0	7,454,353	9,039,451	0	0	0
TRA	13243 Total	Increment Value	-2,978,873	0	322,758	-3,286,631	0	0	15,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

222.04 NORWALK - RP #3

Base Year: 2001 - 2002

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
13353	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 13353 Total	Increment Value	0	0	0	0	0	0	0	0	
222.04 PROJECT TOTAL										
	Current Value	45,771,088	0	0	20,753,510	25,032,578	0	0	15,000	
	Base Value	42,558,212	0	0	17,518,824	25,039,388	0	0	0	
Total	Increment Value	3,212,876	0	0	3,234,686	-6,810	0	0	15,000	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

225.02 PALMDALE - PROJECT # 1

Base Year: 1974 - 1975

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	1422	Current Value	2,420,982	0	0	1,227,021	1,193,961	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1422 Total	Increment Value	2,420,982	0	0	1,227,021	1,193,961	0	0	0
	2241	Current Value	31,734	0	0	0	31,734	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2241 Total	Increment Value	31,734	0	0	0	31,734	0	0	0
	3250	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3250 Total	Increment Value	0	0	0	0	0	0	0	0
	6674	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6674 Total	Increment Value	0	0	0	0	0	0	0	0
	6924	Current Value	0	0	0	0	0	0	0	0
		Base Value	128,060	0	0	75,000	53,060	0	0	0
TRA	6924 Total	Increment Value	-128,060	0	0	-75,000	-53,060	0	0	0
	6925	Current Value	58,624	0	0	30,000	28,624	0	0	0
		Base Value	55,200	0	0	16,200	39,000	0	0	0
TRA	6925 Total	Increment Value	3,424	0	0	13,800	-10,376	0	0	0
	6926	Current Value	2,796,942	0	0	1,588,466	1,208,476	0	0	0
		Base Value	10,940	0	0	8,000	2,940	0	0	0
TRA	6926 Total	Increment Value	2,786,002	0	0	1,580,466	1,205,536	0	0	0
	6927	Current Value	254,167	0	0	68,566	185,601	0	0	0
		Base Value	1,103,120	0	0	221,200	881,920	0	0	0
TRA	6927 Total	Increment Value	-848,953	0	0	-152,634	-696,319	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

225.02 PALMDALE - PROJECT # 1

Base Year: 1974 - 1975

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	6928	Current Value	0	0	0	0	0	0	0
		Base Value	1,337,780	0	0	1,060,740	277,040	0	0
TRA	6928 Total	Increment Value	-1,337,780	0	0	-1,060,740	-277,040	0	0
	6930	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6930 Total	Increment Value	0	0	0	0	0	0	0
	6935	Current Value	10,429	0	0	0	10,429	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6935 Total	Increment Value	10,429	0	0	0	10,429	0	0
	6963	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6963 Total	Increment Value	0	0	0	0	0	0	0
	7055	Current Value	84,837	0	0	0	84,837	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7055 Total	Increment Value	84,837	0	0	0	84,837	0	0
	7058	Current Value	861,878	0	0	527,417	334,461	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7058 Total	Increment Value	861,878	0	0	527,417	334,461	0	0
	7059	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7059 Total	Increment Value	0	0	0	0	0	0	0
	7070	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7070 Total	Increment Value	0	0	0	0	0	0	0
	7071	Current Value	7,478,504	0	0	3,547,056	3,931,448	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7071 Total	Increment Value	7,478,504	0	0	3,547,056	3,931,448	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

225.02 PALMDALE - PROJECT # 1

Base Year: 1974 - 1975

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	7098	Current Value	3,580,600	0	0	2,030,724	1,549,876	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7098 Total	Increment Value	3,580,600	0	0	2,030,724	1,549,876	0	0	0
	7137	Current Value	31,955,490	0	0	8,399,071	23,556,419	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7137 Total	Increment Value	31,955,490	0	0	8,399,071	23,556,419	0	0	0
	7142	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7142 Total	Increment Value	0	0	0	0	0	0	0	0
	7144	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7144 Total	Increment Value	0	0	0	0	0	0	0	0
	7236	Current Value	16,255	0	0	0	16,255	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7236 Total	Increment Value	16,255	0	0	0	16,255	0	0	0
	7240	Current Value	432,758	0	0	228,467	204,291	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7240 Total	Increment Value	432,758	0	0	228,467	204,291	0	0	0
	7248	Current Value	109,603	0	0	65,384	44,219	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7248 Total	Increment Value	109,603	0	0	65,384	44,219	0	0	0
	7309	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7309 Total	Increment Value	0	0	0	0	0	0	0	0
	7380	Current Value	906,024	0	0	341,524	564,500	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7380 Total	Increment Value	906,024	0	0	341,524	564,500	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

225.02 PALMDALE - PROJECT # 1

Base Year: 1974 - 1975

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	7383	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7383 Total	Increment Value	0	0	0	0	0	0	0
	7384	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7384 Total	Increment Value	0	0	0	0	0	0	0
	7385	Current Value	13,180	0	0	0	13,180	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7385 Total	Increment Value	13,180	0	0	0	13,180	0	0
	7390	Current Value	39,436	0	0	0	39,436	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7390 Total	Increment Value	39,436	0	0	0	39,436	0	0
	7393	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7393 Total	Increment Value	0	0	0	0	0	0	0
	7414	Current Value	14,200	0	0	3,700	10,500	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7414 Total	Increment Value	14,200	0	0	3,700	10,500	0	0
	7484	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7484 Total	Increment Value	0	0	0	0	0	0	0
	7523	Current Value	3,651	0	0	0	3,651	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7523 Total	Increment Value	3,651	0	0	0	3,651	0	0
	7524	Current Value	13,037	0	0	0	13,037	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7524 Total	Increment Value	13,037	0	0	0	13,037	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

225.02 PALMDALE - PROJECT # 1

Base Year: 1974 - 1975

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	7926	Current Value	22,724	0	0	0	22,724	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7926 Total	Increment Value	22,724	0	0	0	22,724	0	0	0
	8181	Current Value	2,874,138	0	0	1,461,541	1,412,597	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8181 Total	Increment Value	2,874,138	0	0	1,461,541	1,412,597	0	0	0
	8680	Current Value	1,021,772	0	0	308,541	713,231	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8680 Total	Increment Value	1,021,772	0	0	308,541	713,231	0	0	0
	8684	Current Value	295,222	0	0	47,828	247,394	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8684 Total	Increment Value	295,222	0	0	47,828	247,394	0	0	0
	8685	Current Value	2,480,694	0	0	1,197,775	1,282,919	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8685 Total	Increment Value	2,480,694	0	0	1,197,775	1,282,919	0	0	0
	8686	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8686 Total	Increment Value	0	0	0	0	0	0	0	0
	9005	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9005 Total	Increment Value	0	0	0	0	0	0	0	0
	9011	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9011 Total	Increment Value	0	0	0	0	0	0	0	0
	9012	Current Value	22,862	0	0	0	22,862	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9012 Total	Increment Value	22,862	0	0	0	22,862	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

225.02 PALMDALE - PROJECT # 1

Base Year: 1974 - 1975

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	10231	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10231 Total	Increment Value	0	0	0	0	0	0	0
	10418	Current Value	109,398	0	0	26,804	82,594	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10418 Total	Increment Value	109,398	0	0	26,804	82,594	0	0
	10600	Current Value	11,889	0	0	0	11,889	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10600 Total	Increment Value	11,889	0	0	0	11,889	0	0
	10841	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10841 Total	Increment Value	0	0	0	0	0	0	0
	11058	Current Value	13,124	0	0	0	13,124	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11058 Total	Increment Value	13,124	0	0	0	13,124	0	0
	11586	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11586 Total	Increment Value	0	0	0	0	0	0	0
	12389	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12389 Total	Increment Value	0	0	0	0	0	0	0
	12767	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12767 Total	Increment Value	0	0	0	0	0	0	0
	13504	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13504 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

225.02 PALMDALE - PROJECT # 1

Base Year: 1974 - 1975

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	13622	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13622 Total	Increment Value	0	0	0	0	0	0	0
	14288	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14288 Total	Increment Value	0	0	0	0	0	0	0
	14400	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14400 Total	Increment Value	0	0	0	0	0	0	0
	14495	Current Value	7,144	0	0	0	7,144	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14495 Total	Increment Value	7,144	0	0	0	7,144	0	0
	14496	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14496 Total	Increment Value	0	0	0	0	0	0	0
	14507	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14507 Total	Increment Value	0	0	0	0	0	0	0
	14508	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14508 Total	Increment Value	0	0	0	0	0	0	0
	14573	Current Value	2,331,757	0	0	1,168,308	1,163,449	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14573 Total	Increment Value	2,331,757	0	0	1,168,308	1,163,449	0	0
	14659	Current Value	2,421,496	0	0	447,680	1,973,816	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14659 Total	Increment Value	2,421,496	0	0	447,680	1,973,816	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

225.02 PALMDALE - PROJECT # 1

Base Year: 1974 - 1975

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
14678	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 14678 Total	Increment Value	0	0	0	0	0	0	0
225.02 PROJECT TOTAL								
	Current Value	62,694,551	0	0	22,715,873	39,978,678	0	0
	Base Value	2,635,100	0	0	1,381,140	1,253,960	0	0
Total	Increment Value	60,059,451	0	0	21,334,733	38,724,718	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

225.03 PALMDALE - PROJECT # 2

Base Year: 1978 - 1979

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	58	Current Value	3,235	0	0	0	3,235	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	58 Total	Increment Value	3,235	0	0	0	3,235	0	0	0
	59	Current Value	44,583	0	0	0	44,583	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	59 Total	Increment Value	44,583	0	0	0	44,583	0	0	0
	6602	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6602 Total	Increment Value	0	0	0	0	0	0	0	0
	6688	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6688 Total	Increment Value	0	0	0	0	0	0	0	0
	6734	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6734 Total	Increment Value	0	0	0	0	0	0	0	0
	6750	Current Value	9,504	0	0	0	9,504	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6750 Total	Increment Value	9,504	0	0	0	9,504	0	0	0
	6777	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6777 Total	Increment Value	0	0	0	0	0	0	0	0
	6917	Current Value	2,870	0	0	0	2,870	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6917 Total	Increment Value	2,870	0	0	0	2,870	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

225.03 PALMDALE - PROJECT # 2

Base Year: 1978 - 1979

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	6939	Current Value	0	0	0	0	0	0	0
		Base Value	1,160	0	0	1,160	0	0	0
TRA	6939 Total	Increment Value	-1,160	0	0	-1,160	0	0	0
	6952	Current Value	0	0	0	0	0	0	0
		Base Value	37,440	0	4,300	33,140	0	0	0
TRA	6952 Total	Increment Value	-37,440	0	-4,300	-33,140	0	0	0
	6953	Current Value	0	0	0	0	0	0	0
		Base Value	110,040	0	33,200	76,840	0	0	0
TRA	6953 Total	Increment Value	-110,040	0	-33,200	-76,840	0	0	0
	6954	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6954 Total	Increment Value	0	0	0	0	0	0	0
	6955	Current Value	6,695,312	0	2,413,326	4,281,986	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6955 Total	Increment Value	6,695,312	0	2,413,326	4,281,986	0	0	0
	6957	Current Value	715,845	0	360,690	355,155	0	0	0
		Base Value	3,100,272	0	63,460	2,424,804	0	0	0
TRA	6957 Total	Increment Value	-2,384,427	0	-63,460	-2,069,649	0	0	0
	6958	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6958 Total	Increment Value	0	0	0	0	0	0	0
	6959	Current Value	1,406,095	0	604,013	802,082	0	0	0
		Base Value	108,960	0	23,040	87,520	0	0	1,600
TRA	6959 Total	Increment Value	1,297,135	0	580,973	714,562	0	0	-1,600
	6960	Current Value	150,228	0	46,131	104,097	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6960 Total	Increment Value	150,228	0	46,131	104,097	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

225.03 PALMDALE - PROJECT # 2

Base Year: 1978 - 1979

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	6961	Current Value	3,456,644	0	0	945,312	2,511,332	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6961 Total	Increment Value	3,456,644	0	0	945,312	2,511,332	0	0	0
	6965	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6965 Total	Increment Value	0	0	0	0	0	0	0	0
	6966	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6966 Total	Increment Value	0	0	0	0	0	0	0	0
	6971	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6971 Total	Increment Value	0	0	0	0	0	0	0	0
	6973	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6973 Total	Increment Value	0	0	0	0	0	0	0	0
	6976	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6976 Total	Increment Value	0	0	0	0	0	0	0	0
	7074	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7074 Total	Increment Value	0	0	0	0	0	0	0	0
	7143	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7143 Total	Increment Value	0	0	0	0	0	0	0	0
	7175	Current Value	7,999	0	0	0	7,999	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7175 Total	Increment Value	7,999	0	0	0	7,999	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

225.03 PALMDALE - PROJECT # 2

Base Year: 1978 - 1979

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	7200	Current Value	11,148	0	0	0	11,148	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7200 Total	Increment Value	11,148	0	0	0	11,148	0	0	0
	7285	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7285 Total	Increment Value	0	0	0	0	0	0	0	0
	7417	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7417 Total	Increment Value	0	0	0	0	0	0	0	0
	7418	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7418 Total	Increment Value	0	0	0	0	0	0	0	0
	7419	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7419 Total	Increment Value	0	0	0	0	0	0	0	0
	7420	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7420 Total	Increment Value	0	0	0	0	0	0	0	0
	7512	Current Value	1,399,043	0	0	475,430	923,613	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7512 Total	Increment Value	1,399,043	0	0	475,430	923,613	0	0	0
	7513	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7513 Total	Increment Value	0	0	0	0	0	0	0	0
	7549	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7549 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
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225.03 PALMDALE - PROJECT # 2

Base Year: 1978 - 1979

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	7577	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7577 Total	Increment Value	0	0	0	0	0	0	0
	7578	Current Value	5,133	0	0	0	5,133	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7578 Total	Increment Value	5,133	0	0	0	5,133	0	0
	7830	Current Value	1,850,449	0	0	1,263,465	586,984	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7830 Total	Increment Value	1,850,449	0	0	1,263,465	586,984	0	0
	10265	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10265 Total	Increment Value	0	0	0	0	0	0	0
	10616	Current Value	37,488	0	0	0	37,488	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10616 Total	Increment Value	37,488	0	0	0	37,488	0	0
	11386	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11386 Total	Increment Value	0	0	0	0	0	0	0
	11388	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11388 Total	Increment Value	0	0	0	0	0	0	0
	11670	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11670 Total	Increment Value	0	0	0	0	0	0	0
	13917	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13917 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

225.03 PALMDALE - PROJECT # 2

Base Year: 1978 - 1979

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13937	Current Value	2,940	0	0	0	2,940	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13937 Total	Increment Value	2,940	0	0	0	2,940	0	0	0
14072	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14072 Total	Increment Value	0	0	0	0	0	0	0	0
14310	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14310 Total	Increment Value	0	0	0	0	0	0	0	0
14435	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14435 Total	Increment Value	0	0	0	0	0	0	0	0
14583	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14583 Total	Increment Value	0	0	0	0	0	0	0	0
225.03 PROJECT TOTAL									
	Current Value	15,798,516	0	0	6,108,367	9,690,149	0	0	0
	Base Value	3,357,872	0	63,460	672,548	2,623,464	0	0	1,600
Total	Increment Value	12,440,644	0	-63,460	5,435,819	7,066,685	0	0	-1,600

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

225.04 PALMDALE - PROJ.# 1/82 ANX

Base Year: 1980 - 1981

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5755	Current Value	5,715	0	0	0	5,715	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5755 Total	Increment Value	5,715	0	0	0	5,715	0	0	0
	7478	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7478 Total	Increment Value	0	0	0	0	0	0	0	0
	7479	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7479 Total	Increment Value	0	0	0	0	0	0	0	0
	7852	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7852 Total	Increment Value	0	0	0	0	0	0	0	0
	7853	Current Value	716,772	0	0	229,706	487,066	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7853 Total	Increment Value	716,772	0	0	229,706	487,066	0	0	0
	8164	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8164 Total	Increment Value	0	0	0	0	0	0	0	0
	11416	Current Value	5,067	0	0	0	5,067	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11416 Total	Increment Value	5,067	0	0	0	5,067	0	0	0
	12666	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12666 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

225.04 PALMDALE - PROJ.# 1/82 ANX

Base Year: 1980 - 1981

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
225.04 PROJECT TOTAL								
Current Value	727,554	0	0	229,706	497,848	0	0	0
Base Value	0	0	0	0	0	0	0	0
Total Increment Value	727,554	0	0	229,706	497,848	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

225.05 PALMDALE - PROJECT # 3

Base Year: 1982 - 1983

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	1444	Current Value	15,367	0	0	0	15,367	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1444 Total	Increment Value	15,367	0	0	0	15,367	0	0	0
	1445	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1445 Total	Increment Value	0	0	0	0	0	0	0	0
	1889	Current Value	51,310	0	0	0	51,310	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1889 Total	Increment Value	51,310	0	0	0	51,310	0	0	0
	1982	Current Value	16,016	0	0	0	16,016	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1982 Total	Increment Value	16,016	0	0	0	16,016	0	0	0
	2531	Current Value	1,261,485	0	0	614,092	647,393	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2531 Total	Increment Value	1,261,485	0	0	614,092	647,393	0	0	0
	3811	Current Value	95,821	0	0	0	95,821	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3811 Total	Increment Value	95,821	0	0	0	95,821	0	0	0
	5014	Current Value	10,410	0	0	0	10,410	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5014 Total	Increment Value	10,410	0	0	0	10,410	0	0	0
	6747	Current Value	1,492,550	0	0	1,056,798	435,752	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6747 Total	Increment Value	1,492,550	0	0	1,056,798	435,752	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

225.05 PALMDALE - PROJECT # 3

Base Year: 1982 - 1983

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	6752	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6752 Total	Increment Value	0	0	0	0	0	0	0
	6932	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6932 Total	Increment Value	0	0	0	0	0	0	0
	7171	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7171 Total	Increment Value	0	0	0	0	0	0	0
	7306	Current Value	24,456	0	0	0	24,456	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7306 Total	Increment Value	24,456	0	0	0	24,456	0	0
	7307	Current Value	4,038	0	0	0	4,038	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7307 Total	Increment Value	4,038	0	0	0	4,038	0	0
	7368	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7368 Total	Increment Value	0	0	0	0	0	0	0
	7369	Current Value	467,354	0	0	239,750	227,604	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7369 Total	Increment Value	467,354	0	0	239,750	227,604	0	0
	7374	Current Value	259,858	0	0	122,189	137,669	0	0
		Base Value	517	0	0	0	517	0	0
TRA	7374 Total	Increment Value	259,341	0	0	122,189	137,152	0	0
	7396	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7396 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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225.05 PALMDALE - PROJECT # 3

Base Year: 1982 - 1983

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	7397	Current Value	2,887	0	0	0	2,887	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7397 Total	Increment Value	2,887	0	0	0	2,887	0	0	0
	7400	Current Value	13,400	0	0	0	13,400	0	0	0
		Base Value	1,800	0	0	600	1,200	0	0	0
TRA	7400 Total	Increment Value	11,600	0	0	-600	12,200	0	0	0
	7401	Current Value	42,603	0	0	0	42,603	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7401 Total	Increment Value	42,603	0	0	0	42,603	0	0	0
	7402	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7402 Total	Increment Value	0	0	0	0	0	0	0	0
	7404	Current Value	4,838	0	0	0	4,838	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7404 Total	Increment Value	4,838	0	0	0	4,838	0	0	0
	7406	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7406 Total	Increment Value	0	0	0	0	0	0	0	0
	7407	Current Value	4,572	0	0	0	4,572	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7407 Total	Increment Value	4,572	0	0	0	4,572	0	0	0
	7409	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7409 Total	Increment Value	0	0	0	0	0	0	0	0
	7411	Current Value	188,149	0	0	99,735	88,414	0	0	0
		Base Value	109,972	0	0	109,972	0	0	0	0
TRA	7411 Total	Increment Value	78,177	0	0	-10,237	88,414	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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225.05 PALMDALE - PROJECT # 3

Base Year: 1982 - 1983

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	7422	Current Value	9,245	0	0	0	9,245	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7422 Total	Increment Value	9,245	0	0	0	9,245	0	0	0
	7439	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7439 Total	Increment Value	0	0	0	0	0	0	0	0
	7441	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7441 Total	Increment Value	0	0	0	0	0	0	0	0
	7461	Current Value	4,089	0	0	0	4,089	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7461 Total	Increment Value	4,089	0	0	0	4,089	0	0	0
	7510	Current Value	119,022	0	0	0	119,022	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7510 Total	Increment Value	119,022	0	0	0	119,022	0	0	0
	7575	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7575 Total	Increment Value	0	0	0	0	0	0	0	0
	7595	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7595 Total	Increment Value	0	0	0	0	0	0	0	0
	7596	Current Value	300,905	0	0	128,175	172,730	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7596 Total	Increment Value	300,905	0	0	128,175	172,730	0	0	0
	7597	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7597 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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 Report Date 07/29/2013

225.05 PALMDALE - PROJECT # 3

Base Year: 1982 - 1983

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	7598	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7598 Total	Increment Value	0	0	0	0	0	0	0
	7599	Current Value	2,500	0	0	0	2,500	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7599 Total	Increment Value	2,500	0	0	0	2,500	0	0
	7908	Current Value	8,528	0	0	0	8,528	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7908 Total	Increment Value	8,528	0	0	0	8,528	0	0
	7916	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7916 Total	Increment Value	0	0	0	0	0	0	0
	7917	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7917 Total	Increment Value	0	0	0	0	0	0	0
	8768	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8768 Total	Increment Value	0	0	0	0	0	0	0
	8787	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8787 Total	Increment Value	0	0	0	0	0	0	0
	9163	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9163 Total	Increment Value	0	0	0	0	0	0	0
	10367	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10367 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

225.05 PALMDALE - PROJECT # 3

Base Year: 1982 - 1983

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	10834	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10834 Total	Increment Value	0	0	0	0	0	0	0
	11666	Current Value	14,311	0	0	0	14,311	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11666 Total	Increment Value	14,311	0	0	0	14,311	0	0
	12669	Current Value	2,757,389	0	0	1,308,480	1,448,909	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12669 Total	Increment Value	2,757,389	0	0	1,308,480	1,448,909	0	0
	13548	Current Value	53,657	0	0	0	53,657	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13548 Total	Increment Value	53,657	0	0	0	53,657	0	0
	14125	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14125 Total	Increment Value	0	0	0	0	0	0	0
	14274	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14274 Total	Increment Value	0	0	0	0	0	0	0
	14275	Current Value	1,042,702	0	0	529,478	513,224	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14275 Total	Increment Value	1,042,702	0	0	529,478	513,224	0	0
	14401	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14401 Total	Increment Value	0	0	0	0	0	0	0
	14407	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14407 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

225.05 PALMDALE - PROJECT # 3

Base Year: 1982 - 1983

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	14521	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14521 Total	Increment Value	0	0	0	0	0	0	0
	14553	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14553 Total	Increment Value	0	0	0	0	0	0	0
	14588	Current Value	2,893,015	0	445,567	2,447,448	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14588 Total	Increment Value	2,893,015	0	445,567	2,447,448	0	0	0
	14654	Current Value	3,168	0	0	3,168	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14654 Total	Increment Value	3,168	0	0	3,168	0	0	0
	14676	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14676 Total	Increment Value	0	0	0	0	0	0	0
225.05 PROJECT TOTAL									
		Current Value	11,163,645	0	4,544,264	6,619,381	0	0	0
		Base Value	112,289	0	110,572	1,717	0	0	0
	Total	Increment Value	11,051,356	0	4,433,692	6,617,664	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
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225.06 PALMDALE - PROJECT # 4

Base Year: 1983 - 1984

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	1443	Current Value	418,932	0	0	203,431	215,501	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1443 Total	Increment Value	418,932	0	0	203,431	215,501	0	0	0
	1681	Current Value	1,703,650	0	0	620,825	1,082,825	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1681 Total	Increment Value	1,703,650	0	0	620,825	1,082,825	0	0	0
	3323	Current Value	215,223	0	0	28,278	186,945	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3323 Total	Increment Value	215,223	0	0	28,278	186,945	0	0	0
	3340	Current Value	11,393	0	0	0	11,393	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3340 Total	Increment Value	11,393	0	0	0	11,393	0	0	0
	6727	Current Value	532,066	0	0	192,145	339,921	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6727 Total	Increment Value	532,066	0	0	192,145	339,921	0	0	0
	6741	Current Value	888,018	0	0	376,595	511,423	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6741 Total	Increment Value	888,018	0	0	376,595	511,423	0	0	0
	6937	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6937 Total	Increment Value	0	0	0	0	0	0	0	0
	6944	Current Value	6,072,557	0	0	2,105,194	3,967,363	0	0	0
		Base Value	153,796	0	0	51,874	101,922	0	0	0
TRA	6944 Total	Increment Value	5,918,761	0	0	2,053,320	3,865,441	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
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225.06 PALMDALE - PROJECT # 4

Base Year: 1983 - 1984

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	6967	Current Value	863,757	0	0	629,666	234,091	0	0	0
		Base Value	3,500	0	0	2,800	700	0	0	0
TRA	6967 Total	Increment Value	860,257	0	0	626,866	233,391	0	0	0
	6977	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6977 Total	Increment Value	0	0	0	0	0	0	0	0
	7001	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7001 Total	Increment Value	0	0	0	0	0	0	0	0
	7178	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7178 Total	Increment Value	0	0	0	0	0	0	0	0
	7251	Current Value	2,203,441	0	0	1,223,947	979,494	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7251 Total	Increment Value	2,203,441	0	0	1,223,947	979,494	0	0	0
	7296	Current Value	3,243	0	0	0	3,243	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7296 Total	Increment Value	3,243	0	0	0	3,243	0	0	0
	7297	Current Value	115,548	0	0	25,658	89,890	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7297 Total	Increment Value	115,548	0	0	25,658	89,890	0	0	0
	7319	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7319 Total	Increment Value	0	0	0	0	0	0	0	0
	7321	Current Value	87,963	0	0	0	87,963	0	0	0
		Base Value	38,488	0	0	30,660	7,828	0	0	0
TRA	7321 Total	Increment Value	49,475	0	0	-30,660	80,135	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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Base Year: 1983 - 1984

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	7325	Current Value	81,259	0	0	16,416	64,843	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7325 Total	Increment Value	81,259	0	0	16,416	64,843	0	0	0
	7328	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7328 Total	Increment Value	0	0	0	0	0	0	0	0
	7329	Current Value	1,411,497	0	0	759,858	651,639	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7329 Total	Increment Value	1,411,497	0	0	759,858	651,639	0	0	0
	7331	Current Value	1,124,911	0	0	1,076,203	48,708	0	0	0
		Base Value	222,123	0	0	124,959	97,164	0	0	0
TRA	7331 Total	Increment Value	902,788	0	0	951,244	-48,456	0	0	0
	7332	Current Value	0	0	0	0	0	0	0	0
		Base Value	1,921	0	0	0	1,921	0	0	0
TRA	7332 Total	Increment Value	-1,921	0	0	0	-1,921	0	0	0
	7338	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7338 Total	Increment Value	0	0	0	0	0	0	0	0
	7363	Current Value	4,787	0	0	0	4,787	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7363 Total	Increment Value	4,787	0	0	0	4,787	0	0	0
	7386	Current Value	8,513,324	0	0	2,963,664	5,549,660	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7386 Total	Increment Value	8,513,324	0	0	2,963,664	5,549,660	0	0	0
	7438	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7438 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured 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	Aircraft	HOX	PPX	
	7493	Current Value	5,767	0	0	0	5,767	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7493 Total	Increment Value	5,767	0	0	0	5,767	0	0	0
	7864	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7864 Total	Increment Value	0	0	0	0	0	0	0	0
	7888	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7888 Total	Increment Value	0	0	0	0	0	0	0	0
	7918	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7918 Total	Increment Value	0	0	0	0	0	0	0	0
	8023	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8023 Total	Increment Value	0	0	0	0	0	0	0	0
	8177	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8177 Total	Increment Value	0	0	0	0	0	0	0	0
	8180	Current Value	482,021	0	0	140,798	341,223	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8180 Total	Increment Value	482,021	0	0	140,798	341,223	0	0	0
	8682	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8682 Total	Increment Value	0	0	0	0	0	0	0	0
	9137	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9137 Total	Increment Value	0	0	0	0	0	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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Base Year: 1983 - 1984

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	9178	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9178 Total	Increment Value	0	0	0	0	0	0	0
	9554	Current Value	2,415	0	0	0	2,415	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9554 Total	Increment Value	2,415	0	0	0	2,415	0	0
	9846	Current Value	30,750	0	0	0	30,750	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9846 Total	Increment Value	30,750	0	0	0	30,750	0	0
	10397	Current Value	195,208	0	0	99,029	96,179	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10397 Total	Increment Value	195,208	0	0	99,029	96,179	0	0
	10647	Current Value	3,323,166	0	0	629,352	2,693,814	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10647 Total	Increment Value	3,323,166	0	0	629,352	2,693,814	0	0
	11197	Current Value	35,100	0	0	0	35,100	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11197 Total	Increment Value	35,100	0	0	0	35,100	0	0
	11328	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11328 Total	Increment Value	0	0	0	0	0	0	0
	11415	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11415 Total	Increment Value	0	0	0	0	0	0	0
	11447	Current Value	20,207,528	0	0	10,109,870	10,097,658	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11447 Total	Increment Value	20,207,528	0	0	10,109,870	10,097,658	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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Base Year: 1983 - 1984

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	11507	Current Value	43,324	0	0	8,750	34,574	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11507 Total	Increment Value	43,324	0	0	8,750	34,574	0	0	0
	11570	Current Value	17,864	0	0	0	17,864	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11570 Total	Increment Value	17,864	0	0	0	17,864	0	0	0
	11581	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11581 Total	Increment Value	0	0	0	0	0	0	0	0
	11658	Current Value	15,234	0	0	0	15,234	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11658 Total	Increment Value	15,234	0	0	0	15,234	0	0	0
	11871	Current Value	33,969	0	0	0	33,969	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11871 Total	Increment Value	33,969	0	0	0	33,969	0	0	0
	12670	Current Value	735,293	0	0	169,686	565,607	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12670 Total	Increment Value	735,293	0	0	169,686	565,607	0	0	0
	12672	Current Value	17,133	0	0	0	17,133	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12672 Total	Increment Value	17,133	0	0	0	17,133	0	0	0
	12673	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12673 Total	Increment Value	0	0	0	0	0	0	0	0
	12732	Current Value	16,332	0	0	0	16,332	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12732 Total	Increment Value	16,332	0	0	0	16,332	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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Base Year: 1983 - 1984

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	12736	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12736 Total	Increment Value	0	0	0	0	0	0	0
	12737	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12737 Total	Increment Value	0	0	0	0	0	0	0
	12773	Current Value	12,068,559	0	0	3,690,284	8,378,275	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12773 Total	Increment Value	12,068,559	0	0	3,690,284	8,378,275	0	0
	13244	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13244 Total	Increment Value	0	0	0	0	0	0	0
	13471	Current Value	89,182	0	0	0	89,182	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13471 Total	Increment Value	89,182	0	0	0	89,182	0	0
	13472	Current Value	75,977	0	0	0	75,977	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13472 Total	Increment Value	75,977	0	0	0	75,977	0	0
	13508	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13508 Total	Increment Value	0	0	0	0	0	0	0
	13509	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13509 Total	Increment Value	0	0	0	0	0	0	0
	13619	Current Value	131,024	0	0	0	131,024	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13619 Total	Increment Value	131,024	0	0	0	131,024	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	13620	Current Value	55,469	0	0	0	55,469	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13620 Total	Increment Value	55,469	0	0	0	55,469	0	0	0
	13621	Current Value	108,280	0	0	0	108,280	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13621 Total	Increment Value	108,280	0	0	0	108,280	0	0	0
	13910	Current Value	11,346	0	0	0	11,346	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13910 Total	Increment Value	11,346	0	0	0	11,346	0	0	0
	14134	Current Value	8,081	0	0	0	8,081	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14134 Total	Increment Value	8,081	0	0	0	8,081	0	0	0
	14135	Current Value	926,932	0	0	0	926,932	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14135 Total	Increment Value	926,932	0	0	0	926,932	0	0	0
	14276	Current Value	682,830	0	0	394,416	288,414	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14276 Total	Increment Value	682,830	0	0	394,416	288,414	0	0	0
	14305	Current Value	3,588,928	0	0	1,850,148	1,738,780	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14305 Total	Increment Value	3,588,928	0	0	1,850,148	1,738,780	0	0	0
	14347	Current Value	113,131	0	0	0	113,131	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14347 Total	Increment Value	113,131	0	0	0	113,131	0	0	0
	14371	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14371 Total	Increment Value	0	0	0	0	0	0	0	0

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Unsecured Tax Increment Valuation by TRA

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225.06 PALMDALE - PROJECT # 4

Base Year: 1983 - 1984

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	14378	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14378 Total	Increment Value	0	0	0	0	0	0	0
	14379	Current Value	75,656	0	0	43,980	31,676	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14379 Total	Increment Value	75,656	0	0	43,980	31,676	0	0
	14382	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14382 Total	Increment Value	0	0	0	0	0	0	0
	14397	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14397 Total	Increment Value	0	0	0	0	0	0	0
	14436	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14436 Total	Increment Value	0	0	0	0	0	0	0
	14504	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14504 Total	Increment Value	0	0	0	0	0	0	0
	14575	Current Value	47,310	0	0	0	47,310	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14575 Total	Increment Value	47,310	0	0	0	47,310	0	0
	14576	Current Value	3,730	0	0	0	3,730	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14576 Total	Increment Value	3,730	0	0	0	3,730	0	0
	14658	Current Value	4,288,568	0	0	1,987,978	2,300,590	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14658 Total	Increment Value	4,288,568	0	0	1,987,978	2,300,590	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

225.06 PALMDALE - PROJECT # 4

Base Year: 1983 - 1984

TRA		Net Value	Land	Improvement	Fixtures	Personal		HOX	PPX
						Property	Aircraft		
15027	Current Value	1,863,090	0	0	896,504	966,586	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15027 Total	Increment Value	1,863,090	0	0	896,504	966,586	0	0	0
15230	Current Value	50,000	0	0	20,000	30,000	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15230 Total	Increment Value	50,000	0	0	20,000	30,000	0	0	0
225.06 PROJECT TOTAL									
	Current Value	73,600,766	0	0	30,262,675	43,338,091	0	0	0
	Base Value	419,828	0	0	210,293	209,535	0	0	0
Total	Increment Value	73,180,938	0	0	30,052,382	43,128,556	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

225.07 Palmdale - Merged RP Amendment 2012

Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	1998	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1998 Total	Increment Value	0	0	0	0	0	0	0
	2495	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2495 Total	Increment Value	0	0	0	0	0	0	0
	4319	Current Value	33,079	0	0	33,079	0	0	0
		Base Value	35,523	0	0	35,523	0	0	0
TRA	4319 Total	Increment Value	-2,444	0	0	-2,444	0	0	0
	4807	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4807 Total	Increment Value	0	0	0	0	0	0	0
	4808	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4808 Total	Increment Value	0	0	0	0	0	0	0
	4821	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4821 Total	Increment Value	0	0	0	0	0	0	0
	5193	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5193 Total	Increment Value	0	0	0	0	0	0	0
	6647	Current Value	43,916	0	0	43,916	0	0	0
		Base Value	47,061	0	0	47,061	0	0	0
TRA	6647 Total	Increment Value	-3,145	0	0	-3,145	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

225.07 Palmdale - Merged RP Amendment 2012

Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	7008	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7008 Total	Increment Value	0	0	0	0	0	0	0
	7389	Current Value	3,103,145	0	0	1,746,525	1,356,620	0	0
		Base Value	34,126	0	0	9,212	24,914	0	0
TRA	7389 Total	Increment Value	3,069,019	0	0	1,737,313	1,331,706	0	0
	12799	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12799 Total	Increment Value	0	0	0	0	0	0	0
	12800	Current Value	6,000	0	0	3,000	3,000	0	0
		Base Value	21,424	0	0	8,424	13,000	0	0
TRA	12800 Total	Increment Value	-15,424	0	0	-5,424	-10,000	0	0
	12802	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12802 Total	Increment Value	0	0	0	0	0	0	0
	13303	Current Value	255,000	0	0	0	255,000	0	0
		Base Value	250,123	0	0	0	250,123	0	0
TRA	13303 Total	Increment Value	4,877	0	0	0	4,877	0	0
	13919	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13919 Total	Increment Value	0	0	0	0	0	0	0
	14273	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14273 Total	Increment Value	0	0	0	0	0	0	0
	15574	Current Value	1,307,945	0	0	287,393	1,020,552	0	0
		Base Value	1,961,749	0	0	405,292	1,556,457	0	0
TRA	15574 Total	Increment Value	-653,804	0	0	-117,899	-535,905	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

225.07 Palmdale - Merged RP Amendment 2012

Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	15576	Current Value	104,059	0	0	6,696	72,363	25,000	0	0
		Base Value	175,382	0	0	5,980	169,402	0	0	0
TRA	15576 Total	Increment Value	-71,323	0	0	716	-97,039	25,000	0	0
	15577	Current Value	73,203	0	0	0	73,203	0	0	0
		Base Value	24,180	0	0	0	24,180	0	0	0
TRA	15577 Total	Increment Value	49,023	0	0	0	49,023	0	0	0
	15578	Current Value	1,386,191	0	0	620,599	765,592	0	0	0
		Base Value	548,496	0	0	267,770	280,726	0	0	0
TRA	15578 Total	Increment Value	837,695	0	0	352,829	484,866	0	0	0
	15579	Current Value	40,357	0	0	0	40,357	0	0	0
		Base Value	221,663	0	0	0	221,663	0	0	0
TRA	15579 Total	Increment Value	-181,306	0	0	0	-181,306	0	0	0
	15580	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	15580 Total	Increment Value	0	0	0	0	0	0	0	0
	15581	Current Value	234,744	0	0	66,568	168,176	0	0	0
		Base Value	342,162	0	0	59,080	283,082	0	0	0
TRA	15581 Total	Increment Value	-107,418	0	0	7,488	-114,906	0	0	0
	15582	Current Value	14,379	0	0	0	14,379	0	0	0
		Base Value	18,025	0	0	0	18,025	0	0	0
TRA	15582 Total	Increment Value	-3,646	0	0	0	-3,646	0	0	0
	15583	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	15583 Total	Increment Value	0	0	0	0	0	0	0	0
	15584	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	15584 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

225.07 Palmdale - Merged RP Amendment 2012

Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	15585	Current Value	9,700	0	0	0	9,700	0	0	0
		Base Value	14,453	0	0	0	14,453	0	0	0
TRA	15585 Total	Increment Value	-4,753	0	0	0	-4,753	0	0	0
	15586	Current Value	0	0	0	0	0	0	0	0
		Base Value	3,901	0	0	0	3,901	0	0	0
TRA	15586 Total	Increment Value	-3,901	0	0	0	-3,901	0	0	0
	15588	Current Value	334,233	0	0	0	5,733	328,500	0	0
		Base Value	166,785	0	0	0	166,785	0	0	0
TRA	15588 Total	Increment Value	167,448	0	0	0	-161,052	328,500	0	0
	15589	Current Value	4,240,327	0	0	30,139	4,210,188	0	0	0
		Base Value	1,382,031	0	0	66,164	1,315,867	0	0	0
TRA	15589 Total	Increment Value	2,858,296	0	0	-36,025	2,894,321	0	0	0
	15591	Current Value	9,572,136	0	0	2,004,170	7,567,966	0	0	0
		Base Value	9,614,529	0	0	3,028,886	6,585,643	0	0	0
TRA	15591 Total	Increment Value	-42,393	0	0	-1,024,716	982,323	0	0	0
	15592	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	15592 Total	Increment Value	0	0	0	0	0	0	0	0
	15593	Current Value	0	0	0	0	0	0	0	0
		Base 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 Value	20,758,414	0	0	4,765,090	15,639,824	353,500	0	0
		Base Value	14,861,613	0	0	3,850,808	11,010,805	0	0	0
	Total	Increment Value	5,896,801	0	0	914,282	4,629,019	353,500	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

226.04 PARAMOUNT - PROJECT # 1

Base Year: 1973 - 1974

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	3005	Current Value	0	0	0	0	0	0	0
		Base Value	3,474,780	0	0	582,580	2,892,200	0	0
TRA	3005 Total	Increment Value	-3,474,780	0	0	-582,580	-2,892,200	0	0
	3006	Current Value	3,155,494	0	0	2,003,564	1,151,930	0	0
		Base Value	26,440,380	0	200,660	7,819,200	18,420,520	0	0
TRA	3006 Total	Increment Value	-23,284,886	0	-200,660	-5,815,636	-17,268,590	0	0
	3007	Current Value	0	0	0	0	0	0	0
		Base Value	71,880	0	0	50,200	21,680	0	0
TRA	3007 Total	Increment Value	-71,880	0	0	-50,200	-21,680	0	0
	3010	Current Value	0	0	0	0	0	0	0
		Base Value	19,980	0	0	4,400	15,580	0	0
TRA	3010 Total	Increment Value	-19,980	0	0	-4,400	-15,580	0	0
	3018	Current Value	0	0	0	0	0	0	0
		Base Value	3,002,400	0	0	670,080	2,332,320	0	0
TRA	3018 Total	Increment Value	-3,002,400	0	0	-670,080	-2,332,320	0	0
	7261	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7261 Total	Increment Value	0	0	0	0	0	0	0
	7262	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7262 Total	Increment Value	0	0	0	0	0	0	0
	7275	Current Value	382,107	0	0	51,806	330,301	0	0
		Base Value	475,120	0	9,640	36,800	428,680	0	0
TRA	7275 Total	Increment Value	-93,013	0	-9,640	15,006	-98,379	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

226.04 PARAMOUNT - PROJECT # 1

Base Year: 1973 - 1974

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	7344	Current Value	0	0	0	0	0	0	0
		Base Value	226,380	0	0	101,400	124,980	0	0
TRA	7344 Total	Increment Value	-226,380	0	0	-101,400	-124,980	0	0
	7346	Current Value	7,748,889	0	0	2,424,840	5,324,049	0	0
		Base Value	613,360	0	0	161,240	452,120	0	0
TRA	7346 Total	Increment Value	7,135,529	0	0	2,263,600	4,871,929	0	0
	7347	Current Value	672,641	0	0	109,239	563,402	0	0
		Base Value	135,320	0	0	18,700	116,620	0	0
TRA	7347 Total	Increment Value	537,321	0	0	90,539	446,782	0	0
	7349	Current Value	163,636,683	0	0	80,376,556	83,260,127	0	0
		Base Value	307,120	0	0	30,220	276,900	0	0
TRA	7349 Total	Increment Value	163,329,563	0	0	80,346,336	82,983,227	0	0
	7353	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7353 Total	Increment Value	0	0	0	0	0	0	0
	7354	Current Value	8,811,398	0	0	3,051,897	5,759,501	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7354 Total	Increment Value	8,811,398	0	0	3,051,897	5,759,501	0	0
	7356	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7356 Total	Increment Value	0	0	0	0	0	0	0
	7357	Current Value	3,431,527	0	0	958,690	2,472,837	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7357 Total	Increment Value	3,431,527	0	0	958,690	2,472,837	0	0
	7358	Current Value	7,122,047	0	0	3,380,724	3,741,323	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7358 Total	Increment Value	7,122,047	0	0	3,380,724	3,741,323	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

226.04 PARAMOUNT - PROJECT # 1

Base Year: 1973 - 1974

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	7359	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7359 Total	Increment Value	0	0	0	0	0	0	0
	7362	Current Value	226,494	0	0	46,418	180,076	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7362 Total	Increment Value	226,494	0	0	46,418	180,076	0	0
	7364	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7364 Total	Increment Value	0	0	0	0	0	0	0
	7365	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7365 Total	Increment Value	0	0	0	0	0	0	0
	7366	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7366 Total	Increment Value	0	0	0	0	0	0	0
	7367	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7367 Total	Increment Value	0	0	0	0	0	0	0
	7370	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7370 Total	Increment Value	0	0	0	0	0	0	0
	7371	Current Value	3,755,431	0	0	2,026,508	1,728,923	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7371 Total	Increment Value	3,755,431	0	0	2,026,508	1,728,923	0	0
	7372	Current Value	169,211	0	0	58,100	111,111	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7372 Total	Increment Value	169,211	0	0	58,100	111,111	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

226.04 PARAMOUNT - PROJECT # 1

Base Year: 1973 - 1974

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7373	Current Value	1,184,753	0	0	389,974	794,779	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7373 Total	Increment Value	1,184,753	0	0	389,974	794,779	0	0	0
7378	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7378 Total	Increment Value	0	0	0	0	0	0	0	0
7379	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7379 Total	Increment Value	0	0	0	0	0	0	0	0
226.04 PROJECT TOTAL									
	Current Value	200,296,675	0	0	94,878,316	105,418,359	0	0	0
	Base Value	34,766,720	0	210,300	9,474,820	25,081,600	0	0	0
Total	Increment Value	165,529,955	0	-210,300	85,403,496	80,336,759	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

226.06 PARAMOUNT - PROJ#1 81 ANX

Base Year: 1980 - 1981

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	2892	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2892 Total	Increment Value	0	0	0	0	0	0	0
	2893	Current Value	1,448,804	0	400,474	1,048,330	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2893 Total	Increment Value	1,448,804	0	400,474	1,048,330	0	0	0
	2972	Current Value	2,547,095	0	1,522,400	1,024,695	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2972 Total	Increment Value	2,547,095	0	1,522,400	1,024,695	0	0	0
	3013	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3013 Total	Increment Value	0	0	0	0	0	0	0
	7256	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7256 Total	Increment Value	0	0	0	0	0	0	0
	7272	Current Value	8,419,321	0	4,093,358	4,325,963	0	0	0
		Base Value	1,440,572	0	771,936	669,136	0	0	500
TRA	7272 Total	Increment Value	6,978,749	0	3,321,422	3,656,827	0	0	-500
226.06 PROJECT TOTAL									
		Current Value	12,415,220	0	6,016,232	6,398,988	0	0	0
		Base Value	1,440,572	0	771,936	669,136	0	0	500
	Total	Increment Value	10,974,648	0	5,244,296	5,729,852	0	0	-500

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

226.07 PARAMOUNT - PROJECT #2

Base Year: 1990 - 1991

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	11103	Current Value	2,084,609	0	0	508,187	1,576,422	0	0	0
		Base Value	45,593	0	0	6,670	38,923	0	0	0
TRA	11103 Total	Increment Value	2,039,016	0	0	501,517	1,537,499	0	0	0
	11104	Current Value	10,862	0	0	0	10,862	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11104 Total	Increment Value	10,862	0	0	0	10,862	0	0	0
	11105	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11105 Total	Increment Value	0	0	0	0	0	0	0	0
	11106	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11106 Total	Increment Value	0	0	0	0	0	0	0	0
	11296	Current Value	0	0	0	0	0	0	0	0
		Base Value	396,092	0	0	112,106	283,986	0	0	0
TRA	11296 Total	Increment Value	-396,092	0	0	-112,106	-283,986	0	0	0
226.07 PROJECT TOTAL										
		Current Value	2,095,471	0	0	508,187	1,587,284	0	0	0
		Base Value	441,685	0	0	118,776	322,909	0	0	0
	Total	Increment Value	1,653,786	0	0	389,411	1,264,375	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

226.08 PARAMOUNT - PROJECT #3

Base Year: 1994 - 1995

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6637	Current Value	35,411,258	0	0	21,154,212	14,257,046	0	0	0
	Base Value	1,697,751	0	0	1,133,387	564,364	0	0	0
TRA 6637 Total	Increment Value	33,713,507	0	0	20,020,825	13,692,682	0	0	0
6638	Current Value	36,127	0	0	0	36,127	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6638 Total	Increment Value	36,127	0	0	0	36,127	0	0	0
226.08 PROJECT TOTAL									
	Current Value	35,447,385	0	0	21,154,212	14,293,173	0	0	0
	Base Value	1,697,751	0	0	1,133,387	564,364	0	0	0
Total	Increment Value	33,749,634	0	0	20,020,825	13,728,809	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

228.02 PASADENA - FAIROAKS

Base Year: 1963 - 1964

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
7454	Current Value	3,705,936	0	0	2,239,307	1,466,629	0	0	0	
	Base Value	767,960	1,240	0	115,240	651,800	0	0	320	
TRA	7454 Total	Increment Value	2,937,976	-1,240	0	2,124,067	814,829	0	0	-320
7455	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA	7455 Total	Increment Value	0	0	0	0	0	0	0	0
228.02 PROJECT TOTAL										
	Current Value	3,705,936	0	0	2,239,307	1,466,629	0	0	0	
	Base Value	767,960	1,240	0	115,240	651,800	0	0	320	
Total	Increment Value	2,937,976	-1,240	0	2,124,067	814,829	0	0	-320	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

228.03 PASADENA - DOWNTOWN

Base Year: 1970 - 1971

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7456	Current Value	122,154,387	0	0	30,032,411	92,121,976	0	0	0
	Base Value	7,771,584	27,800	0	2,848,684	4,917,200	0	0	22,100
TRA 7456 Total	Increment Value	114,382,803	-27,800	0	27,183,727	87,204,776	0	0	-22,100
228.03 PROJECT TOTAL									
	Current Value	122,154,387	0	0	30,032,411	92,121,976	0	0	0
	Base Value	7,771,584	27,800	0	2,848,684	4,917,200	0	0	22,100
Total	Increment Value	114,382,803	-27,800	0	27,183,727	87,204,776	0	0	-22,100

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

228.04 PASADENA - SAN GABRIEL BLVD.

Base Year: 1972 - 1973

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	7465	Current Value	2,273,331	0	0	1,243,996	1,029,335	0	0	0
		Base Value	89,020	0	0	0	89,020	0	0	0
TRA	7465 Total	Increment Value	2,184,311	0	0	1,243,996	940,315	0	0	0
228.04 PROJECT TOTAL										
		Current Value	2,273,331	0	0	1,243,996	1,029,335	0	0	0
		Base Value	89,020	0	0	0	89,020	0	0	0
	Total	Increment Value	2,184,311	0	0	1,243,996	940,315	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

228.05 PASADENA - ORANGE GROVE

Base Year: 1972 - 1973

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7497	Current Value	530,731	0	0	0	530,731	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7497 Total	Increment Value	530,731	0	0	0	530,731	0	0	0
228.05 PROJECT TOTAL									
	Current Value	530,731	0	0	0	530,731	0	0	0
	Base Value	0	0	0	0	0	0	0	0
Total	Increment Value	530,731	0	0	0	530,731	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

228.06 PASADENA - VILLA PARK

Base Year: 1972 - 1973

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7466	Current Value	0	0	0	0	0	0	0	0
	Base Value	671,360	0	0	195,520	475,840	0	0	0
TRA 7466 Total	Increment Value	-671,360	0	0	-195,520	-475,840	0	0	0
7498	Current Value	1,671,881	0	0	739,702	932,179	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7498 Total	Increment Value	1,671,881	0	0	739,702	932,179	0	0	0
228.06 PROJECT TOTAL									
	Current Value	1,671,881	0	0	739,702	932,179	0	0	0
	Base Value	671,360	0	0	195,520	475,840	0	0	0
Total	Increment Value	1,000,521	0	0	544,182	456,339	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

228.09 PASADENA - LAKE WASHINGTON

Base Year: 1981 - 1982

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7553	Current Value	3,550,555	0	0	1,475,457	2,075,098	0	0	0
	Base Value	471,793	0	0	237,167	242,926	0	0	8,300
TRA 7553 Total	Increment Value	3,078,762	0	0	1,238,290	1,832,172	0	0	-8,300
228.09 PROJECT TOTAL									
	Current Value	3,550,555	0	0	1,475,457	2,075,098	0	0	0
	Base Value	471,793	0	0	237,167	242,926	0	0	8,300
Total	Increment Value	3,078,762	0	0	1,238,290	1,832,172	0	0	-8,300

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

228.10 PASADENA - OLD PASADENA

Base Year: 1982 - 1983

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7547	Current Value	31,325,127	0	0	13,595,158	17,729,969	0	0	0
	Base Value	2,515,659	0	0	1,285,012	1,263,747	0	0	33,100
TRA 7547 Total	Increment Value	28,809,468	0	0	12,310,146	16,466,222	0	0	-33,100
228.10 PROJECT TOTAL									
	Current Value	31,325,127	0	0	13,595,158	17,729,969	0	0	0
	Base Value	2,515,659	0	0	1,285,012	1,263,747	0	0	33,100
Total	Increment Value	28,809,468	0	0	12,310,146	16,466,222	0	0	-33,100

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

228.11 PASADENA - LINCOLN

Base Year: 1985 - 1986

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7694	Current Value	1,166,682	0	0	524,510	642,172	0	0	0
	Base Value	309,511	0	0	104,139	205,372	0	0	0
TRA 7694 Total	Increment Value	857,171	0	0	420,371	436,800	0	0	0
228.11 PROJECT TOTAL									
	Current Value	1,166,682	0	0	524,510	642,172	0	0	0
	Base Value	309,511	0	0	104,139	205,372	0	0	0
Total	Increment Value	857,171	0	0	420,371	436,800	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

228.12 PASADENA - FAIROAKS 87 ANNEX

Base Year: 1985 - 1986

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	7695	Current Value	4,319,372	0	0	1,879,621	2,439,751	0	0	0
		Base Value	1,081,126	0	0	354,233	726,893	0	0	0
TRA	7695 Total	Increment Value	3,238,246	0	0	1,525,388	1,712,858	0	0	0
228.12 PROJECT TOTAL										
		Current Value	4,319,372	0	0	1,879,621	2,439,751	0	0	0
		Base Value	1,081,126	0	0	354,233	726,893	0	0	0
	Total	Increment Value	3,238,246	0	0	1,525,388	1,712,858	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

230.02 PICO RIVERA - PROJECT # 1

Base Year: 1974 - 1975

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	6324	Current Value	371,491	0	0	39,000	332,491	0	0	0
		Base Value	41,660	0	0	5,000	36,660	0	0	0
TRA	6324 Total	Increment Value	329,831	0	0	34,000	295,831	0	0	0
	7957	Current Value	108,911	0	0	49,847	59,064	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7957 Total	Increment Value	108,911	0	0	49,847	59,064	0	0	0
	7968	Current Value	206,149	0	0	66,800	139,349	0	0	0
		Base Value	574,740	0	0	4,800	569,940	0	0	0
TRA	7968 Total	Increment Value	-368,591	0	0	62,000	-430,591	0	0	0
	7975	Current Value	4,111,679	0	0	1,133,662	2,978,017	0	0	0
		Base Value	219,800	0	0	30,840	188,960	0	0	0
TRA	7975 Total	Increment Value	3,891,879	0	0	1,102,822	2,789,057	0	0	0
	7979	Current Value	15,584,547	0	0	5,400,656	10,183,891	0	0	0
		Base Value	2,854,280	0	0	815,400	2,038,880	0	0	0
TRA	7979 Total	Increment Value	12,730,267	0	0	4,585,256	8,145,011	0	0	0
	7980	Current Value	15,811,347	0	0	8,679,765	7,131,582	0	0	0
		Base Value	4,262,180	0	0	574,520	3,687,660	0	0	0
TRA	7980 Total	Increment Value	11,549,167	0	0	8,105,245	3,443,922	0	0	0
	7981	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7981 Total	Increment Value	0	0	0	0	0	0	0	0
	7984	Current Value	2,053,049	0	0	935,716	1,117,333	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7984 Total	Increment Value	2,053,049	0	0	935,716	1,117,333	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

230.02 PICO RIVERA - PROJECT # 1

Base Year: 1974 - 1975

TRA		Net Value	Land	Improvement	Fixtures	Personal			HOX	PPX
						Property	Aircraft			
7999	Current Value	80,341	0	0	50,293	30,048	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 7999 Total	Increment Value	80,341	0	0	50,293	30,048	0	0	0	
230.02 PROJECT TOTAL										
	Current Value	38,327,514	0	0	16,355,739	21,971,775	0	0	0	
	Base Value	7,952,660	0	0	1,430,560	6,522,100	0	0	0	
Total	Increment Value	30,374,854	0	0	14,925,179	15,449,675	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

230.03 PICO RIVERA - PROJ. # 1/78 ANX

Base Year: 1976 - 1977

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	4979	Current Value	7,513	0	0	0	7,513	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4979 Total	Increment Value	7,513	0	0	0	7,513	0	0	0
	6399	Current Value	0	0	0	0	0	0	0	0
		Base Value	63,960	0	0	21,700	42,260	0	0	0
TRA	6399 Total	Increment Value	-63,960	0	0	-21,700	-42,260	0	0	0
	6400	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6400 Total	Increment Value	0	0	0	0	0	0	0	0
	7942	Current Value	4,303,170	0	0	633,133	3,670,037	0	0	0
		Base Value	755,040	0	0	56,900	698,140	0	0	0
TRA	7942 Total	Increment Value	3,548,130	0	0	576,233	2,971,897	0	0	0
	7944	Current Value	1,182,794	0	0	594,455	588,339	0	0	0
		Base Value	8,000	0	0	0	8,000	0	0	0
TRA	7944 Total	Increment Value	1,174,794	0	0	594,455	580,339	0	0	0
	7949	Current Value	0	0	0	0	0	0	0	0
		Base Value	200,400	0	0	22,000	178,400	0	0	0
TRA	7949 Total	Increment Value	-200,400	0	0	-22,000	-178,400	0	0	0
	7962	Current Value	0	0	0	0	0	0	0	0
		Base Value	528,880	0	0	359,240	169,640	0	0	0
TRA	7962 Total	Increment Value	-528,880	0	0	-359,240	-169,640	0	0	0
	7966	Current Value	42,287	0	0	8,705	33,582	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7966 Total	Increment Value	42,287	0	0	8,705	33,582	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

230.03 PICO RIVERA - PROJ. # 1/78 ANX

Base Year: 1976 - 1977

TRA		Net Value	Land	Improvement	Fixtures	Personal			HOX	PPX
						Property	Aircraft			
7967	Current Value	185,792	0	0	53,623	132,169	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA	7967 Total	Increment Value	185,792	0	0	53,623	132,169	0	0	
7983	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA	7983 Total	Increment Value	0	0	0	0	0	0	0	
230.03 PROJECT TOTAL										
	Current Value	5,721,556	0	0	1,289,916	4,431,640	0	0	0	
	Base Value	1,556,280	0	0	459,840	1,096,440	0	0	0	
Total	Increment Value	4,165,276	0	0	830,076	3,335,200	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

230.04 PICO RIVERA - PROJ. # 1/84 ANX

Base Year: 1982 - 1983

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	7988	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7988 Total	Increment Value	0	0	0	0	0	0	0
	7991	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7991 Total	Increment Value	0	0	0	0	0	0	0
	7992	Current Value	43,447,590	0	29,349,438	14,098,152	0	0	0
		Base Value	484,837	0	326,277	158,560	0	0	0
TRA	7992 Total	Increment Value	42,962,753	0	29,023,161	13,939,592	0	0	0
	7993	Current Value	4,274,112	0	2,555,497	1,718,615	0	0	0
		Base Value	4,348,921	0	3,193,813	1,155,108	0	0	0
TRA	7993 Total	Increment Value	-74,809	0	-638,316	563,507	0	0	0
	7995	Current Value	43,739	0	7,943	35,796	0	0	0
		Base Value	293,286	0	68,707	224,579	0	0	0
TRA	7995 Total	Increment Value	-249,547	0	-60,764	-188,783	0	0	0
	7996	Current Value	0	0	0	0	0	0	0
		Base Value	3,000	0	0	3,000	0	0	0
TRA	7996 Total	Increment Value	-3,000	0	0	-3,000	0	0	0
	7997	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7997 Total	Increment Value	0	0	0	0	0	0	0
	7998	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7998 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

230.04 PICO RIVERA - PROJ. # 1/84 ANX

Base Year: 1982 - 1983

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
230.04 PROJECT TOTAL								
Current Value	47,765,441	0	0	31,912,878	15,852,563	0	0	0
Base Value	5,130,044	0	0	3,588,797	1,541,247	0	0	0
Total Increment Value	42,635,397	0	0	28,324,081	14,311,316	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

232.05 POMONA - PROJECT A-1

Base Year: 1969 - 1970

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	7746	Current Value	3,305,194	0	0	890,033	2,415,161	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7746 Total	Increment Value	3,305,194	0	0	890,033	2,415,161	0	0	0
	7747	Current Value	984,301	0	0	538,137	446,164	0	0	0
		Base Value	2,269,216	5,596	0	293,084	1,970,536	0	0	0
TRA	7747 Total	Increment Value	-1,284,915	-5,596	0	245,053	-1,524,372	0	0	0
	7748	Current Value	605,420	0	0	116,652	488,768	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7748 Total	Increment Value	605,420	0	0	116,652	488,768	0	0	0
	7750	Current Value	10,000	0	0	0	10,000	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7750 Total	Increment Value	10,000	0	0	0	10,000	0	0	0
	7752	Current Value	118,558	0	0	24,873	93,685	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7752 Total	Increment Value	118,558	0	0	24,873	93,685	0	0	0
	7753	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7753 Total	Increment Value	0	0	0	0	0	0	0	0
232.05 PROJECT TOTAL										
		Current Value	5,023,473	0	0	1,569,695	3,453,778	0	0	0
		Base Value	2,269,216	5,596	0	293,084	1,970,536	0	0	0
	Total	Increment Value	2,754,257	-5,596	0	1,276,611	1,483,242	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

232.06 POMONA - PROJECT A-2

Base Year: 1969 - 1970

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
7745	Current Value	1,946,643	0	0	906,674	1,039,969	0	0	0	
	Base Value	1,625,500	0	0	205,104	1,420,396	0	0	0	
TRA 7745 Total	Increment Value	321,143	0	0	701,570	-380,427	0	0	0	
7749	Current Value	364,538	0	0	78,994	285,544	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 7749 Total	Increment Value	364,538	0	0	78,994	285,544	0	0	0	
7754	Current Value	1,232,746	0	0	674,818	557,928	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 7754 Total	Increment Value	1,232,746	0	0	674,818	557,928	0	0	0	
7755	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 7755 Total	Increment Value	0	0	0	0	0	0	0	0	
232.06 PROJECT TOTAL										
	Current Value	3,543,927	0	0	1,660,486	1,883,441	0	0	0	
	Base Value	1,625,500	0	0	205,104	1,420,396	0	0	0	
Total	Increment Value	1,918,427	0	0	1,455,382	463,045	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

232.09 POMONA - MOUNTAIN MEADOW

Base Year: 1976 - 1977

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	7734	Current Value	412,090	0	0	381,500	30,590	0	0	0
		Base Value	210,660	0	0	65,300	145,360	0	0	0
TRA	7734 Total	Increment Value	201,430	0	0	316,200	-114,770	0	0	0
	7735	Current Value	1,776,768	0	0	704,989	1,071,779	0	0	0
		Base Value	52,740	0	0	48,800	3,940	0	0	0
TRA	7735 Total	Increment Value	1,724,028	0	0	656,189	1,067,839	0	0	0
	7736	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7736 Total	Increment Value	0	0	0	0	0	0	0	0
	7801	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7801 Total	Increment Value	0	0	0	0	0	0	0	0
	7807	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7807 Total	Increment Value	0	0	0	0	0	0	0	0
	7812	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7812 Total	Increment Value	0	0	0	0	0	0	0	0
	7817	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7817 Total	Increment Value	0	0	0	0	0	0	0	0
	7821	Current Value	191,880	0	0	0	191,880	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7821 Total	Increment Value	191,880	0	0	0	191,880	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

232.09 POMONA - MOUNTAIN MEADOW

Base Year: 1976 - 1977

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
7860	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 7860 Total	Increment Value	0	0	0	0	0	0	0	0	
7861	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 7861 Total	Increment Value	0	0	0	0	0	0	0	0	
7862	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 7862 Total	Increment Value	0	0	0	0	0	0	0	0	
232.09 PROJECT TOTAL										
	Current Value	2,380,738	0	0	1,086,489	1,294,249	0	0	0	
	Base Value	263,400	0	0	114,100	149,300	0	0	0	
Total	Increment Value	2,117,338	0	0	972,389	1,144,949	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

232.10 POMONA - RES. ST. R.P.

Base Year: 1978 - 1979

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
7722	Current Value	394,490	0	0	78,530	315,960	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 7722 Total	Increment Value	394,490	0	0	78,530	315,960	0	0	0	
7731	Current Value	25,654,540	0	0	10,935,179	14,719,361	0	0	0	
	Base Value	7,754,404	0	0	1,302,180	6,452,224	0	0	0	
TRA 7731 Total	Increment Value	17,900,136	0	0	9,632,999	8,267,137	0	0	0	
7733	Current Value	118,800	0	0	71,500	47,300	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 7733 Total	Increment Value	118,800	0	0	71,500	47,300	0	0	0	
232.10 PROJECT TOTAL										
	Current Value	26,167,830	0	0	11,085,209	15,082,621	0	0	0	
	Base Value	7,754,404	0	0	1,302,180	6,452,224	0	0	0	
Total	Increment Value	18,413,426	0	0	9,783,029	8,630,397	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

232.11 POMONA - HOLT AVE./INDIAN HILL

Base Year: 1979 - 1980

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	7737 Current Value	13,551,837	0	0	3,503,948	10,047,889	0	0	0
	Base Value	9,553,320	0	0	1,563,280	7,990,040	0	0	0
TRA	7737 Total Increment Value	3,998,517	0	0	1,940,668	2,057,849	0	0	0
232.11 PROJECT TOTAL									
	Current Value	13,551,837	0	0	3,503,948	10,047,889	0	0	0
	Base Value	9,553,320	0	0	1,563,280	7,990,040	0	0	0
	Total Increment Value	3,998,517	0	0	1,940,668	2,057,849	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

232.13 POMONA - SOUTHWEST

Base Year: 1979 - 1980

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	1428	Current Value	127,957	0	0	17,114	110,843	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1428 Total	Increment Value	127,957	0	0	17,114	110,843	0	0	0
	7723	Current Value	3,194	0	0	0	3,194	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7723 Total	Increment Value	3,194	0	0	0	3,194	0	0	0
	7730	Current Value	38,730	0	0	0	38,730	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7730 Total	Increment Value	38,730	0	0	0	38,730	0	0	0
	7741	Current Value	4,842,771	0	0	2,019,982	2,822,789	0	0	0
		Base Value	1,200,640	0	0	364,200	836,440	0	0	0
TRA	7741 Total	Increment Value	3,642,131	0	0	1,655,782	1,986,349	0	0	0
	7742	Current Value	17,400	0	0	0	17,400	0	0	0
		Base Value	1,120	0	0	0	1,120	0	0	0
TRA	7742 Total	Increment Value	16,280	0	0	0	16,280	0	0	0
	7744	Current Value	23,603	0	0	0	23,603	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7744 Total	Increment Value	23,603	0	0	0	23,603	0	0	0
	7751	Current Value	195,857	0	0	104,447	91,410	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7751 Total	Increment Value	195,857	0	0	104,447	91,410	0	0	0
	7756	Current Value	29,022	0	0	0	29,022	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7756 Total	Increment Value	29,022	0	0	0	29,022	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

232.13 POMONA - SOUTHWEST

Base Year: 1979 - 1980

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	7757	Current Value	82,933	0	0	25,853	57,080	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7757 Total	Increment Value	82,933	0	0	25,853	57,080	0	0	0
	7758	Current Value	87,494	0	0	0	87,494	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7758 Total	Increment Value	87,494	0	0	0	87,494	0	0	0
	7759	Current Value	9,646	0	0	0	9,646	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7759 Total	Increment Value	9,646	0	0	0	9,646	0	0	0
	7760	Current Value	68,743	0	0	0	68,743	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7760 Total	Increment Value	68,743	0	0	0	68,743	0	0	0
	7761	Current Value	44,071	0	0	0	44,071	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7761 Total	Increment Value	44,071	0	0	0	44,071	0	0	0
	7762	Current Value	7,000	0	0	0	7,000	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7762 Total	Increment Value	7,000	0	0	0	7,000	0	0	0
	7763	Current Value	58,688	0	0	0	58,688	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7763 Total	Increment Value	58,688	0	0	0	58,688	0	0	0
	7764	Current Value	32,100	0	0	0	32,100	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7764 Total	Increment Value	32,100	0	0	0	32,100	0	0	0
	7765	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7765 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

232.13 POMONA - SOUTHWEST

Base Year: 1979 - 1980

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	7766	Current Value	2,290	0	0	0	2,290	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7766 Total	Increment Value	2,290	0	0	0	2,290	0	0	0
	7767	Current Value	141,268	0	0	0	141,268	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7767 Total	Increment Value	141,268	0	0	0	141,268	0	0	0
	7769	Current Value	243,209	0	0	194,480	48,729	0	0	0
		Base Value	3,200	0	0	0	3,200	0	0	0
TRA	7769 Total	Increment Value	240,009	0	0	194,480	45,529	0	0	0
	7770	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7770 Total	Increment Value	0	0	0	0	0	0	0	0
	7774	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7774 Total	Increment Value	0	0	0	0	0	0	0	0
	7775	Current Value	9,011	0	0	0	9,011	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7775 Total	Increment Value	9,011	0	0	0	9,011	0	0	0
	7780	Current Value	9,040	0	0	0	9,040	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7780 Total	Increment Value	9,040	0	0	0	9,040	0	0	0
	7795	Current Value	7,680	0	0	0	7,680	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7795 Total	Increment Value	7,680	0	0	0	7,680	0	0	0
	12091	Current Value	786,769	0	0	378,829	407,940	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12091 Total	Increment Value	786,769	0	0	378,829	407,940	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

232.13 POMONA - SOUTHWEST

Base Year: 1979 - 1980

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
232.13 PROJECT TOTAL								
Current Value	6,868,476	0	0	2,740,705	4,127,771	0	0	0
Base Value	1,204,960	0	0	364,200	840,760	0	0	0
Total Increment Value	5,663,516	0	0	2,376,505	3,287,011	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

232.14 POMONA - ARROW TOWNE

Base Year: 1980 - 1981

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7743	Current Value	3,805,459	0	0	1,533,509	2,271,950	0	0	0
	Base Value	84,880	0	0	33,420	51,460	0	0	0
TRA 7743 Total	Increment Value	3,720,579	0	0	1,500,089	2,220,490	0	0	0
232.14 PROJECT TOTAL									
	Current Value	3,805,459	0	0	1,533,509	2,271,950	0	0	0
	Base Value	84,880	0	0	33,420	51,460	0	0	0
Total	Increment Value	3,720,579	0	0	1,500,089	2,220,490	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

232.15 POMONA - MISSION CORONA BUS.CTR

Base Year: 1981 - 1982

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7876	Current Value	1,836,658	0	0	826,561	1,010,097	0	0	0
	Base Value	156,152	0	0	88,594	67,558	0	0	0
TRA 7876 Total	Increment Value	1,680,506	0	0	737,967	942,539	0	0	0
232.15 PROJECT TOTAL									
	Current Value	1,836,658	0	0	826,561	1,010,097	0	0	0
	Base Value	156,152	0	0	88,594	67,558	0	0	0
Total	Increment Value	1,680,506	0	0	737,967	942,539	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

232.19 POMONA - WEST HOLT AVE.

Base Year: 1981 - 1982

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	7768	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7768 Total	Increment Value	0	0	0	0	0	0	0
	7771	Current Value	21,425,424	0	0	5,808,301	15,617,123	0	0
		Base Value	3,191,791	0	0	2,333,425	858,366	0	0
TRA	7771 Total	Increment Value	18,233,633	0	0	3,474,876	14,758,757	0	0
	7772	Current Value	7,223,417	0	0	1,352,206	5,871,211	0	0
		Base Value	1,168,707	0	0	799,735	368,972	0	0
TRA	7772 Total	Increment Value	6,054,710	0	0	552,471	5,502,239	0	0
	7773	Current Value	3,992,666	0	0	0	3,992,666	0	0
		Base Value	58,448	0	23,339	0	35,109	0	0
TRA	7773 Total	Increment Value	3,934,218	0	-23,339	0	3,957,557	0	0
	7837	Current Value	13,663,958	0	0	8,265,124	5,398,834	0	0
		Base Value	41,580	0	0	7,071	34,509	0	0
TRA	7837 Total	Increment Value	13,622,378	0	0	8,258,053	5,364,325	0	0
	7863	Current Value	109,698	0	0	43,257	66,441	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7863 Total	Increment Value	109,698	0	0	43,257	66,441	0	0
232.19 PROJECT TOTAL									
		Current Value	46,415,163	0	0	15,468,888	30,946,275	0	0
		Base Value	4,460,526	0	23,339	3,140,231	1,296,956	0	0
	Total	Increment Value	41,954,637	0	-23,339	12,328,657	29,649,319	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

232.20 POMONA - DOWNTOWN RP# 3

Base Year: 1983 - 1984

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	7786	Current Value	13,000	0	0	3,000	10,000	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7786 Total	Increment Value	13,000	0	0	3,000	10,000	0	0	0
	7787	Current Value	282,381	0	0	93,861	188,520	0	0	0
		Base Value	401,204	0	0	199,956	201,248	0	0	0
TRA	7787 Total	Increment Value	-118,823	0	0	-106,095	-12,728	0	0	0
	7792	Current Value	13,333,851	0	0	7,204,440	6,129,411	0	0	0
		Base Value	5,552,121	0	0	2,084,640	3,468,481	0	0	1,000
TRA	7792 Total	Increment Value	7,781,730	0	0	5,119,800	2,660,930	0	0	-1,000
232.20 PROJECT TOTAL										
		Current Value	13,629,232	0	0	7,301,301	6,327,931	0	0	0
		Base Value	5,953,325	0	0	2,284,596	3,669,729	0	0	1,000
	Total	Increment Value	7,675,907	0	0	5,016,705	2,658,202	0	0	-1,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

233.01 POMONA - FAIRGROUNDS AMEND

Base Year: 1985 - 1986

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5035	Current Value	0	0	0	0	0	0	0	
		Base Value	1,140	0	1,140	0	0	0	0	
TRA	5035 Total	Increment Value	-1,140	0	-1,140	0	0	0	0	
	5057	Current Value	0	0	0	0	0	0	0	
		Base Value	3,950	0	3,950	0	0	0	0	
TRA	5057 Total	Increment Value	-3,950	0	-3,950	0	0	0	0	
	7724	Current Value	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	7724 Total	Increment Value	0	0	0	0	0	0	0	
	7725	Current Value	39,845	0	0	0	39,845	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	7725 Total	Increment Value	39,845	0	0	0	39,845	0	0	
	7726	Current Value	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	7726 Total	Increment Value	0	0	0	0	0	0	0	
	7789	Current Value	0	0	0	0	0	0	0	
		Base Value	570	0	570	0	0	0	0	
TRA	7789 Total	Increment Value	-570	0	-570	0	0	0	0	
	7794	Current Value	13,619,777	0	0	4,987,489	8,632,288	0	0	
		Base Value	7,001,404	0	545,390	0	6,456,014	0	0	
TRA	7794 Total	Increment Value	6,618,373	0	-545,390	4,987,489	2,176,274	0	0	
233.01 PROJECT TOTAL										
		Current Value	13,659,622	0	0	4,987,489	8,672,133	0	0	
		Base Value	7,007,064	0	551,050	0	6,456,014	0	0	
	Total	Increment Value	6,652,558	0	-551,050	4,987,489	2,216,119	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

233.03 POMONA - S. GAREY/FREEWAY CORR.

Base Year: 1990 - 1991

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	7804	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7804 Total	Increment Value	0	0	0	0	0	0	0
	7895	Current Value	66,662	0	35,070	31,592	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7895 Total	Increment Value	66,662	0	35,070	31,592	0	0	0
	10714	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10714 Total	Increment Value	0	0	0	0	0	0	0
	11190	Current Value	8,928,550	0	3,993,321	4,935,229	0	0	0
		Base Value	100,715,558	0	1,133,300	99,582,258	0	0	0
TRA	11190 Total	Increment Value	-91,787,008	0	2,860,021	-94,647,029	0	0	0
	11191	Current Value	2,242,645	0	1,325,655	916,990	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11191 Total	Increment Value	2,242,645	0	1,325,655	916,990	0	0	0
	11192	Current Value	17,364,610	0	11,875,991	5,488,619	0	0	0
		Base Value	6,537,065	0	3,077,293	3,459,772	0	0	0
TRA	11192 Total	Increment Value	10,827,545	0	8,798,698	2,028,847	0	0	0
	11193	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11193 Total	Increment Value	0	0	0	0	0	0	0
	11194	Current Value	6,402,112	0	2,219,615	4,182,497	0	0	0
		Base Value	4,168,847	0	1,340,966	2,827,881	0	0	0
TRA	11194 Total	Increment Value	2,233,265	0	878,649	1,354,616	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

233.03 POMONA - S. GAREY/FREEWAY CORR.

Base Year: 1990 - 1991

TRA		Net Value	Land	Improvement	Fixtures	Personal			HOX	PPX
						Property	Aircraft			
11196	Current Value	247,917	0	0	123,331	124,586	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 11196 Total	Increment Value	247,917	0	0	123,331	124,586	0	0	0	
11209	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 11209 Total	Increment Value	0	0	0	0	0	0	0	0	
11270	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 11270 Total	Increment Value	0	0	0	0	0	0	0	0	
233.03 PROJECT TOTAL										
	Current Value	35,252,496	0	0	19,572,983	15,679,513	0	0	0	
	Base Value	111,421,470	0	0	5,551,559	105,869,911	0	0	0	
Total	Increment Value	-76,168,974	0	0	14,021,424	-90,190,398	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

233.06 POMONA - MERGED RP

Base Year: 2001 - 2002

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	2366	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2366 Total	Increment Value	0	0	0	0	0	0	0
	2749	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2749 Total	Increment Value	0	0	0	0	0	0	0
	2753	Current Value	0	0	0	0	0	0	0
		Base Value	148,042	0	72,380	75,662	0	0	0
TRA	2753 Total	Increment Value	-148,042	0	-72,380	-75,662	0	0	0
	2791	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2791 Total	Increment Value	0	0	0	0	0	0	0
	10845	Current Value	242,766	0	28,800	213,966	0	0	0
		Base Value	111,856	0	30,011	81,845	0	0	0
TRA	10845 Total	Increment Value	130,910	0	-1,211	132,121	0	0	0
	13304	Current Value	20,195,682	0	9,371,631	10,824,051	0	0	0
		Base Value	24,439,866	0	10,581,015	13,858,851	0	0	0
TRA	13304 Total	Increment Value	-4,244,184	0	-1,209,384	-3,034,800	0	0	0
	13361	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13361 Total	Increment Value	0	0	0	0	0	0	0
	13362	Current Value	1,118,596	0	559,423	559,173	0	0	0
		Base Value	2,224,122	0	979,388	1,244,734	0	0	0
TRA	13362 Total	Increment Value	-1,105,526	0	-419,965	-685,561	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

233.06 POMONA - MERGED RP

Base Year: 2001 - 2002

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	13363	Current Value	553,028	0	0	284,257	268,771	0	0	0
		Base Value	365,513	0	0	157,010	208,503	0	0	0
TRA	13363 Total	Increment Value	187,515	0	0	127,247	60,268	0	0	0
	13364	Current Value	826,503	0	0	370,853	455,650	0	0	0
		Base Value	722,210	0	0	293,720	428,490	0	0	0
TRA	13364 Total	Increment Value	104,293	0	0	77,133	27,160	0	0	0
	13365	Current Value	358,958	0	0	86,070	272,888	0	0	0
		Base Value	774,803	0	0	511,495	263,308	0	0	0
TRA	13365 Total	Increment Value	-415,845	0	0	-425,425	9,580	0	0	0
	13366	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13366 Total	Increment Value	0	0	0	0	0	0	0	0
	13367	Current Value	4,853	0	0	0	4,853	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13367 Total	Increment Value	4,853	0	0	0	4,853	0	0	0
233.06 PROJECT TOTAL		Current Value	23,300,386	0	0	10,701,034	12,599,352	0	0	0
		Base Value	28,786,412	0	0	12,625,019	16,161,393	0	0	0
Total		Increment Value	-5,486,026	0	0	-1,923,985	-3,562,041	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

234.02 RANCHO PALOS VERDES - RP# 1

Base Year: 1984 - 1985

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	148	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	148 Total	Increment Value	0	0	0	0	0	0	0
	149	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	149 Total	Increment Value	0	0	0	0	0	0	0
	7147	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7147 Total	Increment Value	0	0	0	0	0	0	0
	7148	Current Value	98,363	0	0	0	98,363	0	0
		Base Value	42,206	0	0	0	42,206	0	0
TRA	7148 Total	Increment Value	56,157	0	0	0	56,157	0	0
234.02 PROJECT TOTAL									
		Current Value	98,363	0	0	0	98,363	0	0
		Base Value	42,206	0	0	0	42,206	0	0
	Total	Increment Value	56,157	0	0	0	56,157	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

236.04 REDONDO BEACH - PLAZA

Base Year: 1963 - 1964

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
8048	Current Value	1,871,510	0	0	948,772	922,738	0	0	0	
	Base Value	785,120	0	0	41,360	745,360	0	0	1,600	
TRA 8048 Total	Increment Value	1,086,390	0	0	907,412	177,378	0	0	-1,600	
8049	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 8049 Total	Increment Value	0	0	0	0	0	0	0	0	
236.04 PROJECT TOTAL										
	Current Value	1,871,510	0	0	948,772	922,738	0	0	0	
	Base Value	785,120	0	0	41,360	745,360	0	0	1,600	
Total	Increment Value	1,086,390	0	0	907,412	177,378	0	0	-1,600	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

236.05 REDONDO BEACH - SOUTH BAY CTR.

Base Year: 1983 - 1984

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
8062	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 8062 Total	Increment Value	0	0	0	0	0	0	0	0	
8084	Current Value	30,128,757	0	0	14,764,340	15,364,417	0	0	0	
	Base Value	4,871,960	0	0	3,023,006	1,848,954	0	0	0	
TRA 8084 Total	Increment Value	25,256,797	0	0	11,741,334	13,515,463	0	0	0	
236.05 PROJECT TOTAL										
	Current Value	30,128,757	0	0	14,764,340	15,364,417	0	0	0	
	Base Value	4,871,960	0	0	3,023,006	1,848,954	0	0	0	
Total	Increment Value	25,256,797	0	0	11,741,334	13,515,463	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

236.06 REDONDO BEACH - AVIATION HI-SCH

Base Year: 1983 - 1984

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8059	Current Value	1,857,130	0	0	785,507	1,071,623	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8059 Total	Increment Value	1,857,130	0	0	785,507	1,071,623	0	0	0
236.06 PROJECT TOTAL									
	Current Value	1,857,130	0	0	785,507	1,071,623	0	0	0
	Base Value	0	0	0	0	0	0	0	0
Total	Increment Value	1,857,130	0	0	785,507	1,071,623	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

236.07 REDONDO BEACH - HARBOR CENTER

Base Year: 1980 - 1981

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
10202	Current Value	2,987,409	0	0	739,756	2,247,653	0	0	0	
	Base Value	126,560	0	0	69,280	57,280	0	0	0	
TRA 10202 Total	Increment Value	2,860,849	0	0	670,476	2,190,373	0	0	0	
236.07 PROJECT TOTAL										
	Current Value	2,987,409	0	0	739,756	2,247,653	0	0	0	
	Base Value	126,560	0	0	69,280	57,280	0	0	0	
Total	Increment Value	2,860,849	0	0	670,476	2,190,373	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

237.02 ROSEMEAD - PROJ. A-1

Base Year: 1971 - 1972

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	3645	Current Value	0	0	0	0	0	0	0
		Base Value	1,200	0	0	1,200	0	0	0
TRA	3645 Total	Increment Value	-1,200	0	0	-1,200	0	0	0
	3646	Current Value	0	0	0	0	0	0	0
		Base Value	25,680	0	6,000	19,680	0	0	0
TRA	3646 Total	Increment Value	-25,680	0	-6,000	-19,680	0	0	0
	3920	Current Value	6,341,360	0	1,110,823	5,230,537	0	0	0
		Base Value	31,540	0	22,000	9,540	0	0	0
TRA	3920 Total	Increment Value	6,309,820	0	1,088,823	5,220,997	0	0	0
	3921	Current Value	0	0	0	0	0	0	0
		Base Value	2,190,020	0	187,580	2,002,440	0	0	0
TRA	3921 Total	Increment Value	-2,190,020	0	-187,580	-2,002,440	0	0	0
	3924	Current Value	0	0	0	0	0	0	0
		Base Value	463,580	0	114,000	349,580	0	0	0
TRA	3924 Total	Increment Value	-463,580	0	-114,000	-349,580	0	0	0
	3984	Current Value	179,942	0	78,841	101,101	0	0	0
		Base Value	418,300	0	53,000	365,300	0	0	0
TRA	3984 Total	Increment Value	-238,358	0	25,841	-264,199	0	0	0
	3985	Current Value	11,421,782	0	4,566,969	6,854,813	0	0	0
		Base Value	43,100	0	0	43,100	0	0	0
TRA	3985 Total	Increment Value	11,378,682	0	4,566,969	6,811,713	0	0	0
	3986	Current Value	1,666,879	0	853,020	813,859	0	0	0
		Base Value	29,860	0	0	29,860	0	0	0
TRA	3986 Total	Increment Value	1,637,019	0	853,020	783,999	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

237.02 ROSEMEAD - PROJ. A-1

Base Year: 1971 - 1972

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	3989	Current Value	0	0	0	0	0	0	0
		Base Value	57,500	0	0	57,500	0	0	0
TRA	3989 Total	Increment Value	-57,500	0	0	-57,500	0	0	0
	6429	Current Value	177,788	0	0	177,788	0	0	0
		Base Value	87,960	0	4,400	83,560	0	0	0
TRA	6429 Total	Increment Value	89,828	0	-4,400	94,228	0	0	0
	8214	Current Value	63,183	0	25,408	37,775	0	0	0
		Base Value	15,840	0	0	15,840	0	0	0
TRA	8214 Total	Increment Value	47,343	0	25,408	21,935	0	0	0
	8221	Current Value	417,729	0	171,616	246,113	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8221 Total	Increment Value	417,729	0	171,616	246,113	0	0	0
	14778	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14778 Total	Increment Value	0	0	0	0	0	0	0
	14837	Current Value	3,633,891	0	522,571	3,111,320	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14837 Total	Increment Value	3,633,891	0	522,571	3,111,320	0	0	0
237.02 PROJECT TOTAL									
		Current Value	23,902,554	0	7,329,248	16,573,306	0	0	0
		Base Value	3,364,580	0	386,980	2,977,600	0	0	0
	Total	Increment Value	20,537,974	0	6,942,268	13,595,706	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

237.04 ROSEMEAD - RP #2

Base Year: 1999 - 2000

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	12828	Current Value	5,738,987	0	0	3,458,340	2,280,647	0	0	0
		Base Value	4,381,276	0	0	2,808,455	1,572,821	0	0	0
TRA	12828 Total	Increment Value	1,357,711	0	0	649,885	707,826	0	0	0
	12829	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12829 Total	Increment Value	0	0	0	0	0	0	0	0
	12830	Current Value	12,966,985	0	0	6,166,891	6,800,094	0	0	0
		Base Value	8,848,944	0	0	3,942,936	4,914,008	0	0	8,000
TRA	12830 Total	Increment Value	4,118,041	0	0	2,223,955	1,886,086	0	0	-8,000
	12831	Current Value	1,270,650	0	0	873,797	396,853	0	0	0
		Base Value	1,786,680	0	0	1,007,024	779,656	0	0	0
TRA	12831 Total	Increment Value	-516,030	0	0	-133,227	-382,803	0	0	0
	12832	Current Value	15,000	0	0	5,000	10,000	0	0	0
		Base Value	4,000,619	0	0	69,780	3,930,839	0	0	0
TRA	12832 Total	Increment Value	-3,985,619	0	0	-64,780	-3,920,839	0	0	0
	14771	Current Value	5,531,233	0	0	3,305,000	2,226,233	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14771 Total	Increment Value	5,531,233	0	0	3,305,000	2,226,233	0	0	0
237.04 PROJECT TOTAL		Current Value	25,522,855	0	0	13,809,028	11,713,827	0	0	0
		Base Value	19,017,519	0	0	7,828,195	11,197,324	0	0	8,000
	Total	Increment Value	6,505,336	0	0	5,980,833	516,503	0	0	-8,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

240.02 SAN FERNANDO - PROJ. # 1

Base Year: 1965 - 1966

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	658	Current Value	3,784,417	0	0	1,555,988	2,228,429	0	0	0
		Base Value	458,880	0	0	171,560	287,320	0	0	0
TRA	658 Total	Increment Value	3,325,537	0	0	1,384,428	1,941,109	0	0	0
240.02 PROJECT TOTAL										
		Current Value	3,784,417	0	0	1,555,988	2,228,429	0	0	0
		Base Value	458,880	0	0	171,560	287,320	0	0	0
	Total	Increment Value	3,325,537	0	0	1,384,428	1,941,109	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

240.03 SAN FERNANDO - PROJ. # 2

Base Year: 1971 - 1972

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
667	Current Value	4,023,880	0	0	2,201,908	1,821,972	0	0	0
	Base Value	794,120	0	0	158,560	635,560	0	0	0
TRA 667 Total	Increment Value	3,229,760	0	0	2,043,348	1,186,412	0	0	0
240.03 PROJECT TOTAL									
	Current Value	4,023,880	0	0	2,201,908	1,821,972	0	0	0
	Base Value	794,120	0	0	158,560	635,560	0	0	0
Total	Increment Value	3,229,760	0	0	2,043,348	1,186,412	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

240.04 SAN FERNANDO - CIVIC CENTER

Base Year: 1972 - 1973

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
651	Current Value	0	0	0	0	0	0	0	0
	Base Value	786,820	0	0	71,200	715,620	0	0	0
TRA 651 Total	Increment Value	-786,820	0	0	-71,200	-715,620	0	0	0
652	Current Value	10,310,149	0	0	2,002,710	8,307,439	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 652 Total	Increment Value	10,310,149	0	0	2,002,710	8,307,439	0	0	0
240.04 PROJECT TOTAL									
	Current Value	10,310,149	0	0	2,002,710	8,307,439	0	0	0
	Base Value	786,820	0	0	71,200	715,620	0	0	0
Total	Increment Value	9,523,329	0	0	1,931,510	7,591,819	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

240.05 SAN FERNANDO - CIV. CTR. 84 ANX

Base Year: 1982 - 1983

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
673	Current Value	5,872,004	0	0	3,193,017	2,678,987	0	0	0
	Base Value	625,115	0	0	2,850	622,265	0	0	0
TRA 673 Total	Increment Value	5,246,889	0	0	3,190,167	2,056,722	0	0	0
675	Current Value	81,930,184	0	0	45,816,194	36,113,990	0	0	0
	Base Value	11,046,928	0	0	5,491,156	5,555,772	0	0	0
TRA 675 Total	Increment Value	70,883,256	0	0	40,325,038	30,558,218	0	0	0
240.05 PROJECT TOTAL									
	Current Value	87,802,188	0	0	49,009,211	38,792,977	0	0	0
	Base Value	11,672,043	0	0	5,494,006	6,178,037	0	0	0
Total	Increment Value	76,130,145	0	0	43,515,205	32,614,940	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

240.06 SAN FERNANDO - PROJ. # 1 89 ANX

Base Year: 1987 - 1988

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1860	Current Value	2,108,788	0	0	1,016,974	1,091,814	0	0	0
	Base Value	1,858,927	0	0	937,837	921,090	0	0	0
TRA 1860 Total	Increment Value	249,861	0	0	79,137	170,724	0	0	0
240.06 PROJECT TOTAL									
	Current Value	2,108,788	0	0	1,016,974	1,091,814	0	0	0
	Base Value	1,858,927	0	0	937,837	921,090	0	0	0
Total	Increment Value	249,861	0	0	79,137	170,724	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

240.07 SAN FERNANDO - RP #4

Base Year: 1993 - 1994

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
8013	Current Value	5,080,135	0	0	1,608,415	3,471,720	0	0	0	
	Base Value	8,839,014	0	0	3,740,899	5,211,415	0	0	113,300	
TRA 8013 Total	Increment Value	-3,758,879	0	0	-2,132,484	-1,739,695	0	0	-113,300	
8618	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 8618 Total	Increment Value	0	0	0	0	0	0	0	0	
240.07 PROJECT TOTAL										
	Current Value	5,080,135	0	0	1,608,415	3,471,720	0	0	0	
	Base Value	8,839,014	0	0	3,740,899	5,211,415	0	0	113,300	
Total	Increment Value	-3,758,879	0	0	-2,132,484	-1,739,695	0	0	-113,300	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

241.02 SAN DIMAS - CREATIVE GROWTH

Base Year: 1972 - 1973

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5068	Current Value	2,712,320	0	0	901,119	1,811,201	0	0	0
		Base Value	328,460	0	0	94,420	234,040	0	0	0
TRA	5068 Total	Increment Value	2,383,860	0	0	806,699	1,577,161	0	0	0
	5072	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5072 Total	Increment Value	0	0	0	0	0	0	0	0
	5083	Current Value	267,064	0	0	50,011	217,053	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5083 Total	Increment Value	267,064	0	0	50,011	217,053	0	0	0
	5088	Current Value	3,922,193	0	0	1,874,226	2,047,967	0	0	0
		Base Value	2,000	0	0	2,000	0	0	0	0
TRA	5088 Total	Increment Value	3,920,193	0	0	1,872,226	2,047,967	0	0	0
	5092	Current Value	766,338	0	0	416,974	349,364	0	0	0
		Base Value	90,100	0	0	11,000	79,100	0	0	0
TRA	5092 Total	Increment Value	676,238	0	0	405,974	270,264	0	0	0
241.02 PROJECT TOTAL										
		Current Value	7,667,915	0	0	3,242,330	4,425,585	0	0	0
		Base Value	420,560	0	0	107,420	313,140	0	0	0
	Total	Increment Value	7,247,355	0	0	3,134,910	4,112,445	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

Base Year: 1976 - 1977

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5062	Current Value	107,455	0	0	60,119	47,336	0	0	0
		Base Value	83,120	0	0	29,760	53,360	0	0	0
TRA	5062 Total	Increment Value	24,335	0	0	30,359	-6,024	0	0	0
	5094	Current Value	0	0	0	0	0	0	0	0
		Base Value	637,000	0	0	287,340	349,660	0	0	0
TRA	5094 Total	Increment Value	-637,000	0	0	-287,340	-349,660	0	0	0
	5096	Current Value	741,911	0	0	373,941	367,970	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5096 Total	Increment Value	741,911	0	0	373,941	367,970	0	0	0
	5098	Current Value	7,317,048	0	0	2,756,424	4,560,624	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5098 Total	Increment Value	7,317,048	0	0	2,756,424	4,560,624	0	0	0
	5120	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5120 Total	Increment Value	0	0	0	0	0	0	0	0
241.03 PROJECT TOTAL										
		Current Value	8,166,414	0	0	3,190,484	4,975,930	0	0	0
		Base Value	720,120	0	0	317,100	403,020	0	0	0
	Total	Increment Value	7,446,294	0	0	2,873,384	4,572,910	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

Base Year: 1983 - 1984

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5429	Current Value	4,552,730	0	0	2,072,419	2,480,311	0	0	0
		Base Value	416,344	0	0	241,980	174,364	0	0	0
TRA	5429 Total	Increment Value	4,136,386	0	0	1,830,439	2,305,947	0	0	0
	5430	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5430 Total	Increment Value	0	0	0	0	0	0	0	0
	5431	Current Value	1,656,129	0	0	574,030	1,082,099	0	0	0
		Base Value	44,723	0	0	30,450	14,273	0	0	0
TRA	5431 Total	Increment Value	1,611,406	0	0	543,580	1,067,826	0	0	0
	5432	Current Value	94,700	0	0	0	94,700	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5432 Total	Increment Value	94,700	0	0	0	94,700	0	0	0
	5433	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5433 Total	Increment Value	0	0	0	0	0	0	0	0
	5434	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5434 Total	Increment Value	0	0	0	0	0	0	0	0
	12295	Current Value	2,273,874	0	0	980,441	1,293,433	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12295 Total	Increment Value	2,273,874	0	0	980,441	1,293,433	0	0	0
	12296	Current Value	7,014,969	0	0	975,564	6,039,405	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12296 Total	Increment Value	7,014,969	0	0	975,564	6,039,405	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

Base Year: 1983 - 1984

TRA		Net Value	Land	Improvement	Fixtures	Personal			HOX	PPX
						Property	Aircraft			
13013	Current Value	25,414	0	0	0	25,414	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 13013 Total	Increment Value	25,414	0	0	0	25,414	0	0	0	
241.04 PROJECT TOTAL										
	Current Value	15,617,816	0	0	4,602,454	11,015,362	0	0	0	
	Base Value	461,067	0	0	272,430	188,637	0	0	0	
Total	Increment Value	15,156,749	0	0	4,330,024	10,826,725	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

241.05 SAN DIMAS - RANCHO SAN DIMAS RP (AM #1)

Base Year: 1994 - 1995

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6640	Current Value	1,089,917	0	0	394,541	695,376	0	0	0
	Base Value	344,786	0	0	201,007	143,779	0	0	0
TRA 6640 Total	Increment Value	745,131	0	0	193,534	551,597	0	0	0
241.05 PROJECT TOTAL									
	Current Value	1,089,917	0	0	394,541	695,376	0	0	0
	Base Value	344,786	0	0	201,007	143,779	0	0	0
Total	Increment Value	745,131	0	0	193,534	551,597	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Base Year: 1997 - 1998

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	12082	Current Value	6,075	0	0	0	6,075	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12082 Total	Increment Value	6,075	0	0	0	6,075	0	0	0
	12085	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12085 Total	Increment Value	0	0	0	0	0	0	0	0
	12134	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12134 Total	Increment Value	0	0	0	0	0	0	0	0
	12155	Current Value	7,185	0	0	0	7,185	0	0	0
		Base Value	46,175	0	0	0	46,175	0	0	0
TRA	12155 Total	Increment Value	-38,990	0	0	0	-38,990	0	0	0
	12156	Current Value	5,287,001	0	0	1,575,002	3,711,999	0	0	0
		Base Value	3,313,304	0	0	712,777	2,600,527	0	0	0
TRA	12156 Total	Increment Value	1,973,697	0	0	862,225	1,111,472	0	0	0
	12157	Current Value	1,304,082	0	0	472,363	831,719	0	0	0
		Base Value	725,787	0	0	320,317	405,470	0	0	0
TRA	12157 Total	Increment Value	578,295	0	0	152,046	426,249	0	0	0
	12158	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12158 Total	Increment Value	0	0	0	0	0	0	0	0
	12159	Current Value	38,063	0	0	0	38,063	0	0	0
		Base Value	17,541	0	0	0	17,541	0	0	0
TRA	12159 Total	Increment Value	20,522	0	0	0	20,522	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Base Year: 1997 - 1998

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
12160	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 12160 Total	Increment Value	0	0	0	0	0	0	0
12258	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 12258 Total	Increment Value	0	0	0	0	0	0	0
12259	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 12259 Total	Increment Value	0	0	0	0	0	0	0
12260	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 12260 Total	Increment Value	0	0	0	0	0	0	0
12262	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 12262 Total	Increment Value	0	0	0	0	0	0	0
12371	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 12371 Total	Increment Value	0	0	0	0	0	0	0
12372	Current Value	14,202	0	0	0	14,202	0	0
	Base Value	0	0	0	0	0	0	0
TRA 12372 Total	Increment Value	14,202	0	0	0	14,202	0	0
12479	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 12479 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Base Year: 1997 - 1998

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
241.06 PROJECT TOTAL								
Current Value	6,656,608	0	0	2,047,365	4,609,243	0	0	0
Base Value	4,102,807	0	0	1,033,094	3,069,713	0	0	0
Total Increment Value	2,553,801	0	0	1,014,271	1,539,530	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

244.02 SAN GABRIEL - E SAN GABRIEL COMM'L

Base Year: 1993 - 1994

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	8478	Current Value	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	8478 Total	Increment Value	0	0	0	0	0	0	0	
	11976	Current Value	12,011,695	0	0	6,575,152	5,436,543	0	0	
		Base Value	6,937,359	0	0	2,766,576	4,170,783	0	0	
TRA	11976 Total	Increment Value	5,074,336	0	0	3,808,576	1,265,760	0	0	
	11977	Current Value	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	11977 Total	Increment Value	0	0	0	0	0	0	0	
	11978	Current Value	1,919,640	0	0	753,968	1,165,672	0	0	
		Base Value	2,801,930	0	0	1,313,755	1,488,175	0	0	
TRA	11978 Total	Increment Value	-882,290	0	0	-559,787	-322,503	0	0	
	11979	Current Value	760,373	0	0	221,257	539,116	0	0	
		Base Value	537,609	0	0	52,399	485,210	0	0	
TRA	11979 Total	Increment Value	222,764	0	0	168,858	53,906	0	0	
244.02 PROJECT TOTAL										
		Current Value	14,691,708	0	0	7,550,377	7,141,331	0	0	
		Base Value	10,276,898	0	0	4,132,730	6,144,168	0	0	
	Total	Increment Value	4,414,810	0	0	3,417,647	997,163	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

249.03 SANTA CLARITA - NEWHALL RP

Base Year: 1996 - 1997

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	227	Current Value	23,227	0	0	0	23,227	0	0	0
		Base Value	34,900	0	0	9,900	25,000	0	0	0
TRA	227 Total	Increment Value	-11,673	0	0	-9,900	-1,773	0	0	0
	391	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	391 Total	Increment Value	0	0	0	0	0	0	0	0
	405	Current Value	140,298	0	0	140,298	0	0	0	0
		Base Value	21,500	0	0	0	21,500	0	0	0
TRA	405 Total	Increment Value	118,798	0	0	140,298	-21,500	0	0	0
	442	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	442 Total	Increment Value	0	0	0	0	0	0	0	0
	971	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	971 Total	Increment Value	0	0	0	0	0	0	0	0
	1308	Current Value	422,951	0	0	45,970	376,981	0	0	0
		Base Value	338,797	0	0	36,900	301,897	0	0	0
TRA	1308 Total	Increment Value	84,154	0	0	9,070	75,084	0	0	0
	1403	Current Value	946,164	0	0	552,962	393,202	0	0	0
		Base Value	193,847	0	0	38,581	155,266	0	0	0
TRA	1403 Total	Increment Value	752,317	0	0	514,381	237,936	0	0	0
	8046	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8046 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

249.03 SANTA CLARITA - NEWHALL RP

Base Year: 1996 - 1997

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	9977	Current Value	370,214	0	0	99,441	270,773	0	0	0
		Base Value	1,660,770	0	0	547,371	1,113,399	0	0	0
TRA	9977 Total	Increment Value	-1,290,556	0	0	-447,930	-842,626	0	0	0
	9978	Current Value	4,741	0	0	0	4,741	0	0	0
		Base Value	48,691	0	0	0	48,691	0	0	0
TRA	9978 Total	Increment Value	-43,950	0	0	0	-43,950	0	0	0
	9979	Current Value	0	0	0	0	0	0	0	0
		Base Value	98,515	0	0	29,302	69,213	0	0	0
TRA	9979 Total	Increment Value	-98,515	0	0	-29,302	-69,213	0	0	0
	9980	Current Value	0	0	0	0	0	0	0	0
		Base Value	112,496	0	0	88,955	23,541	0	0	0
TRA	9980 Total	Increment Value	-112,496	0	0	-88,955	-23,541	0	0	0
	9981	Current Value	51,642	0	0	15,398	36,244	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9981 Total	Increment Value	51,642	0	0	15,398	36,244	0	0	0
	9982	Current Value	62,012,544	0	0	29,048,165	32,964,379	0	0	0
		Base Value	7,992,854	0	0	2,186,984	5,807,970	0	0	2,100
TRA	9982 Total	Increment Value	54,019,690	0	0	26,861,181	27,156,409	0	0	-2,100
	9983	Current Value	20,000	0	0	12,500	7,500	0	0	0
		Base Value	13,839	0	0	2,500	11,339	0	0	0
TRA	9983 Total	Increment Value	6,161	0	0	10,000	-3,839	0	0	0
	9984	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9984 Total	Increment Value	0	0	0	0	0	0	0	0
	9987	Current Value	3,093,420	0	0	2,034,864	1,058,556	0	0	0
		Base Value	4,224,663	0	0	2,583,344	1,641,319	0	0	0
TRA	9987 Total	Increment Value	-1,131,243	0	0	-548,480	-582,763	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

249.03 SANTA CLARITA - NEWHALL RP

Base Year: 1996 - 1997

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	9989	Current Value	3,208	0	0	0	3,208	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9989 Total	Increment Value	3,208	0	0	0	3,208	0	0	0
	10283	Current Value	3,525,521	0	0	1,316,085	2,209,436	0	0	0
		Base Value	207,966	0	0	48,521	159,445	0	0	0
TRA	10283 Total	Increment Value	3,317,555	0	0	1,267,564	2,049,991	0	0	0
	10289	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	10289 Total	Increment Value	0	0	0	0	0	0	0	0
	10292	Current Value	8,708,007	0	0	375,206	8,332,801	0	0	0
		Base Value	2,531,785	0	0	951,994	1,579,791	0	0	0
TRA	10292 Total	Increment Value	6,176,222	0	0	-576,788	6,753,010	0	0	0
	10294	Current Value	124,599	0	0	41,503	83,096	0	0	0
		Base Value	153,251	0	0	32,896	120,355	0	0	0
TRA	10294 Total	Increment Value	-28,652	0	0	8,607	-37,259	0	0	0
	11214	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11214 Total	Increment Value	0	0	0	0	0	0	0	0
	11860	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11860 Total	Increment Value	0	0	0	0	0	0	0	0
	12135	Current Value	171,604	0	0	24,793	146,811	0	0	0
		Base Value	297,778	0	0	376	297,402	0	0	0
TRA	12135 Total	Increment Value	-126,174	0	0	24,417	-150,591	0	0	0
	12149	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12149 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

249.03 SANTA CLARITA - NEWHALL RP

Base Year: 1996 - 1997

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
12154	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 12154 Total	Increment Value	0	0	0	0	0	0	0
12192	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 12192 Total	Increment Value	0	0	0	0	0	0	0
12193	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 12193 Total	Increment Value	0	0	0	0	0	0	0
12194	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 12194 Total	Increment Value	0	0	0	0	0	0	0
12195	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 12195 Total	Increment Value	0	0	0	0	0	0	0
12196	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 12196 Total	Increment Value	0	0	0	0	0	0	0
12202	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 12202 Total	Increment Value	0	0	0	0	0	0	0
12204	Current Value	7,924	0	0	0	7,924	0	0
	Base Value	0	0	0	0	0	0	0
TRA 12204 Total	Increment Value	7,924	0	0	0	7,924	0	0
12205	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 12205 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

249.03 SANTA CLARITA - NEWHALL RP

Base Year: 1996 - 1997

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	13225	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13225 Total	Increment Value	0	0	0	0	0	0	0
	13495	Current Value	1,003,059	0	404,862	598,197	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13495 Total	Increment Value	1,003,059	0	404,862	598,197	0	0	0
	14662	Current Value	283,291	0	244,706	38,585	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14662 Total	Increment Value	283,291	0	244,706	38,585	0	0	0
	14663	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14663 Total	Increment Value	0	0	0	0	0	0	0
	14708	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14708 Total	Increment Value	0	0	0	0	0	0	0
	14868	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14868 Total	Increment Value	0	0	0	0	0	0	0
	15077	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15077 Total	Increment Value	0	0	0	0	0	0	0
	15119	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15119 Total	Increment Value	0	0	0	0	0	0	0
	15220	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15220 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

249.03 SANTA CLARITA - NEWHALL RP

Base Year: 1996 - 1997

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
15221	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 15221 Total	Increment Value	0	0	0	0	0	0	0
249.03 PROJECT TOTAL								
	Current Value	80,912,414	0	0	34,356,753	46,555,661	0	0
	Base Value	17,931,652	0	0	6,557,624	11,376,128	0	2,100
Total	Increment Value	62,980,762	0	0	27,799,129	35,179,533	0	-2,100

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

250.02 SANTA FE SPRINGS - FLOOD RANCH

Base Year: 1964 - 1965

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	5340	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5340 Total	Increment Value	0	0	0	0	0	0	0
	5913	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5913 Total	Increment Value	0	0	0	0	0	0	0
	5914	Current Value	340,567	0	0	340,567	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5914 Total	Increment Value	340,567	0	0	340,567	0	0	0
250.02 PROJECT TOTAL		Current Value	340,567	0	0	340,567	0	0	0
		Base Value	0	0	0	0	0	0	0
	Total	Increment Value	340,567	0	0	340,567	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

250.03 SANTA FE SPRINGS - PIO/TELEG

Base Year: 1972 - 1973

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5310	Current Value	11,069,380	0	0	2,386,355	8,683,025	0	0	0
		Base Value	495,220	0	0	168,000	327,220	0	0	0
TRA	5310 Total	Increment Value	10,574,160	0	0	2,218,355	8,355,805	0	0	0
	5311	Current Value	673,483	0	0	250,113	423,370	0	0	0
		Base Value	286,600	0	0	104,400	182,200	0	0	0
TRA	5311 Total	Increment Value	386,883	0	0	145,713	241,170	0	0	0
	5314	Current Value	10,844,790	0	0	2,138,454	8,706,336	0	0	0
		Base Value	920,440	0	0	157,000	763,440	0	0	0
TRA	5314 Total	Increment Value	9,924,350	0	0	1,981,454	7,942,896	0	0	0
	5315	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5315 Total	Increment Value	0	0	0	0	0	0	0	0
	5320	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5320 Total	Increment Value	0	0	0	0	0	0	0	0
	5328	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5328 Total	Increment Value	0	0	0	0	0	0	0	0
	5911	Current Value	0	0	0	0	0	0	0	0
		Base 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 Value	22,587,653	0	0	4,774,922	17,812,731	0	0	0
		Base Value	1,702,260	0	0	429,400	1,272,860	0	0	0
Total		Increment Value	20,885,393	0	0	4,345,522	16,539,871	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

250.04 SANTA FE SPRINGS - NORWALK BLVD.

Base Year: 1972 - 1973

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5000	Current Value	1,329,785	0	0	245,581	1,084,204	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5000 Total	Increment Value	1,329,785	0	0	245,581	1,084,204	0	0	0
	5318	Current Value	0	0	0	0	0	0	0	0
		Base Value	236,880	0	0	50,300	186,580	0	0	0
TRA	5318 Total	Increment Value	-236,880	0	0	-50,300	-186,580	0	0	0
	5319	Current Value	0	0	0	0	0	0	0	0
		Base Value	19,958,540	0	0	3,899,520	16,059,020	0	0	0
TRA	5319 Total	Increment Value	-19,958,540	0	0	-3,899,520	-16,059,020	0	0	0
	5321	Current Value	0	0	0	0	0	0	0	0
		Base Value	1,841,820	0	0	696,840	1,144,980	0	0	0
TRA	5321 Total	Increment Value	-1,841,820	0	0	-696,840	-1,144,980	0	0	0
	5322	Current Value	0	0	0	0	0	0	0	0
		Base Value	421,980	0	0	98,700	323,280	0	0	0
TRA	5322 Total	Increment Value	-421,980	0	0	-98,700	-323,280	0	0	0
	5329	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5329 Total	Increment Value	0	0	0	0	0	0	0	0
	5344	Current Value	8,708,502	0	0	3,293,685	5,414,817	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5344 Total	Increment Value	8,708,502	0	0	3,293,685	5,414,817	0	0	0
	5347	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5347 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

250.04 SANTA FE SPRINGS - NORWALK BLVD.

Base Year: 1972 - 1973

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5352	Current Value	7,236,491	943,106	0	2,924,755	3,368,630	0	0	0
		Base Value	606,400	0	0	129,240	477,160	0	0	0
TRA	5352 Total	Increment Value	6,630,091	943,106	0	2,795,515	2,891,470	0	0	0
	5354	Current Value	14,850,196	0	0	3,416,040	11,434,156	0	0	0
		Base Value	3,500	0	0	0	3,500	0	0	0
TRA	5354 Total	Increment Value	14,846,696	0	0	3,416,040	11,430,656	0	0	0
	5359	Current Value	0	0	0	0	0	0	0	0
		Base Value	397,000	0	0	166,600	230,400	0	0	0
TRA	5359 Total	Increment Value	-397,000	0	0	-166,600	-230,400	0	0	0
	5362	Current Value	0	0	0	0	0	0	0	0
		Base Value	2,172,440	0	0	478,200	1,694,240	0	0	0
TRA	5362 Total	Increment Value	-2,172,440	0	0	-478,200	-1,694,240	0	0	0
	5364	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5364 Total	Increment Value	0	0	0	0	0	0	0	0
	5365	Current Value	4,368,183	0	0	698,794	3,669,389	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5365 Total	Increment Value	4,368,183	0	0	698,794	3,669,389	0	0	0
	5902	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5902 Total	Increment Value	0	0	0	0	0	0	0	0
	5903	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5903 Total	Increment Value	0	0	0	0	0	0	0	0
	5912	Current Value	47,652,219	0	0	27,660,218	19,992,001	0	0	0
		Base Value	5,300	0	0	0	5,300	0	0	0
TRA	5912 Total	Increment Value	47,646,919	0	0	27,660,218	19,986,701	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

250.04 SANTA FE SPRINGS - NORWALK BLVD.

Base Year: 1972 - 1973

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5915	Current Value	49,179	0	0	49,179	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5915 Total	Increment Value	49,179	0	0	49,179	0	0	0	0
	5918	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5918 Total	Increment Value	0	0	0	0	0	0	0	0
	5925	Current Value	54,393,924	0	0	32,635,340	21,758,584	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5925 Total	Increment Value	54,393,924	0	0	32,635,340	21,758,584	0	0	0
	5926	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5926 Total	Increment Value	0	0	0	0	0	0	0	0
	5927	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5927 Total	Increment Value	0	0	0	0	0	0	0	0
	5946	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5946 Total	Increment Value	0	0	0	0	0	0	0	0
	5947	Current Value	5,712,554	0	0	569,001	5,143,553	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5947 Total	Increment Value	5,712,554	0	0	569,001	5,143,553	0	0	0
	6141	Current Value	15,914,584	0	0	5,410,053	10,504,531	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6141 Total	Increment Value	15,914,584	0	0	5,410,053	10,504,531	0	0	0
	6143	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6143 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
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250.04 SANTA FE SPRINGS - NORWALK BLVD.

Base Year: 1972 - 1973

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	9060	Current Value	24,098,176	0	0	12,523,749	11,574,427	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9060 Total	Increment Value	24,098,176	0	0	12,523,749	11,574,427	0	0	0
	9072	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9072 Total	Increment Value	0	0	0	0	0	0	0	0
	9106	Current Value	2,582,282	0	0	554,409	2,027,873	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9106 Total	Increment Value	2,582,282	0	0	554,409	2,027,873	0	0	0
	9110	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9110 Total	Increment Value	0	0	0	0	0	0	0	0
	9221	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9221 Total	Increment Value	0	0	0	0	0	0	0	0
	9227	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9227 Total	Increment Value	0	0	0	0	0	0	0	0
	9228	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9228 Total	Increment Value	0	0	0	0	0	0	0	0
	13081	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13081 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

250.04 SANTA FE SPRINGS - NORWALK BLVD.

Base Year: 1972 - 1973

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
250.04 PROJECT TOTAL								
Current Value	186,896,075	943,106	0	89,980,804	95,972,165	0	0	0
Base Value	25,643,860	0	0	5,519,400	20,124,460	0	0	0
Total Increment Value	161,252,215	943,106	0	84,461,404	75,847,705	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

250.05 SANTA FE SPRINGS - OIL FIELD

Base Year: 1972 - 1973

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	5308	Current Value	0	0	0	0	0	0	0
		Base Value	146,420	0	0	9,000	137,420	0	0
TRA	5308 Total	Increment Value	-146,420	0	0	-9,000	-137,420	0	0
	5309	Current Value	0	0	0	0	0	0	0
		Base Value	11,420	0	0	8,400	3,020	0	0
TRA	5309 Total	Increment Value	-11,420	0	0	-8,400	-3,020	0	0
	5323	Current Value	8,671,139	0	0	2,705,574	5,965,565	0	0
		Base Value	98,040	0	0	0	98,040	0	0
TRA	5323 Total	Increment Value	8,573,099	0	0	2,705,574	5,867,525	0	0
	5324	Current Value	12,002,490	0	0	3,429,171	8,573,319	0	0
		Base Value	77,540	0	0	2,000	75,540	0	0
TRA	5324 Total	Increment Value	11,924,950	0	0	3,427,171	8,497,779	0	0
	5325	Current Value	3,054,330	0	0	741,991	2,312,339	0	0
		Base Value	27,000	0	0	27,000	0	0	0
TRA	5325 Total	Increment Value	3,027,330	0	0	714,991	2,312,339	0	0
	5326	Current Value	3,803,684	0	0	1,133,837	2,669,847	0	0
		Base Value	3,442,760	0	0	1,016,880	2,425,880	0	0
TRA	5326 Total	Increment Value	360,924	0	0	116,957	243,967	0	0
	5330	Current Value	0	0	0	0	0	0	0
		Base Value	131,760	0	0	89,400	42,360	0	0
TRA	5330 Total	Increment Value	-131,760	0	0	-89,400	-42,360	0	0
	5331	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5331 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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 Report Date 07/29/2013

250.05 SANTA FE SPRINGS - OIL FIELD

Base Year: 1972 - 1973

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5332	Current Value	42,426,570	0	0	16,126,393	26,300,177	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5332 Total	Increment Value	42,426,570	0	0	16,126,393	26,300,177	0	0	0
	5333	Current Value	0	0	0	0	0	0	0	0
		Base Value	48,640	0	0	33,500	15,140	0	0	0
TRA	5333 Total	Increment Value	-48,640	0	0	-33,500	-15,140	0	0	0
	5334	Current Value	0	0	0	0	0	0	0	0
		Base Value	5,146,560	0	0	1,719,280	3,427,280	0	0	0
TRA	5334 Total	Increment Value	-5,146,560	0	0	-1,719,280	-3,427,280	0	0	0
	5335	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5335 Total	Increment Value	0	0	0	0	0	0	0	0
	5336	Current Value	2,767,461	0	0	593,004	2,174,457	0	0	0
		Base Value	6,075,820	0	0	2,172,840	3,902,980	0	0	0
TRA	5336 Total	Increment Value	-3,308,359	0	0	-1,579,836	-1,728,523	0	0	0
	5337	Current Value	0	0	0	0	0	0	0	0
		Base Value	155,760	0	0	12,060	143,700	0	0	0
TRA	5337 Total	Increment Value	-155,760	0	0	-12,060	-143,700	0	0	0
	5338	Current Value	0	0	0	0	0	0	0	0
		Base Value	6,390,200	0	0	1,607,320	4,782,880	0	0	0
TRA	5338 Total	Increment Value	-6,390,200	0	0	-1,607,320	-4,782,880	0	0	0
	5339	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5339 Total	Increment Value	0	0	0	0	0	0	0	0
	5341	Current Value	0	0	0	0	0	0	0	0
		Base Value	59,380	0	0	0	59,380	0	0	0
TRA	5341 Total	Increment Value	-59,380	0	0	0	-59,380	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

250.05 SANTA FE SPRINGS - OIL FIELD

Base Year: 1972 - 1973

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5342	Current Value	776,352	0	0	598,823	177,529	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5342 Total	Increment Value	776,352	0	0	598,823	177,529	0	0	0
	5346	Current Value	505,683	0	0	288,612	217,071	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5346 Total	Increment Value	505,683	0	0	288,612	217,071	0	0	0
	5353	Current Value	0	0	0	0	0	0	0	0
		Base Value	1,500	0	0	0	1,500	0	0	0
TRA	5353 Total	Increment Value	-1,500	0	0	0	-1,500	0	0	0
	5358	Current Value	904,474	0	0	221,648	682,826	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5358 Total	Increment Value	904,474	0	0	221,648	682,826	0	0	0
	5363	Current Value	11,622,668	0	0	1,077,541	10,545,127	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5363 Total	Increment Value	11,622,668	0	0	1,077,541	10,545,127	0	0	0
	5366	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5366 Total	Increment Value	0	0	0	0	0	0	0	0
	5908	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5908 Total	Increment Value	0	0	0	0	0	0	0	0
	5909	Current Value	15,704,221	0	0	6,277,983	9,426,238	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5909 Total	Increment Value	15,704,221	0	0	6,277,983	9,426,238	0	0	0
	5910	Current Value	1,849,301	0	0	235,609	1,613,692	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5910 Total	Increment Value	1,849,301	0	0	235,609	1,613,692	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

250.05 SANTA FE SPRINGS - OIL FIELD

Base Year: 1972 - 1973

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	5916	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5916 Total	Increment Value	0	0	0	0	0	0	0
	5920	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5920 Total	Increment Value	0	0	0	0	0	0	0
	5921	Current Value	8,030,130	0	2,419,879	5,610,251	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5921 Total	Increment Value	8,030,130	0	2,419,879	5,610,251	0	0	0
	5923	Current Value	1,206,558	0	269,729	936,829	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5923 Total	Increment Value	1,206,558	0	269,729	936,829	0	0	0
	5928	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5928 Total	Increment Value	0	0	0	0	0	0	0
	5936	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5936 Total	Increment Value	0	0	0	0	0	0	0
	5937	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5937 Total	Increment Value	0	0	0	0	0	0	0
	9047	Current Value	6,454,470	0	2,967,141	3,487,329	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9047 Total	Increment Value	6,454,470	0	2,967,141	3,487,329	0	0	0
	9049	Current Value	16,548,646	0	5,326,817	11,221,829	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9049 Total	Increment Value	16,548,646	0	5,326,817	11,221,829	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

250.05 SANTA FE SPRINGS - OIL FIELD

Base Year: 1972 - 1973

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	9050	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9050 Total	Increment Value	0	0	0	0	0	0	0
	9052	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9052 Total	Increment Value	0	0	0	0	0	0	0
	9053	Current Value	17,305,366	0	8,788,704	8,516,662	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9053 Total	Increment Value	17,305,366	0	8,788,704	8,516,662	0	0	0
	9055	Current Value	10,674,360	0	2,117,333	8,557,027	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9055 Total	Increment Value	10,674,360	0	2,117,333	8,557,027	0	0	0
	9065	Current Value	663,444	0	284,460	378,984	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9065 Total	Increment Value	663,444	0	284,460	378,984	0	0	0
	9096	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9096 Total	Increment Value	0	0	0	0	0	0	0
	9103	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9103 Total	Increment Value	0	0	0	0	0	0	0
250.05 PROJECT TOTAL		Current Value	164,971,347	0	55,604,249	109,367,098	0	0	0
		Base Value	21,812,800	0	6,697,680	15,115,120	0	0	0
Total		Increment Value	143,158,547	0	48,906,569	94,251,978	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

250.06 SANTA FE SPRINGS - CONSOLIDATED

Base Year: 1980 - 1981

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	57	Current Value	469,821	0	0	322,999	146,822	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	57 Total	Increment Value	469,821	0	0	322,999	146,822	0	0	0
	2604	Current Value	6,464,980	0	0	4,169,306	2,295,674	0	0	0
		Base Value	1,000	0	0	0	1,000	0	0	0
TRA	2604 Total	Increment Value	6,463,980	0	0	4,169,306	2,294,674	0	0	0
	2608	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2608 Total	Increment Value	0	0	0	0	0	0	0	0
	2613	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2613 Total	Increment Value	0	0	0	0	0	0	0	0
	2618	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2618 Total	Increment Value	0	0	0	0	0	0	0	0
	2619	Current Value	0	0	0	0	0	0	0	0
		Base Value	68,100	0	0	6,000	62,100	0	0	0
TRA	2619 Total	Increment Value	-68,100	0	0	-6,000	-62,100	0	0	0
	5306	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5306 Total	Increment Value	0	0	0	0	0	0	0	0
	5307	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5307 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

250.06 SANTA FE SPRINGS - CONSOLIDATED

Base Year: 1980 - 1981

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	5367	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5367 Total	Increment Value	0	0	0	0	0	0	0
	5368	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5368 Total	Increment Value	0	0	0	0	0	0	0
	5369	Current Value	9,065,947	0	2,891,887	6,174,060	0	0	0
		Base Value	2,116,132	0	805,800	1,310,332	0	0	0
TRA	5369 Total	Increment Value	6,949,815	0	2,086,087	4,863,728	0	0	0
	5950	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5950 Total	Increment Value	0	0	0	0	0	0	0
	5951	Current Value	0	0	0	0	0	0	0
		Base Value	631,220	0	209,400	422,420	0	0	600
TRA	5951 Total	Increment Value	-631,220	0	-209,400	-422,420	0	0	-600
	6142	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6142 Total	Increment Value	0	0	0	0	0	0	0
	6690	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6690 Total	Increment Value	0	0	0	0	0	0	0
	6696	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6696 Total	Increment Value	0	0	0	0	0	0	0
	6698	Current Value	82,085,131	0	26,281,156	55,803,975	0	0	0
		Base Value	1,532,260	0	716,220	816,040	0	0	0
TRA	6698 Total	Increment Value	80,552,871	0	25,564,936	54,987,935	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

250.06 SANTA FE SPRINGS - CONSOLIDATED

Base Year: 1980 - 1981

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	6699	Current Value	14,602,681	0	0	5,450,782	9,151,899	0	0	0
		Base Value	5,732,320	0	0	2,707,700	3,024,620	0	0	0
TRA	6699 Total	Increment Value	8,870,361	0	0	2,743,082	6,127,279	0	0	0
	6700	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6700 Total	Increment Value	0	0	0	0	0	0	0	0
	6701	Current Value	8,257,515	0	0	2,544,902	5,712,613	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6701 Total	Increment Value	8,257,515	0	0	2,544,902	5,712,613	0	0	0
	6702	Current Value	1,068,469	0	0	569,810	498,659	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6702 Total	Increment Value	1,068,469	0	0	569,810	498,659	0	0	0
	6703	Current Value	6,876,470	0	0	2,639,385	4,237,085	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6703 Total	Increment Value	6,876,470	0	0	2,639,385	4,237,085	0	0	0
	9010	Current Value	8,567,501	0	0	3,098,795	5,468,706	0	0	0
		Base Value	119,280	0	0	64,600	54,680	0	0	0
TRA	9010 Total	Increment Value	8,448,221	0	0	3,034,195	5,414,026	0	0	0
	9015	Current Value	2,025,126	0	0	1,021,359	1,003,767	0	0	0
		Base Value	98,920	0	0	4,840	94,080	0	0	0
TRA	9015 Total	Increment Value	1,926,206	0	0	1,016,519	909,687	0	0	0
	9042	Current Value	186,122	0	0	103,618	82,504	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9042 Total	Increment Value	186,122	0	0	103,618	82,504	0	0	0
	9043	Current Value	2,301,668	0	0	1,406,822	894,846	0	0	0
		Base Value	96,244	0	0	71,904	24,340	0	0	0
TRA	9043 Total	Increment Value	2,205,424	0	0	1,334,918	870,506	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

250.06 SANTA FE SPRINGS - CONSOLIDATED

Base Year: 1980 - 1981

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	9044	Current Value	281,901	0	0	79,181	202,720	0	0	0
		Base Value	3,620	0	0	500	3,120	0	0	0
TRA	9044 Total	Increment Value	278,281	0	0	78,681	199,600	0	0	0
	9045	Current Value	0	0	0	0	0	0	0	0
		Base Value	3,960	0	0	460	3,500	0	0	0
TRA	9045 Total	Increment Value	-3,960	0	0	-460	-3,500	0	0	0
	9048	Current Value	2,926,348	0	0	865,127	2,061,221	0	0	0
		Base Value	887,920	0	0	296,540	591,380	0	0	0
TRA	9048 Total	Increment Value	2,038,428	0	0	568,587	1,469,841	0	0	0
	9058	Current Value	34,502	0	0	0	34,502	0	0	0
		Base Value	15,200	0	0	0	15,200	0	0	0
TRA	9058 Total	Increment Value	19,302	0	0	0	19,302	0	0	0
	9061	Current Value	4,298,514	0	0	855,397	3,443,117	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9061 Total	Increment Value	4,298,514	0	0	855,397	3,443,117	0	0	0
	9064	Current Value	666,885	0	0	151,873	515,012	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9064 Total	Increment Value	666,885	0	0	151,873	515,012	0	0	0
	9076	Current Value	292,801	0	0	79,758	213,043	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9076 Total	Increment Value	292,801	0	0	79,758	213,043	0	0	0
	9084	Current Value	73,771	0	0	40,500	33,271	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9084 Total	Increment Value	73,771	0	0	40,500	33,271	0	0	0
	9087	Current Value	478,608	0	0	309,438	169,170	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9087 Total	Increment Value	478,608	0	0	309,438	169,170	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

250.06 SANTA FE SPRINGS - CONSOLIDATED

Base Year: 1980 - 1981

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	9091	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9091 Total	Increment Value	0	0	0	0	0	0	0
	9098	Current Value	88,381	0	0	26,037	62,344	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9098 Total	Increment Value	88,381	0	0	26,037	62,344	0	0
	9216	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9216 Total	Increment Value	0	0	0	0	0	0	0
	9217	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9217 Total	Increment Value	0	0	0	0	0	0	0
	9218	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9218 Total	Increment Value	0	0	0	0	0	0	0
250.06 PROJECT TOTAL									
		Current Value	151,113,142	0	0	52,908,132	98,205,010	0	0
		Base Value	11,306,176	0	0	4,883,964	6,422,812	0	600
	Total	Increment Value	139,806,966	0	0	48,024,168	91,782,198	0	-600

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

Base Year: 1985 - 1986

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	1955	Current Value	5,295,569	0	0	1,913,975	3,381,594	0	0	0
		Base Value	777,176	0	0	446,244	330,932	0	0	0
TRA	1955 Total	Increment Value	4,518,393	0	0	1,467,731	3,050,662	0	0	0
	5953	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5953 Total	Increment Value	0	0	0	0	0	0	0	0
	9634	Current Value	4,536,921	0	0	1,623,677	2,913,244	0	0	0
		Base Value	715,895	0	0	398,789	317,106	0	0	0
TRA	9634 Total	Increment Value	3,821,026	0	0	1,224,888	2,596,138	0	0	0
	10266	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	10266 Total	Increment Value	0	0	0	0	0	0	0	0
250.07 PROJECT TOTAL										
		Current Value	9,832,490	0	0	3,537,652	6,294,838	0	0	0
		Base Value	1,493,071	0	0	845,033	648,038	0	0	0
	Total	Increment Value	8,339,419	0	0	2,692,619	5,646,800	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

250.08 SANTA FE SPRINGS - AMENDMENT #3

Base Year: 1990 - 1991

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
11288	Current Value	125,772	0	0	75,386	50,386	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 11288 Total	Increment Value	125,772	0	0	75,386	50,386	0	0	0	
11289	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 11289 Total	Increment Value	0	0	0	0	0	0	0	0	
11290	Current Value	1,244,076	0	0	690,595	553,481	0	0	0	
	Base Value	1,148,019	0	0	757,461	390,558	0	0	0	
TRA 11290 Total	Increment Value	96,057	0	0	-66,866	162,923	0	0	0	
250.08 PROJECT TOTAL										
	Current Value	1,369,848	0	0	765,981	603,867	0	0	0	
	Base Value	1,148,019	0	0	757,461	390,558	0	0	0	
Total	Increment Value	221,829	0	0	8,520	213,309	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

250.09 SANTA FE SPRINGS - WASHINGTON BLVD RP AMEND #2A

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
15173	Current Value	1,055,875	0	0	284,738	771,137	0	0	0
	Base Value	2,978,033	0	0	917,147	2,060,886	0	0	0
TRA 15173 Total	Increment Value	-1,922,158	0	0	-632,409	-1,289,749	0	0	0
250.09 PROJECT TOTAL									
	Current Value	1,055,875	0	0	284,738	771,137	0	0	0
	Base Value	2,978,033	0	0	917,147	2,060,886	0	0	0
Total	Increment Value	-1,922,158	0	0	-632,409	-1,289,749	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	15145	Current Value	1,796,839	0	0	557,441	1,239,398	0	0	0
		Base Value	2,105,420	0	0	887,385	1,218,035	0	0	0
TRA	15145 Total	Increment Value	-308,581	0	0	-329,944	21,363	0	0	0
	15148	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	15148 Total	Increment Value	0	0	0	0	0	0	0	0
	15171	Current Value	69,245	0	0	11,142	58,103	0	0	0
		Base Value	133,275	0	0	9,076	124,199	0	0	0
TRA	15171 Total	Increment Value	-64,030	0	0	2,066	-66,096	0	0	0
	15172	Current Value	30,000	0	0	15,000	15,000	0	0	0
		Base Value	165,000	0	0	150,000	15,000	0	0	0
TRA	15172 Total	Increment Value	-135,000	0	0	-135,000	0	0	0	0
250.10 PROJECT TOTAL										
		Current Value	1,896,084	0	0	583,583	1,312,501	0	0	0
		Base Value	2,403,695	0	0	1,046,461	1,357,234	0	0	0
	Total	Increment Value	-507,611	0	0	-462,878	-44,733	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

252.02 SANTA MONICA - DOWNTOWN

Base Year: 1975 - 1976

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8606	Current Value		46,305,477	0	0	25,980,260	20,325,217	0	0	0
	Base Value		440,500	0	0	111,640	328,860	0	0	0
TRA 8606 Total	Increment Value		45,864,977	0	0	25,868,620	19,996,357	0	0	0
8607	Current Value		0	0	0	0	0	0	0	0
	Base Value		0	0	0	0	0	0	0	0
TRA 8607 Total	Increment Value		0	0	0	0	0	0	0	0
252.02 PROJECT TOTAL										
	Current Value		46,305,477	0	0	25,980,260	20,325,217	0	0	0
	Base Value		440,500	0	0	111,640	328,860	0	0	0
Total	Increment Value		45,864,977	0	0	25,868,620	19,996,357	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

252.03 SANTA MONICA - EARTHQUAKE RECOVERY

Base Year: 1993 - 1994

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8004	Current Value	440,159,540	0	0	166,395,748	402,126,420	0	0	128,362,628
	Base Value	193,523,281	0	0	83,264,319	379,175,448	0	0	268,916,486
TRA 8004 Total	Increment Value	246,636,259	0	0	83,131,429	22,950,972	0	0	-140,553,858
8603	Current Value	78,692,829	0	0	26,342,285	52,350,544	0	0	0
	Base Value	22,913,949	0	0	7,478,038	15,546,111	0	0	110,200
TRA 8603 Total	Increment Value	55,778,880	0	0	18,864,247	36,804,433	0	0	-110,200
252.03 PROJECT TOTAL									
	Current Value	518,852,369	0	0	192,738,033	454,476,964	0	0	128,362,628
	Base Value	216,437,230	0	0	90,742,357	394,721,559	0	0	269,026,686
Total	Increment Value	302,415,139	0	0	101,995,676	59,755,405	0	0	-140,664,058

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

252.10 SANTA MONICA - O.P. # 1-A

Base Year: 1959 - 1960

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
8609	Current Value	63,419	0	0	4,550	58,869	0	0	0	
	Base Value	27,080	0	0	0	27,080	0	0	0	
TRA 8609 Total	Increment Value	36,339	0	0	4,550	31,789	0	0	0	
252.10 PROJECT TOTAL										
	Current Value	63,419	0	0	4,550	58,869	0	0	0	
	Base Value	27,080	0	0	0	27,080	0	0	0	
Total	Increment Value	36,339	0	0	4,550	31,789	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

252.11 SANTA MONICA - O.P. # 1-B

Base Year: 1960 - 1961

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8608	Current Value	6,950	0	0	0	6,950	0	0	0
	Base Value	2,500,096	0	0	1,006,876	1,494,192	0	0	972
TRA 8608 Total	Increment Value	-2,493,146	0	0	-1,006,876	-1,487,242	0	0	-972
252.11 PROJECT TOTAL									
	Current Value	6,950	0	0	0	6,950	0	0	0
	Base Value	2,500,096	0	0	1,006,876	1,494,192	0	0	972
Total	Increment Value	-2,493,146	0	0	-1,006,876	-1,487,242	0	0	-972

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

252.12 SANTA MONICA - O.P. # 2

Base Year: 1970 - 1971

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8605	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 8605 Total	Increment Value	0	0	0	0	0	0	0
252.12 PROJECT TOTAL								
	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

256.02 SIERRA MADRE - S.M. BLVD.

Base Year: 1974 - 1975

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7491	Current Value	567,656	0	0	219,655	348,001	0	0	0
	Base Value	248,240	0	0	57,900	190,340	0	0	0
TRA	7491 Total	Increment Value	0	0	161,755	157,661	0	0	0
7514	Current Value	667,758	0	0	95,747	572,011	0	0	0
	Base Value	879,600	0	0	66,160	813,440	0	0	0
TRA	7514 Total	Increment Value	0	0	29,587	-241,429	0	0	0
7519	Current Value	2,396,899	0	0	1,138,620	1,258,279	0	0	0
	Base Value	1,207,620	0	0	471,840	735,780	0	0	0
TRA	7519 Total	Increment Value	0	0	666,780	522,499	0	0	0
256.02 PROJECT TOTAL									
	Current Value	3,632,313	0	0	1,454,022	2,178,291	0	0	0
	Base Value	2,335,460	0	0	595,900	1,739,560	0	0	0
	Total	Increment Value	0	0	858,122	438,731	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

260.02 SIGNAL HILL - PROJ. # 1

Base Year: 1973 - 1974

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5672	Current Value	5,579	0	0	0	5,579	0	0	0
	Base Value	12,940,880	0	0	960,880	11,980,000	0	0	0
TRA 5672 Total	Increment Value	-12,935,301	0	0	-960,880	-11,974,421	0	0	0
5674	Current Value	92,067,340	0	0	35,025,643	57,041,697	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5674 Total	Increment Value	92,067,340	0	0	35,025,643	57,041,697	0	0	0
5677	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5677 Total	Increment Value	0	0	0	0	0	0	0	0
5678	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5678 Total	Increment Value	0	0	0	0	0	0	0	0
260.02 PROJECT TOTAL									
	Current Value	92,072,919	0	0	35,025,643	57,047,276	0	0	0
	Base Value	12,940,880	0	0	960,880	11,980,000	0	0	0
Total	Increment Value	79,132,039	0	0	34,064,763	45,067,276	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

Base Year: 1987 - 1988

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3975	Current Value	2,257,681	0	0	875,893	1,381,788	0	0	0
	Base Value	2,636,728	0	0	1,212,637	1,424,091	0	0	0
TRA 3975 Total	Increment Value	-379,047	0	0	-336,744	-42,303	0	0	0
3976	Current Value	5,596,300	0	0	845,136	4,751,164	0	0	0
	Base Value	5,263,130	0	0	1,828,428	3,434,702	0	0	0
TRA 3976 Total	Increment Value	333,170	0	0	-983,292	1,316,462	0	0	0
262.02 PROJECT TOTAL									
	Current Value	7,853,981	0	0	1,721,029	6,132,952	0	0	0
	Base Value	7,899,858	0	0	3,041,065	4,858,793	0	0	0
Total	Increment Value	-45,877	0	0	-1,320,036	1,274,159	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

Base Year: 1988 - 1989

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	2238	Current Value	339,270	0	0	153,813	185,457	0	0	0
		Base Value	2,340,700	0	0	1,338,114	1,002,586	0	0	0
TRA	2238 Total	Increment Value	-2,001,430	0	0	-1,184,301	-817,129	0	0	0
	3320	Current Value	9,917,697	0	0	4,249,574	5,668,123	0	0	0
		Base Value	8,465,976	0	0	4,097,975	4,368,001	0	0	0
TRA	3320 Total	Increment Value	1,451,721	0	0	151,599	1,300,122	0	0	0
	3671	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3671 Total	Increment Value	0	0	0	0	0	0	0	0
	3672	Current Value	4,602	0	0	0	4,602	0	0	0
		Base Value	136,275	0	0	94,693	41,582	0	0	0
TRA	3672 Total	Increment Value	-131,673	0	0	-94,693	-36,980	0	0	0
	3763	Current Value	2,373,455	0	0	1,211,219	1,162,236	0	0	0
		Base Value	2,000,954	0	0	655,123	1,345,831	0	0	0
TRA	3763 Total	Increment Value	372,501	0	0	556,096	-183,595	0	0	0
	6530	Current Value	4,293,315	0	0	2,815,674	1,477,641	0	0	0
		Base Value	52,105	0	0	17,663	34,442	0	0	0
TRA	6530 Total	Increment Value	4,241,210	0	0	2,798,011	1,443,199	0	0	0
262.03 PROJECT TOTAL		Current Value	16,928,339	0	0	8,430,280	8,498,059	0	0	0
		Base Value	12,996,010	0	0	6,203,568	6,792,442	0	0	0
	Total	Increment Value	3,932,329	0	0	2,226,712	1,705,617	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Base Year: 1997 - 1998

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3685	Current Value	1,314,113	0	0	628,988	685,125	0	0	0
		Base Value	572,969	0	0	100,504	472,465	0	0	0
TRA	3685 Total	Increment Value	741,144	0	0	528,484	212,660	0	0	0
	6593	Current Value	1,699,040	0	0	794,321	904,719	0	0	0
		Base Value	22,018	0	0	0	22,018	0	0	0
TRA	6593 Total	Increment Value	1,677,022	0	0	794,321	882,701	0	0	0
	9210	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9210 Total	Increment Value	0	0	0	0	0	0	0	0
	9212	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9212 Total	Increment Value	0	0	0	0	0	0	0	0
	9336	Current Value	28,386	0	0	0	28,386	0	0	0
		Base Value	179,495	0	0	101,091	78,404	0	0	0
TRA	9336 Total	Increment Value	-151,109	0	0	-101,091	-50,018	0	0	0
	12339	Current Value	119,010	0	0	36,250	82,760	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12339 Total	Increment Value	119,010	0	0	36,250	82,760	0	0	0
	12376	Current Value	29,467,001	0	0	9,827,184	19,639,817	0	0	0
		Base Value	38,573,053	0	0	13,657,811	24,915,242	0	0	0
TRA	12376 Total	Increment Value	-9,106,052	0	0	-3,830,627	-5,275,425	0	0	0
	12377	Current Value	45,948,881	0	0	19,994,729	25,954,152	0	0	0
		Base Value	41,250,669	0	0	19,172,339	22,081,330	0	0	3,000
TRA	12377 Total	Increment Value	4,698,212	0	0	822,390	3,872,822	0	0	-3,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Base Year: 1997 - 1998

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	12379	Current Value	788,929	0	0	34,536	754,393	0	0	0
		Base Value	5,115,369	0	0	1,495,399	3,619,970	0	0	0
TRA	12379 Total	Increment Value	-4,326,440	0	0	-1,460,863	-2,865,577	0	0	0
	12380	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12380 Total	Increment Value	0	0	0	0	0	0	0	0
	12381	Current Value	3,024,872	0	0	560,003	2,464,869	0	0	0
		Base Value	12,491,559	0	0	3,564,344	8,935,215	0	0	8,000
TRA	12381 Total	Increment Value	-9,466,687	0	0	-3,004,341	-6,470,346	0	0	-8,000
	12390	Current Value	697,955	0	0	305,911	392,044	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12390 Total	Increment Value	697,955	0	0	305,911	392,044	0	0	0
	12401	Current Value	11,097	0	0	0	11,097	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12401 Total	Increment Value	11,097	0	0	0	11,097	0	0	0
	14786	Current Value	1,951,931	0	0	1,121,763	830,168	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14786 Total	Increment Value	1,951,931	0	0	1,121,763	830,168	0	0	0
	14787	Current Value	11,000	0	0	0	11,000	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14787 Total	Increment Value	11,000	0	0	0	11,000	0	0	0
262.04 PROJECT TOTAL		Current Value	85,062,215	0	0	33,303,685	51,758,530	0	0	0
		Base Value	98,205,132	0	0	38,091,488	60,124,644	0	0	11,000
Total		Increment Value	-13,142,917	0	0	-4,787,803	-8,366,114	0	0	-11,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

264.02 SOUTH GATE - PROJ. # 1

Base Year: 1973 - 1974

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	665	Current Value	0	0	0	0	0	0	0
		Base Value	10,605,385	0	0	2,792,880	7,812,505	0	0
TRA	665 Total	Increment Value	-10,605,385	0	0	-2,792,880	-7,812,505	0	0
	668	Current Value	95,368,601	0	0	60,212,020	35,156,581	0	0
		Base Value	45,298	0	0	12,000	33,298	0	0
TRA	668 Total	Increment Value	95,323,303	0	0	60,200,020	35,123,283	0	0
	669	Current Value	0	0	0	0	0	0	0
		Base Value	1,254,440	0	0	817,360	437,080	0	0
TRA	669 Total	Increment Value	-1,254,440	0	0	-817,360	-437,080	0	0
	671	Current Value	22,164,918	0	0	7,440,773	14,724,145	0	0
		Base Value	7,487,280	0	0	1,060,920	6,426,360	0	0
TRA	671 Total	Increment Value	14,677,638	0	0	6,379,853	8,297,785	0	0
	674	Current Value	0	0	0	0	0	0	0
		Base Value	776,980	0	0	214,000	562,980	0	0
TRA	674 Total	Increment Value	-776,980	0	0	-214,000	-562,980	0	0
	746	Current Value	0	0	0	0	0	0	0
		Base Value	16,680	0	0	0	16,680	0	0
TRA	746 Total	Increment Value	-16,680	0	0	0	-16,680	0	0
	747	Current Value	28,854,722	0	0	16,766,231	12,088,491	0	0
		Base Value	701,620	0	0	121,600	580,020	0	0
TRA	747 Total	Increment Value	28,153,102	0	0	16,644,631	11,508,471	0	0
	3334	Current Value	11,315,471	0	0	2,172,390	9,143,081	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3334 Total	Increment Value	11,315,471	0	0	2,172,390	9,143,081	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

264.02 SOUTH GATE - PROJ. # 1

Base Year: 1973 - 1974

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3344	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3344 Total	Increment Value	0	0	0	0	0	0	0	0
5592	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5592 Total	Increment Value	0	0	0	0	0	0	0	0
7258	Current Value	866,563	0	0	369,143	497,420	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7258 Total	Increment Value	866,563	0	0	369,143	497,420	0	0	0
7340	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7340 Total	Increment Value	0	0	0	0	0	0	0	0
264.02 PROJECT TOTAL									
	Current Value	158,570,275	0	0	86,960,557	71,609,718	0	0	0
	Base Value	20,887,683	0	0	5,018,760	15,868,923	0	0	0
Total	Increment Value	137,682,592	0	0	81,941,797	55,740,795	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

Base Year: 1995 - 1996

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1307	Current Value	7,548,146	0	0	2,973,290	4,574,856	0	0	0
	Base Value	6,638,649	0	0	3,596,768	3,041,881	0	0	0
TRA 1307 Total	Increment Value	909,497	0	0	-623,478	1,532,975	0	0	0
7890	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7890 Total	Increment Value	0	0	0	0	0	0	0	0
264.04 PROJECT TOTAL									
	Current Value	7,548,146	0	0	2,973,290	4,574,856	0	0	0
	Base Value	6,638,649	0	0	3,596,768	3,041,881	0	0	0
Total	Increment Value	909,497	0	0	-623,478	1,532,975	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

264.05 SOUTH GATE - RP#1 AMENDMENT #13

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	15185	Current Value	218,760	0	0	109,122	109,638	0	0	0
		Base Value	97,014	0	0	41,423	55,591	0	0	0
TRA	15185 Total	Increment Value	121,746	0	0	67,699	54,047	0	0	0
	15186	Current Value	37,453,496	0	0	20,172,108	17,281,388	0	0	0
		Base Value	23,930,522	0	0	11,148,748	12,801,774	0	0	20,000
TRA	15186 Total	Increment Value	13,522,974	0	0	9,023,360	4,479,614	0	0	-20,000
	15187	Current Value	98,889	0	0	11,700	87,189	0	0	0
		Base Value	106,678	0	0	14,700	91,978	0	0	0
TRA	15187 Total	Increment Value	-7,789	0	0	-3,000	-4,789	0	0	0
	15188	Current Value	133,867	0	0	54,329	79,538	0	0	0
		Base Value	148,760	0	0	50,315	98,445	0	0	0
TRA	15188 Total	Increment Value	-14,893	0	0	4,014	-18,907	0	0	0
	15189	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	15189 Total	Increment Value	0	0	0	0	0	0	0	0
	15190	Current Value	68,878,481	0	0	37,284,561	31,593,920	0	0	0
		Base Value	38,517,548	0	0	21,246,412	17,271,136	0	0	0
TRA	15190 Total	Increment Value	30,360,933	0	0	16,038,149	14,322,784	0	0	0
	15191	Current Value	15,035,762	0	0	6,950,448	8,085,314	0	0	0
		Base Value	5,799,409	0	0	3,157,193	2,642,216	0	0	0
TRA	15191 Total	Increment Value	9,236,353	0	0	3,793,255	5,443,098	0	0	0
	15192	Current Value	581,158	0	0	189,365	391,793	0	0	0
		Base Value	779,323	0	0	310,847	468,476	0	0	0
TRA	15192 Total	Increment Value	-198,165	0	0	-121,482	-76,683	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

264.05 SOUTH GATE - RP#1 AMENDMENT #13

Base Year: 2009 - 2010

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
264.05 PROJECT TOTAL								
Current Value	122,400,413	0	0	64,771,633	57,628,780	0	0	0
Base Value	69,379,254	0	0	35,969,638	33,429,616	0	0	20,000
Total Increment Value	53,021,159	0	0	28,801,995	24,199,164	0	0	-20,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

268.02 SOUTH PASADENA - DOWNTOWN

Base Year: 1975 - 1976

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
9031	Current Value	6,231,929	0	0	2,907,415	3,324,514	0	0	0
	Base Value	1,215,008	0	0	210,580	1,004,428	0	0	0
TRA 9031 Total	Increment Value	5,016,921	0	0	2,696,835	2,320,086	0	0	0
268.02 PROJECT TOTAL									
	Current Value	6,231,929	0	0	2,907,415	3,324,514	0	0	0
	Base Value	1,215,008	0	0	210,580	1,004,428	0	0	0
Total	Increment Value	5,016,921	0	0	2,696,835	2,320,086	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

270.02 TEMPLE CITY - ROSEMEAD BLVD.

Base Year: 1971 - 1972

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	8463	Current Value	9,195,930	0	0	5,895,983	3,299,947	0	0	0
		Base Value	1,163,300	0	0	145,280	1,018,020	0	0	0
TRA	8463 Total	Increment Value	8,032,630	0	0	5,750,703	2,281,927	0	0	0
	8464	Current Value	0	0	0	0	0	0	0	0
		Base Value	71,240	0	0	10,000	61,240	0	0	0
TRA	8464 Total	Increment Value	-71,240	0	0	-10,000	-61,240	0	0	0
	8466	Current Value	536,901	0	0	257,989	278,912	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8466 Total	Increment Value	536,901	0	0	257,989	278,912	0	0	0
	9280	Current Value	694,657	0	0	163,621	531,036	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9280 Total	Increment Value	694,657	0	0	163,621	531,036	0	0	0
270.02 PROJECT TOTAL										
		Current Value	10,427,488	0	0	6,317,593	4,109,895	0	0	0
		Base Value	1,234,540	0	0	155,280	1,079,260	0	0	0
	Total	Increment Value	9,192,948	0	0	6,162,313	3,030,635	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

272.03 TORRANCE - SKY PARK

Base Year: 1976 - 1977

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
9330	Current Value	14,955,890	0	0	3,988,799	10,967,091	0	0	0	
	Base Value	23,700	0	0	9,200	14,500	0	0	0	
TRA 9330 Total	Increment Value	14,932,190	0	0	3,979,599	10,952,591	0	0	0	
272.03 PROJECT TOTAL										
	Current Value	14,955,890	0	0	3,988,799	10,967,091	0	0	0	
	Base Value	23,700	0	0	9,200	14,500	0	0	0	
Total	Increment Value	14,932,190	0	0	3,979,599	10,952,591	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

272.05 TORRANCE - DOWNTOWN

Base Year: 1978 - 1979

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
9333	Current Value	20,800,788	0	0	10,161,106	10,639,682	0	0	0
	Base Value	3,677,940	0	0	664,404	3,022,236	0	0	8,700
TRA 9333 Total	Increment Value	17,122,848	0	0	9,496,702	7,617,446	0	0	-8,700
272.05 PROJECT TOTAL									
	Current Value	20,800,788	0	0	10,161,106	10,639,682	0	0	0
	Base Value	3,677,940	0	0	664,404	3,022,236	0	0	8,700
Total	Increment Value	17,122,848	0	0	9,496,702	7,617,446	0	0	-8,700

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

272.06 TORRANCE - INDUSTRIAL

Base Year: 1982 - 1983

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
9335	Current Value	25,595,716	0	0	8,220,797	17,374,919	0	0	0
	Base Value	22,492,461	0	0	11,671,265	10,821,196	0	0	0
TRA 9335 Total	Increment Value	3,103,255	0	0	-3,450,468	6,553,723	0	0	0
272.06 PROJECT TOTAL									
	Current Value	25,595,716	0	0	8,220,797	17,374,919	0	0	0
	Base Value	22,492,461	0	0	11,671,265	10,821,196	0	0	0
Total	Increment Value	3,103,255	0	0	-3,450,468	6,553,723	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

276.02 VERNON - INDUSTRIAL

Base Year: 1990 - 1991

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	168	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	168 Total	Increment Value	0	0	0	0	0	0	0
	169	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	169 Total	Increment Value	0	0	0	0	0	0	0
	644	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	644 Total	Increment Value	0	0	0	0	0	0	0
	657	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	657 Total	Increment Value	0	0	0	0	0	0	0
	810	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	810 Total	Increment Value	0	0	0	0	0	0	0
	813	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	813 Total	Increment Value	0	0	0	0	0	0	0
	817	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	817 Total	Increment Value	0	0	0	0	0	0	0
	839	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	839 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

276.02 VERNON - INDUSTRIAL

Base Year: 1990 - 1991

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	841	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	841 Total	Increment Value	0	0	0	0	0	0	0
	5597	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5597 Total	Increment Value	0	0	0	0	0	0	0
	10716	Current Value	186,140,614	0	81,763,225	104,377,389	0	0	0
		Base Value	144,401,107	0	76,484,467	67,980,640	0	0	64,000
TRA	10716 Total	Increment Value	41,739,507	0	5,278,758	36,396,749	0	0	-64,000
	10717	Current Value	122,381,382	0	66,213,980	56,167,402	0	0	0
		Base Value	45,538,362	0	25,150,159	20,388,203	0	0	0
TRA	10717 Total	Increment Value	76,843,020	0	41,063,821	35,779,199	0	0	0
	10718	Current Value	235,825,014	0	126,743,084	109,081,930	0	0	0
		Base Value	125,522,770	0	77,588,102	48,075,468	0	0	140,800
TRA	10718 Total	Increment Value	110,302,244	0	49,154,982	61,006,462	0	0	-140,800
	10786	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10786 Total	Increment Value	0	0	0	0	0	0	0
	10828	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10828 Total	Increment Value	0	0	0	0	0	0	0
276.02 PROJECT TOTAL		Current Value	544,347,010	0	274,720,289	269,626,721	0	0	0
		Base Value	315,462,239	0	179,222,728	136,444,311	0	0	204,800
	Total	Increment Value	228,884,771	0	95,497,561	133,182,410	0	0	-204,800

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

276.03 VERNON - INDUSTRIAL RP '99 ANX

Base Year: 1997 - 1998

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	12382	Current Value	33,732,615	0	0	21,112,043	12,620,572	0	0	0
		Base Value	4,563,564	0	0	2,547,484	2,016,080	0	0	0
TRA	12382 Total	Increment Value	29,169,051	0	0	18,564,559	10,604,492	0	0	0
	12383	Current Value	23,944,230	0	0	11,744,470	12,199,760	0	0	0
		Base Value	2,776,464	0	0	1,217,688	1,558,776	0	0	0
TRA	12383 Total	Increment Value	21,167,766	0	0	10,526,782	10,640,984	0	0	0
276.03 PROJECT TOTAL										
		Current Value	57,676,845	0	0	32,856,513	24,820,332	0	0	0
		Base Value	7,340,028	0	0	3,765,172	3,574,856	0	0	0
	Total	Increment Value	50,336,817	0	0	29,091,341	21,245,476	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

278.02 WALNUT - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	1354	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1354 Total	Increment Value	0	0	0	0	0	0	0
	1430	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1430 Total	Increment Value	0	0	0	0	0	0	0
	1775	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1775 Total	Increment Value	0	0	0	0	0	0	0
	1790	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1790 Total	Increment Value	0	0	0	0	0	0	0
	1791	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1791 Total	Increment Value	0	0	0	0	0	0	0
	1792	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1792 Total	Increment Value	0	0	0	0	0	0	0
	2293	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2293 Total	Increment Value	0	0	0	0	0	0	0
	2392	Current Value	41,602	0	0	0	41,602	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2392 Total	Increment Value	41,602	0	0	0	41,602	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

278.02 WALNUT - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	3074	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3074 Total	Increment Value	0	0	0	0	0	0	0
	3227	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3227 Total	Increment Value	0	0	0	0	0	0	0
	3728	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3728 Total	Increment Value	0	0	0	0	0	0	0
	3732	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3732 Total	Increment Value	0	0	0	0	0	0	0
	3739	Current Value	10,830	0	0	0	10,830	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3739 Total	Increment Value	10,830	0	0	0	10,830	0	0
	3896	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3896 Total	Increment Value	0	0	0	0	0	0	0
	3960	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3960 Total	Increment Value	0	0	0	0	0	0	0
	3972	Current Value	27,504	0	0	0	27,504	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3972 Total	Increment Value	27,504	0	0	0	27,504	0	0
	3977	Current Value	34,508	0	0	0	34,508	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3977 Total	Increment Value	34,508	0	0	0	34,508	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

278.02 WALNUT - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3997	Current Value	8,864	0	0	0	8,864	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3997 Total	Increment Value	8,864	0	0	0	8,864	0	0	0
	3999	Current Value	1,908,406	0	0	1,015,148	893,258	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3999 Total	Increment Value	1,908,406	0	0	1,015,148	893,258	0	0	0
	4304	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4304 Total	Increment Value	0	0	0	0	0	0	0	0
	4305	Current Value	5,601	0	0	0	5,601	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4305 Total	Increment Value	5,601	0	0	0	5,601	0	0	0
	4313	Current Value	416,578	0	0	89,879	326,699	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4313 Total	Increment Value	416,578	0	0	89,879	326,699	0	0	0
	4321	Current Value	108,454	0	0	0	108,454	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4321 Total	Increment Value	108,454	0	0	0	108,454	0	0	0
	4324	Current Value	18,142	0	0	0	18,142	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4324 Total	Increment Value	18,142	0	0	0	18,142	0	0	0
	4325	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4325 Total	Increment Value	0	0	0	0	0	0	0	0
	4326	Current Value	5,026	0	0	0	5,026	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4326 Total	Increment Value	5,026	0	0	0	5,026	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

278.02 WALNUT - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	4327	Current Value	6,807	0	0	0	6,807	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4327 Total	Increment Value	6,807	0	0	0	6,807	0	0	0
	4328	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4328 Total	Increment Value	0	0	0	0	0	0	0	0
	4330	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4330 Total	Increment Value	0	0	0	0	0	0	0	0
	4331	Current Value	6,174	0	0	0	6,174	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4331 Total	Increment Value	6,174	0	0	0	6,174	0	0	0
	4332	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4332 Total	Increment Value	0	0	0	0	0	0	0	0
	4333	Current Value	8,199	0	0	0	8,199	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4333 Total	Increment Value	8,199	0	0	0	8,199	0	0	0
	4334	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4334 Total	Increment Value	0	0	0	0	0	0	0	0
	4336	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4336 Total	Increment Value	0	0	0	0	0	0	0	0
	4337	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4337 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

278.02 WALNUT - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	4338	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4338 Total	Increment Value	0	0	0	0	0	0	0
	4938	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4938 Total	Increment Value	0	0	0	0	0	0	0
	5557	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5557 Total	Increment Value	0	0	0	0	0	0	0
	5564	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5564 Total	Increment Value	0	0	0	0	0	0	0
	5759	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5759 Total	Increment Value	0	0	0	0	0	0	0
	5760	Current Value	17,528	0	0	0	17,528	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5760 Total	Increment Value	17,528	0	0	0	17,528	0	0
	5761	Current Value	54,154	0	0	0	54,154	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5761 Total	Increment Value	54,154	0	0	0	54,154	0	0
	5780	Current Value	204,974	0	0	16,362	188,612	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5780 Total	Increment Value	204,974	0	0	16,362	188,612	0	0
	6545	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6545 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

278.02 WALNUT - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	6598	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6598 Total	Increment Value	0	0	0	0	0	0	0
	6841	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6841 Total	Increment Value	0	0	0	0	0	0	0
	6842	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6842 Total	Increment Value	0	0	0	0	0	0	0
	6846	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6846 Total	Increment Value	0	0	0	0	0	0	0
	6847	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6847 Total	Increment Value	0	0	0	0	0	0	0
	6848	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6848 Total	Increment Value	0	0	0	0	0	0	0
	6849	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6849 Total	Increment Value	0	0	0	0	0	0	0
	6850	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6850 Total	Increment Value	0	0	0	0	0	0	0
	6860	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6860 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

278.02 WALNUT - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	6863	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6863 Total	Increment Value	0	0	0	0	0	0	0
	7271	Current Value	31,006	0	0	0	31,006	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7271 Total	Increment Value	31,006	0	0	0	31,006	0	0
	7277	Current Value	30,115	0	0	0	30,115	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7277 Total	Increment Value	30,115	0	0	0	30,115	0	0
	7721	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7721 Total	Increment Value	0	0	0	0	0	0	0
	7819	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7819 Total	Increment Value	0	0	0	0	0	0	0
	7820	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7820 Total	Increment Value	0	0	0	0	0	0	0
	8016	Current Value	654,500	0	0	301,335	353,165	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8016 Total	Increment Value	654,500	0	0	301,335	353,165	0	0
	8052	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8052 Total	Increment Value	0	0	0	0	0	0	0
	8057	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8057 Total	Increment Value	0	0	0	0	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
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278.02 WALNUT - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	8082	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8082 Total	Increment Value	0	0	0	0	0	0	0
	8223	Current Value	25,694	0	0	0	25,694	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8223 Total	Increment Value	25,694	0	0	0	25,694	0	0
	8228	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8228 Total	Increment Value	0	0	0	0	0	0	0
	8229	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8229 Total	Increment Value	0	0	0	0	0	0	0
	8236	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8236 Total	Increment Value	0	0	0	0	0	0	0
	8237	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8237 Total	Increment Value	0	0	0	0	0	0	0
	8246	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8246 Total	Increment Value	0	0	0	0	0	0	0
	8337	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8337 Total	Increment Value	0	0	0	0	0	0	0
	8338	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8338 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
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278.02 WALNUT - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	8350	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8350 Total	Increment Value	0	0	0	0	0	0	0
	8370	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8370 Total	Increment Value	0	0	0	0	0	0	0
	8433	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8433 Total	Increment Value	0	0	0	0	0	0	0
	8434	Current Value	9,030	0	0	9,030	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8434 Total	Increment Value	9,030	0	0	9,030	0	0	0
	8442	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8442 Total	Increment Value	0	0	0	0	0	0	0
	8443	Current Value	29,418	0	0	29,418	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8443 Total	Increment Value	29,418	0	0	29,418	0	0	0
	8444	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8444 Total	Increment Value	0	0	0	0	0	0	0
	8445	Current Value	29,803	0	0	29,803	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8445 Total	Increment Value	29,803	0	0	29,803	0	0	0
	8446	Current Value	12,161	0	0	12,161	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8446 Total	Increment Value	12,161	0	0	12,161	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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278.02 WALNUT - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	8447	Current Value	3,741,426	0	0	1,279,691	2,461,735	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8447 Total	Increment Value	3,741,426	0	0	1,279,691	2,461,735	0	0	0
	8455	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8455 Total	Increment Value	0	0	0	0	0	0	0	0
	8456	Current Value	8,008	0	0	0	8,008	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8456 Total	Increment Value	8,008	0	0	0	8,008	0	0	0
	8457	Current Value	59,452	0	0	0	59,452	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8457 Total	Increment Value	59,452	0	0	0	59,452	0	0	0
	8462	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8462 Total	Increment Value	0	0	0	0	0	0	0	0
	8470	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8470 Total	Increment Value	0	0	0	0	0	0	0	0
	8495	Current Value	3,329	0	0	0	3,329	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8495 Total	Increment Value	3,329	0	0	0	3,329	0	0	0
	8496	Current Value	3,451	0	0	0	3,451	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8496 Total	Increment Value	3,451	0	0	0	3,451	0	0	0
	8513	Current Value	2,914	0	0	0	2,914	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8513 Total	Increment Value	2,914	0	0	0	2,914	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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278.02 WALNUT - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	8514	Current Value	61,091	0	0	0	61,091	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8514 Total	Increment Value	61,091	0	0	0	61,091	0	0	0
	8516	Current Value	2,191	0	0	0	2,191	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8516 Total	Increment Value	2,191	0	0	0	2,191	0	0	0
	8518	Current Value	92,623	0	0	0	92,623	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8518 Total	Increment Value	92,623	0	0	0	92,623	0	0	0
	8530	Current Value	23,891	0	0	0	23,891	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8530 Total	Increment Value	23,891	0	0	0	23,891	0	0	0
	8535	Current Value	4,900	0	0	0	4,900	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8535 Total	Increment Value	4,900	0	0	0	4,900	0	0	0
	8536	Current Value	5,287	0	0	0	5,287	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8536 Total	Increment Value	5,287	0	0	0	5,287	0	0	0
	8537	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8537 Total	Increment Value	0	0	0	0	0	0	0	0
	8539	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8539 Total	Increment Value	0	0	0	0	0	0	0	0
	8549	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8549 Total	Increment Value	0	0	0	0	0	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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278.02 WALNUT - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	8550	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8550 Total	Increment Value	0	0	0	0	0	0	0
	8562	Current Value	23,398	0	0	0	23,398	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8562 Total	Increment Value	23,398	0	0	0	23,398	0	0
	8564	Current Value	251,040	0	0	0	251,040	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8564 Total	Increment Value	251,040	0	0	0	251,040	0	0
	8566	Current Value	68,394	0	0	0	68,394	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8566 Total	Increment Value	68,394	0	0	0	68,394	0	0
	8567	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8567 Total	Increment Value	0	0	0	0	0	0	0
	8587	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8587 Total	Increment Value	0	0	0	0	0	0	0
	9175	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9175 Total	Increment Value	0	0	0	0	0	0	0
	9177	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9177 Total	Increment Value	0	0	0	0	0	0	0
	9300	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9300 Total	Increment Value	0	0	0	0	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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278.02 WALNUT - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	9302	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9302 Total	Increment Value	0	0	0	0	0	0	0
	9304	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9304 Total	Increment Value	0	0	0	0	0	0	0
	9308	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9308 Total	Increment Value	0	0	0	0	0	0	0
	9319	Current Value	137,727	0	0	27,079	110,648	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9319 Total	Increment Value	137,727	0	0	27,079	110,648	0	0
	9324	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9324 Total	Increment Value	0	0	0	0	0	0	0
	9373	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9373 Total	Increment Value	0	0	0	0	0	0	0
	9374	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9374 Total	Increment Value	0	0	0	0	0	0	0
	9376	Current Value	2,302	0	0	0	2,302	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9376 Total	Increment Value	2,302	0	0	0	2,302	0	0
	9377	Current Value	3,108	0	0	0	3,108	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9377 Total	Increment Value	3,108	0	0	0	3,108	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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278.02 WALNUT - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	9378	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9378 Total	Increment Value	0	0	0	0	0	0	0
	9381	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9381 Total	Increment Value	0	0	0	0	0	0	0
	9383	Current Value	1,533,230	0	870,150	663,080	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9383 Total	Increment Value	1,533,230	0	870,150	663,080	0	0	0
	9385	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9385 Total	Increment Value	0	0	0	0	0	0	0
	9389	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9389 Total	Increment Value	0	0	0	0	0	0	0
	9390	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9390 Total	Increment Value	0	0	0	0	0	0	0
	9391	Current Value	3,271,006	0	1,152,270	2,118,736	0	0	0
		Base Value	513,960	0	487,300	26,660	0	0	0
TRA	9391 Total	Increment Value	2,757,046	0	664,970	2,092,076	0	0	0
	9392	Current Value	0	0	0	0	0	0	0
		Base Value	82,080	0	1,140	80,940	0	0	0
TRA	9392 Total	Increment Value	-82,080	0	-1,140	-80,940	0	0	0
	9394	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9394 Total	Increment Value	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	Aircraft	HOX	PPX	
	9395	Current Value	4,469,913	0	0	2,599,427	1,870,486	0	0	0
		Base Value	911,108	0	0	433,428	477,680	0	0	0
TRA	9395 Total	Increment Value	3,558,805	0	0	2,165,999	1,392,806	0	0	0
	9396	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9396 Total	Increment Value	0	0	0	0	0	0	0	0
	9397	Current Value	1,282,675	0	0	340,272	942,403	0	0	0
		Base Value	22,120	0	0	8,864	13,256	0	0	0
TRA	9397 Total	Increment Value	1,260,555	0	0	331,408	929,147	0	0	0
	9398	Current Value	0	0	0	0	0	0	0	0
		Base Value	585,660	0	0	221,180	364,480	0	0	0
TRA	9398 Total	Increment Value	-585,660	0	0	-221,180	-364,480	0	0	0
	9399	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9399 Total	Increment Value	0	0	0	0	0	0	0	0
	9405	Current Value	342,130	0	0	121,260	220,870	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9405 Total	Increment Value	342,130	0	0	121,260	220,870	0	0	0
	9432	Current Value	1,524,033	0	0	579,657	944,376	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9432 Total	Increment Value	1,524,033	0	0	579,657	944,376	0	0	0
	9436	Current Value	703,740	0	0	348,668	355,072	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9436 Total	Increment Value	703,740	0	0	348,668	355,072	0	0	0
	9446	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9446 Total	Increment Value	0	0	0	0	0	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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278.02 WALNUT - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	9453	Current Value	46,699	0	0	0	46,699	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9453 Total	Increment Value	46,699	0	0	0	46,699	0	0	0
	9457	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9457 Total	Increment Value	0	0	0	0	0	0	0	0
	9473	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9473 Total	Increment Value	0	0	0	0	0	0	0	0
	9491	Current Value	277,091	0	0	50,369	226,722	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9491 Total	Increment Value	277,091	0	0	50,369	226,722	0	0	0
	9756	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9756 Total	Increment Value	0	0	0	0	0	0	0	0
	9793	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9793 Total	Increment Value	0	0	0	0	0	0	0	0
	9794	Current Value	3,912	0	0	0	3,912	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9794 Total	Increment Value	3,912	0	0	0	3,912	0	0	0
	10462	Current Value	31,261	0	0	0	31,261	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	10462 Total	Increment Value	31,261	0	0	0	31,261	0	0	0
	10566	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	10566 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

278.02 WALNUT - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	10698	Current Value	37,302	0	0	0	37,302	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	10698 Total	Increment Value	37,302	0	0	0	37,302	0	0	0
	10782	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	10782 Total	Increment Value	0	0	0	0	0	0	0	0
	10784	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	10784 Total	Increment Value	0	0	0	0	0	0	0	0
	10792	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	10792 Total	Increment Value	0	0	0	0	0	0	0	0
	11117	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11117 Total	Increment Value	0	0	0	0	0	0	0	0
	11185	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11185 Total	Increment Value	0	0	0	0	0	0	0	0
	11241	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11241 Total	Increment Value	0	0	0	0	0	0	0	0
	11242	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11242 Total	Increment Value	0	0	0	0	0	0	0	0
	11243	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11243 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

278.02 WALNUT - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	11420	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11420 Total	Increment Value	0	0	0	0	0	0	0
	11421	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11421 Total	Increment Value	0	0	0	0	0	0	0
	11450	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11450 Total	Increment Value	0	0	0	0	0	0	0
	11728	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11728 Total	Increment Value	0	0	0	0	0	0	0
	11841	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11841 Total	Increment Value	0	0	0	0	0	0	0
	11843	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11843 Total	Increment Value	0	0	0	0	0	0	0
	11858	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11858 Total	Increment Value	0	0	0	0	0	0	0
	11859	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11859 Total	Increment Value	0	0	0	0	0	0	0
	11972	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11972 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

278.02 WALNUT - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	12266	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12266 Total	Increment Value	0	0	0	0	0	0	0
	12325	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12325 Total	Increment Value	0	0	0	0	0	0	0
	12326	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12326 Total	Increment Value	0	0	0	0	0	0	0
	12332	Current Value	2,054,251	0	893,244	1,161,007	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12332 Total	Increment Value	2,054,251	0	893,244	1,161,007	0	0	0
	12333	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12333 Total	Increment Value	0	0	0	0	0	0	0
	12467	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12467 Total	Increment Value	0	0	0	0	0	0	0
	14362	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14362 Total	Increment Value	0	0	0	0	0	0	0
	14363	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14363 Total	Increment Value	0	0	0	0	0	0	0
	14500	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14500 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

278.02 WALNUT - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

TRA		Net Value	Land	Improvement	Fixtures	Personal		Aircraft	HOX	PPX
						Property				
14501	Current Value	0	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
TRA 14501 Total	Increment Value	0	0	0	0	0	0	0	0	0
14502	Current Value	0	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
TRA 14502 Total	Increment Value	0	0	0	0	0	0	0	0	0
278.02 PROJECT TOTAL										
	Current Value	23,776,853	0	0	9,684,811	14,092,042		0	0	0
	Base Value	2,114,928	0	0	1,151,912	963,016		0	0	0
Total	Increment Value	21,661,925	0	0	8,532,899	13,129,026		0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

280.03 WEST COVINA - CBD

Base Year: 1971 - 1972

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
9470	Current Value	44,515,093	0	0	20,192,591	24,322,502	0	0	0
	Base Value	11,065,928	0	0	2,159,000	8,906,928	0	0	0
TRA 9470 Total	Increment Value	33,449,165	0	0	18,033,591	15,415,574	0	0	0
280.03 PROJECT TOTAL									
	Current Value	44,515,093	0	0	20,192,591	24,322,502	0	0	0
	Base Value	11,065,928	0	0	2,159,000	8,906,928	0	0	0
Total	Increment Value	33,449,165	0	0	18,033,591	15,415,574	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

280.04 WEST COVINA - EASTLAND

Base Year: 1974 - 1975

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	3099	Current Value	0	0	0	0	0	0	0
		Base Value	10,495,700	0	0	2,300,120	8,195,580	0	0
TRA	3099 Total	Increment Value	-10,495,700	0	0	-2,300,120	-8,195,580	0	0
	3103	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3103 Total	Increment Value	0	0	0	0	0	0	0
	3117	Current Value	19,974,923	0	0	9,503,618	10,471,305	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3117 Total	Increment Value	19,974,923	0	0	9,503,618	10,471,305	0	0
280.04 PROJECT TOTAL									
		Current Value	19,974,923	0	0	9,503,618	10,471,305	0	0
		Base Value	10,495,700	0	0	2,300,120	8,195,580	0	0
	Total	Increment Value	9,479,223	0	0	7,203,498	2,275,725	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

280.05 WEST COVINA - CBD /81 ANX

Base Year: 1979 - 1980

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3118	Current Value	10,271,272	0	0	5,345,902	4,925,370	0	0	0
		Base Value	3,717,968	0	0	510,200	3,207,768	0	0	0
TRA	3118 Total	Increment Value	6,553,304	0	0	4,835,702	1,717,602	0	0	0
	9487	Current Value	22,755,779	0	0	7,450,437	15,305,342	0	0	0
		Base Value	4,401,400	0	0	1,545,880	2,869,620	0	0	14,100
TRA	9487 Total	Increment Value	18,354,379	0	0	5,904,557	12,435,722	0	0	-14,100
	9502	Current Value	3,492,583	0	0	836,747	2,655,836	0	0	0
		Base Value	622,340	0	0	206,000	416,340	0	0	0
TRA	9502 Total	Increment Value	2,870,243	0	0	630,747	2,239,496	0	0	0
	9526	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9526 Total	Increment Value	0	0	0	0	0	0	0	0
280.05 PROJECT TOTAL										
		Current Value	36,519,634	0	0	13,633,086	22,886,548	0	0	0
		Base Value	8,741,708	0	0	2,262,080	6,493,728	0	0	14,100
	Total	Increment Value	27,777,926	0	0	11,371,006	16,392,820	0	0	-14,100

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

280.06 WEST COVINA - EASTLAND AMEND. #1

Base Year: 1989 - 1990

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3171	Current Value	6,036	0	0	0	6,036	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3171 Total	Increment Value	6,036	0	0	0	6,036	0	0	0
	3199	Current Value	0	0	0	0	0	0	0	0
		Base Value	325,049	0	0	238,550	86,499	0	0	0
TRA	3199 Total	Increment Value	-325,049	0	0	-238,550	-86,499	0	0	0
	9466	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9466 Total	Increment Value	0	0	0	0	0	0	0	0
	9486	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9486 Total	Increment Value	0	0	0	0	0	0	0	0
	10591	Current Value	28,770	0	0	28,770	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	10591 Total	Increment Value	28,770	0	0	28,770	0	0	0	0
	10592	Current Value	1,577,215	0	0	358,535	1,218,680	0	0	0
		Base Value	625,969	0	0	162,468	463,501	0	0	0
TRA	10592 Total	Increment Value	951,246	0	0	196,067	755,179	0	0	0
	10593	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	10593 Total	Increment Value	0	0	0	0	0	0	0	0
	10594	Current Value	1,198,583	0	0	973,620	224,963	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	10594 Total	Increment Value	1,198,583	0	0	973,620	224,963	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

280.06 WEST COVINA - EASTLAND AMEND. #1

Base Year: 1989 - 1990

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	10597	Current Value	4,006	0	0	0	4,006	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	10597 Total	Increment Value	4,006	0	0	0	4,006	0	0	0
	10602	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	10602 Total	Increment Value	0	0	0	0	0	0	0	0
	10607	Current Value	7,120,766	0	0	2,318,788	4,801,978	0	0	0
		Base Value	1,573,468	0	0	762,680	810,788	0	0	0
TRA	10607 Total	Increment Value	5,547,298	0	0	1,556,108	3,991,190	0	0	0
	10608	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	10608 Total	Increment Value	0	0	0	0	0	0	0	0
	10609	Current Value	44,719	0	0	0	44,719	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	10609 Total	Increment Value	44,719	0	0	0	44,719	0	0	0
	10611	Current Value	18,067,382	0	0	11,939,217	6,128,165	0	0	0
		Base Value	3,383,911	0	0	1,626,900	1,757,011	0	0	0
TRA	10611 Total	Increment Value	14,683,471	0	0	10,312,317	4,371,154	0	0	0
	10612	Current Value	20,082	0	0	0	20,082	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	10612 Total	Increment Value	20,082	0	0	0	20,082	0	0	0
	10613	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	10613 Total	Increment Value	0	0	0	0	0	0	0	0
	10614	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	10614 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

280.06 WEST COVINA - EASTLAND AMEND. #1

Base Year: 1989 - 1990

TRA		Net Value	Land	Improvement	Fixtures	Personal			HOX	PPX
						Property	Aircraft			
11108	Current Value	15,799	0	0	0	15,799	0		0	0
	Base Value	0	0	0	0	0	0		0	0
TRA 11108 Total	Increment Value	15,799	0	0	0	15,799	0		0	0
280.06 PROJECT TOTAL										
	Current Value	28,083,358	0	0	15,618,930	12,464,428	0		0	0
	Base Value	5,908,397	0	0	2,790,598	3,117,799	0		0	0
Total	Increment Value	22,174,961	0	0	12,828,332	9,346,629	0		0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

Base Year: 1993 - 1994

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
11967	Current Value	268,959	0	0	56,391	212,568	0	0	0	
	Base Value	167,590	0	0	12,412	155,178	0	0	0	
TRA 11967 Total	Increment Value	101,369	0	0	43,979	57,390	0	0	0	
11968	Current Value	1,348,238	0	0	200,210	1,148,028	0	0	0	
	Base Value	3,188,471	0	0	169,120	3,019,351	0	0	0	
TRA 11968 Total	Increment Value	-1,840,233	0	0	31,090	-1,871,323	0	0	0	
11969	Current Value	4,766,208	0	0	2,228,946	2,537,262	0	0	0	
	Base Value	76,979	0	0	28,595	48,384	0	0	0	
TRA 11969 Total	Increment Value	4,689,229	0	0	2,200,351	2,488,878	0	0	0	
280.07 PROJECT TOTAL										
	Current Value	6,383,405	0	0	2,485,547	3,897,858	0	0	0	
	Base Value	3,433,040	0	0	210,127	3,222,913	0	0	0	
Total	Increment Value	2,950,365	0	0	2,275,420	674,945	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

280.08 WEST COVINA - CITYWIDE RP

Base Year: 1998 - 1999

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	2215	Current Value	23,816	0	0	9,000	14,816	0	0	0
		Base Value	60,162	0	0	17,498	42,664	0	0	0
TRA	2215 Total	Increment Value	-36,346	0	0	-8,498	-27,848	0	0	0
	2220	Current Value	86,780	0	0	86,780	0	0	0	0
		Base Value	0	0	0	5,000	0	0	0	5,000
TRA	2220 Total	Increment Value	86,780	0	0	86,780	-5,000	0	0	-5,000
	3209	Current Value	26,800	0	0	6,840	19,960	0	0	0
		Base Value	21,575	0	0	3,000	18,575	0	0	0
TRA	3209 Total	Increment Value	5,225	0	0	3,840	1,385	0	0	0
	4443	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4443 Total	Increment Value	0	0	0	0	0	0	0	0
	4459	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4459 Total	Increment Value	0	0	0	0	0	0	0	0
	4464	Current Value	12,000	0	0	5,000	7,000	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4464 Total	Increment Value	12,000	0	0	5,000	7,000	0	0	0
	5696	Current Value	651,828	0	0	390,439	261,389	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5696 Total	Increment Value	651,828	0	0	390,439	261,389	0	0	0
	5697	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5697 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

280.08 WEST COVINA - CITYWIDE RP

Base Year: 1998 - 1999

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	8249	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8249 Total	Increment Value	0	0	0	0	0	0	0
	8250	Current Value	450,442	0	0	337,642	112,800	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8250 Total	Increment Value	450,442	0	0	337,642	112,800	0	0
	8251	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8251 Total	Increment Value	0	0	0	0	0	0	0
	8401	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8401 Total	Increment Value	0	0	0	0	0	0	0
	8421	Current Value	339,513	0	0	141,864	197,649	0	0
		Base Value	273,551	0	0	165,314	108,237	0	0
TRA	8421 Total	Increment Value	65,962	0	0	-23,450	89,412	0	0
	8425	Current Value	2,168,466	0	0	361,179	1,807,287	0	0
		Base Value	22,195	0	0	0	22,195	0	0
TRA	8425 Total	Increment Value	2,146,271	0	0	361,179	1,785,092	0	0
	8453	Current Value	337,796	0	0	104,823	232,973	0	0
		Base Value	1,001,315	0	0	454,804	546,511	0	0
TRA	8453 Total	Increment Value	-663,519	0	0	-349,981	-313,538	0	0
	8454	Current Value	141,215	0	0	34,000	107,215	0	0
		Base Value	50,000	0	0	0	50,000	0	0
TRA	8454 Total	Increment Value	91,215	0	0	34,000	57,215	0	0
	9505	Current Value	0	0	0	0	0	0	0
		Base Value	10,787,995	0	0	8,315,746	2,472,249	0	0
TRA	9505 Total	Increment Value	-10,787,995	0	0	-8,315,746	-2,472,249	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

280.08 WEST COVINA - CITYWIDE RP

Base Year: 1998 - 1999

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	12712	Current Value	414,395	0	0	69,760	344,635	0	0	0
		Base Value	37,339	0	0	0	59,439	0	0	22,100
TRA	12712 Total	Increment Value	377,056	0	0	69,760	285,196	0	0	-22,100
	12713	Current Value	1,346,300	0	0	324,885	1,021,415	0	0	0
		Base Value	1,279,142	0	0	421,448	857,694	0	0	0
TRA	12713 Total	Increment Value	67,158	0	0	-96,563	163,721	0	0	0
	12714	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	3,000	0	0	3,000
TRA	12714 Total	Increment Value	0	0	0	0	-3,000	0	0	-3,000
	12715	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12715 Total	Increment Value	0	0	0	0	0	0	0	0
	12716	Current Value	14,575	0	0	0	14,575	0	0	0
		Base Value	37,549	0	0	0	37,549	0	0	0
TRA	12716 Total	Increment Value	-22,974	0	0	0	-22,974	0	0	0
	12717	Current Value	35,200	0	0	13,903	21,297	0	0	0
		Base Value	69,731	0	0	5,000	64,731	0	0	0
TRA	12717 Total	Increment Value	-34,531	0	0	8,903	-43,434	0	0	0
	12718	Current Value	7,477,039	0	0	5,116,432	2,360,607	0	0	0
		Base Value	13,629	0	0	4,247	9,382	0	0	0
TRA	12718 Total	Increment Value	7,463,410	0	0	5,112,185	2,351,225	0	0	0
	12719	Current Value	28,362	0	0	14,433	13,929	0	0	0
		Base Value	36,177	0	0	17,595	18,582	0	0	0
TRA	12719 Total	Increment Value	-7,815	0	0	-3,162	-4,653	0	0	0
	12720	Current Value	78,303	0	0	29,146	49,157	0	0	0
		Base Value	16,810	0	0	6,364	10,446	0	0	0
TRA	12720 Total	Increment Value	61,493	0	0	22,782	38,711	0	0	0

Community Redevelopment Agency Accounting System
Unsecured 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	Aircraft	HOX	PPX	
	12721	Current Value	1,072,383	0	0	161,080	911,303	0	0	0
		Base Value	1,071,026	0	0	549,429	521,597	0	0	0
TRA	12721 Total	Increment Value	1,357	0	0	-388,349	389,706	0	0	0
	12722	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12722 Total	Increment Value	0	0	0	0	0	0	0	0
	12723	Current Value	167,696	0	0	72,633	95,063	0	0	0
		Base Value	118,629	0	0	30,204	88,425	0	0	0
TRA	12723 Total	Increment Value	49,067	0	0	42,429	6,638	0	0	0
	12724	Current Value	4,611,199	0	0	2,179,917	2,431,282	0	0	0
		Base Value	3,347,586	0	0	1,468,235	1,879,351	0	0	0
TRA	12724 Total	Increment Value	1,263,613	0	0	711,682	551,931	0	0	0
	12725	Current Value	839,182	0	0	147,540	691,642	0	0	0
		Base Value	236,993	0	0	97,149	139,844	0	0	0
TRA	12725 Total	Increment Value	602,189	0	0	50,391	551,798	0	0	0
	12726	Current Value	423,089	0	0	233,648	189,441	0	0	0
		Base Value	569,489	0	0	430,197	139,292	0	0	0
TRA	12726 Total	Increment Value	-146,400	0	0	-196,549	50,149	0	0	0
	12727	Current Value	1,035,587	0	0	594,364	441,223	0	0	0
		Base Value	621,654	0	0	284,338	342,316	0	0	5,000
TRA	12727 Total	Increment Value	413,933	0	0	310,026	98,907	0	0	-5,000
280.08 PROJECT TOTAL		Current Value	21,781,966	0	0	10,435,308	11,346,658	0	0	0
		Base Value	19,672,547	0	0	12,270,568	7,437,079	0	0	35,100
Total		Increment Value	2,109,419	0	0	-1,835,260	3,909,579	0	0	-35,100

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

283.02 WEST HOLLYWOOD - EASTSIDE RP

Base Year: 1996 - 1997

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
9970	Current Value	21,484,901	0	0	8,438,330	13,046,571	0	0	0
	Base Value	8,797,695	0	0	2,052,515	6,771,780	0	26,600	0
TRA 9970 Total	Increment Value	12,687,206	0	0	6,385,815	6,274,791	0	-26,600	0
12150	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12150 Total	Increment Value	0	0	0	0	0	0	0	0
283.02 PROJECT TOTAL									
	Current Value	21,484,901	0	0	8,438,330	13,046,571	0	0	0
	Base Value	8,797,695	0	0	2,052,515	6,771,780	0	26,600	0
Total	Increment Value	12,687,206	0	0	6,385,815	6,274,791	0	-26,600	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

284.05 WHITTIER - GREENLEAF/UPTOWN

Base Year: 1973 - 1974

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3471	Current Value	414,444	0	0	84,106	330,338	0	0	0
		Base Value	144,660	0	0	4,500	140,160	0	0	0
TRA	3471 Total	Increment Value	269,784	0	0	79,606	190,178	0	0	0
	3472	Current Value	335,516	0	0	35,123	300,393	0	0	0
		Base Value	43,800	0	0	6,800	37,000	0	0	0
TRA	3472 Total	Increment Value	291,716	0	0	28,323	263,393	0	0	0
	3481	Current Value	32,000	0	0	4,000	28,000	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3481 Total	Increment Value	32,000	0	0	4,000	28,000	0	0	0
	3483	Current Value	0	0	0	0	0	0	0	0
		Base Value	67,700	0	0	46,400	21,300	0	0	0
TRA	3483 Total	Increment Value	-67,700	0	0	-46,400	-21,300	0	0	0
	9639	Current Value	3,096,396	0	0	1,178,361	1,918,035	0	0	0
		Base Value	1,265,800	0	0	298,740	967,060	0	0	0
TRA	9639 Total	Increment Value	1,830,596	0	0	879,621	950,975	0	0	0
	9640	Current Value	4,356,002	0	0	2,731,376	1,624,626	0	0	0
		Base Value	279,411	0	0	187,320	92,091	0	0	0
TRA	9640 Total	Increment Value	4,076,591	0	0	2,544,056	1,532,535	0	0	0
	9652	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9652 Total	Increment Value	0	0	0	0	0	0	0	0
	9665	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9665 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

284.05 WHITTIER - GREENLEAF/UPTOWN

Base Year: 1973 - 1974

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
9679	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 9679 Total	Increment Value	0	0	0	0	0	0	0
284.05 PROJECT TOTAL								
	Current Value	8,234,358	0	0	4,032,966	4,201,392	0	0
	Base Value	1,801,371	0	0	543,760	1,257,611	0	0
Total	Increment Value	6,432,987	0	0	3,489,206	2,943,781	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

284.08 WHITTIER - WHITTIER BLVD.

Base Year: 1978 - 1979

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3469	Current Value	85,612	0	0	34,185	51,427	0	0	0
		Base Value	499,220	0	0	253,200	246,020	0	0	0
TRA	3469 Total	Increment Value	-413,608	0	0	-219,015	-194,593	0	0	0
	3514	Current Value	135,452	0	0	31,829	103,623	0	0	0
		Base Value	84,240	0	0	28,800	55,440	0	0	0
TRA	3514 Total	Increment Value	51,212	0	0	3,029	48,183	0	0	0
	5930	Current Value	0	0	0	0	0	0	0	0
		Base Value	11,564,028	0	154,060	2,903,380	8,506,588	0	0	0
TRA	5930 Total	Increment Value	-11,564,028	0	-154,060	-2,903,380	-8,506,588	0	0	0
	5938	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5938 Total	Increment Value	0	0	0	0	0	0	0	0
	9653	Current Value	2,019	0	0	0	2,019	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9653 Total	Increment Value	2,019	0	0	0	2,019	0	0	0
	9682	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9682 Total	Increment Value	0	0	0	0	0	0	0	0
	9688	Current Value	9,208,825	0	0	4,574,581	4,634,244	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9688 Total	Increment Value	9,208,825	0	0	4,574,581	4,634,244	0	0	0
284.08 PROJECT TOTAL		Current Value	9,431,908	0	0	4,640,595	4,791,313	0	0	0
		Base Value	12,147,488	0	154,060	3,185,380	8,808,048	0	0	0
Total		Increment Value	-2,715,580	0	-154,060	1,455,215	-4,016,735	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

284.09 WHITTIER - EARTHQUAKE RECOVERY

Base Year: 1987 - 1988

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3660	Current Value	4,731,951	0	0	2,134,649	2,597,302	0	0	0
		Base Value	1,954,888	0	0	992,498	962,390	0	0	0
TRA	3660 Total	Increment Value	2,777,063	0	0	1,142,151	1,634,912	0	0	0
	3661	Current Value	68,108	0	0	7,000	61,108	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3661 Total	Increment Value	68,108	0	0	7,000	61,108	0	0	0
	3666	Current Value	6,641,624	0	0	4,612,081	2,029,543	0	0	0
		Base Value	334,277	0	0	104,244	230,033	0	0	0
TRA	3666 Total	Increment Value	6,307,347	0	0	4,507,837	1,799,510	0	0	0
	6844	Current Value	90,800	0	0	20,200	70,600	0	0	0
		Base Value	50,755	0	0	33,462	17,293	0	0	0
TRA	6844 Total	Increment Value	40,045	0	0	-13,262	53,307	0	0	0
	6845	Current Value	6,516,196	0	0	2,624,541	3,891,655	0	0	0
		Base Value	5,660,169	0	0	1,689,617	4,079,552	0	0	109,000
TRA	6845 Total	Increment Value	856,027	0	0	934,924	-187,897	0	0	-109,000
	6864	Current Value	164,845	0	0	164,845	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6864 Total	Increment Value	164,845	0	0	164,845	0	0	0	0
	9635	Current Value	133,400	0	0	12,713	120,687	0	0	0
		Base Value	68,615	0	0	14,700	53,915	0	0	0
TRA	9635 Total	Increment Value	64,785	0	0	-1,987	66,772	0	0	0
	9636	Current Value	5,592,841	0	0	2,242,266	3,350,575	0	0	0
		Base Value	3,903,094	0	0	1,399,640	2,505,854	0	0	2,400
TRA	9636 Total	Increment Value	1,689,747	0	0	842,626	844,721	0	0	-2,400

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
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284.09 WHITTIER - EARTHQUAKE RECOVERY

Base Year: 1987 - 1988

TRA		Net Value	Land	Improvement	Fixtures	Personal			HOX	PPX
						Property	Aircraft			
9645	Current Value	127,797	0	0	8,000	119,797	0	0	0	0
	Base Value	146,957	0	0	21,357	125,600	0	0	0	0
TRA 9645 Total	Increment Value	-19,160	0	0	-13,357	-5,803	0	0	0	0
284.09 PROJECT TOTAL										
	Current Value	24,067,562	0	0	11,826,295	12,241,267	0	0	0	0
	Base Value	12,118,755	0	0	4,255,518	7,974,637	0	0	0	111,400
Total	Increment Value	11,948,807	0	0	7,570,777	4,266,630	0	0	0	-111,400

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
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284.11 WHITTIER - COMMERCIAL CORRIDOR RP

Base Year: 2001 - 2002

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	3497	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3497 Total	Increment Value	0	0	0	0	0	0	0
	10193	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10193 Total	Increment Value	0	0	0	0	0	0	0
	10194	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10194 Total	Increment Value	0	0	0	0	0	0	0
	13246	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13246 Total	Increment Value	0	0	0	0	0	0	0
	13247	Current Value	1,104,745	0	0	586,323	518,422	0	0
		Base Value	926,401	0	0	361,470	564,931	0	0
TRA	13247 Total	Increment Value	178,344	0	0	224,853	-46,509	0	0
	13248	Current Value	996,684	0	0	618,253	378,431	0	0
		Base Value	466,126	0	0	187,922	278,204	0	0
TRA	13248 Total	Increment Value	530,558	0	0	430,331	100,227	0	0
	13249	Current Value	338,100	0	0	316,550	21,550	0	0
		Base Value	110,747	0	0	17,550	93,197	0	0
TRA	13249 Total	Increment Value	227,353	0	0	299,000	-71,647	0	0
	13250	Current Value	4,179,714	0	0	2,020,972	2,158,742	0	0
		Base Value	2,340,499	0	0	1,162,780	1,177,719	0	0
TRA	13250 Total	Increment Value	1,839,215	0	0	858,192	981,023	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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284.11 WHITTIER - COMMERCIAL CORRIDOR RP

Base Year: 2001 - 2002

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	13251	Current Value	22,069,247	0	0	10,831,609	11,237,638	0	0	0
		Base Value	18,788,525	0	0	6,891,220	11,897,305	0	0	0
TRA	13251 Total	Increment Value	3,280,722	0	0	3,940,389	-659,667	0	0	0
	13252	Current Value	322,271	0	0	168,124	154,147	0	0	0
		Base Value	223,797	0	0	27,245	196,552	0	0	0
TRA	13252 Total	Increment Value	98,474	0	0	140,879	-42,405	0	0	0
	13253	Current Value	1,942,550	0	0	1,313,670	628,880	0	0	0
		Base Value	890,859	0	0	519,211	371,648	0	0	0
TRA	13253 Total	Increment Value	1,051,691	0	0	794,459	257,232	0	0	0
	13254	Current Value	4,927,221	0	0	2,459,690	2,467,531	0	0	0
		Base Value	11,444,415	0	0	4,850,124	6,594,291	0	0	0
TRA	13254 Total	Increment Value	-6,517,194	0	0	-2,390,434	-4,126,760	0	0	0
	13255	Current Value	221,281	0	0	69,960	151,321	0	0	0
		Base Value	205,553	0	0	89,114	116,439	0	0	0
TRA	13255 Total	Increment Value	15,728	0	0	-19,154	34,882	0	0	0
	13256	Current Value	5,122,286	0	0	1,657,635	3,464,651	0	0	0
		Base Value	3,866,058	0	0	1,198,132	2,667,926	0	0	0
TRA	13256 Total	Increment Value	1,256,228	0	0	459,503	796,725	0	0	0
	13305	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13305 Total	Increment Value	0	0	0	0	0	0	0	0
	13306	Current Value	271,961	0	0	0	271,961	0	0	0
		Base Value	279,229	0	0	5,000	274,229	0	0	0
TRA	13306 Total	Increment Value	-7,268	0	0	-5,000	-2,268	0	0	0
	13307	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13307 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
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284.11 WHITTIER - COMMERCIAL CORRIDOR RP

Base Year: 2001 - 2002

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13308	Current Value	186,761	0	0	98,583	88,178	0	0	0
	Base Value	3,500	0	0	2,000	1,500	0	0	0
TRA 13308 Total	Increment Value	183,261	0	0	96,583	86,678	0	0	0
13309	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13309 Total	Increment Value	0	0	0	0	0	0	0	0
13310	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13310 Total	Increment Value	0	0	0	0	0	0	0	0
13311	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13311 Total	Increment Value	0	0	0	0	0	0	0	0
284.11 PROJECT TOTAL									
	Current Value	41,682,821	0	0	20,141,369	21,541,452	0	0	0
	Base Value	39,545,709	0	0	15,311,768	24,233,941	0	0	0
Total	Increment Value	2,137,112	0	0	4,829,601	-2,692,489	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3485	Current Value	404,989	0	0	281,991	122,998	0	0	0
		Base Value	392,131	0	0	189,496	202,635	0	0	0
TRA	3485 Total	Increment Value	12,858	0	0	92,495	-79,637	0	0	0
	13857	Current Value	8,800	0	0	4,400	4,400	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13857 Total	Increment Value	8,800	0	0	4,400	4,400	0	0	0
	13858	Current Value	1,233,891	0	0	724,435	509,456	0	0	0
		Base Value	371,324	0	0	166,691	204,633	0	0	0
TRA	13858 Total	Increment Value	862,567	0	0	557,744	304,823	0	0	0
	13859	Current Value	1,742,572	0	0	575,158	1,167,414	0	0	0
		Base Value	1,277,271	0	0	569,357	707,914	0	0	0
TRA	13859 Total	Increment Value	465,301	0	0	5,801	459,500	0	0	0
	13860	Current Value	37,000	0	0	17,000	20,000	0	0	0
		Base Value	37,000	0	0	17,000	20,000	0	0	0
TRA	13860 Total	Increment Value	0	0	0	0	0	0	0	0
	13861	Current Value	671,195	0	0	241,292	429,903	0	0	0
		Base Value	481,227	0	0	203,618	277,609	0	0	0
TRA	13861 Total	Increment Value	189,968	0	0	37,674	152,294	0	0	0
	13862	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13862 Total	Increment Value	0	0	0	0	0	0	0	0
	13863	Current Value	8,000	0	0	0	8,000	0	0	0
		Base Value	8,000	0	0	0	8,000	0	0	0
TRA	13863 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13864	Current Value	350,437	0	0	119,631	230,806	0	0	0
	Base Value	535,696	0	0	178,336	357,360	0	0	0
TRA 13864 Total	Increment Value	-185,259	0	0	-58,705	-126,554	0	0	0
13865	Current Value	51,500	0	0	9,000	42,500	0	0	0
	Base Value	180,153	0	0	30,000	150,153	0	0	0
TRA 13865 Total	Increment Value	-128,653	0	0	-21,000	-107,653	0	0	0
13883	Current Value	353,393	0	0	184,930	168,463	0	0	0
	Base Value	193,766	0	0	58,383	135,383	0	0	0
TRA 13883 Total	Increment Value	159,627	0	0	126,547	33,080	0	0	0
14062	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14062 Total	Increment Value	0	0	0	0	0	0	0	0
14063	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14063 Total	Increment Value	0	0	0	0	0	0	0	0
284.14 PROJECT TOTAL									
	Current Value	4,861,777	0	0	2,157,837	2,703,940	0	0	0
	Base Value	3,476,568	0	0	1,412,881	2,063,687	0	0	0
Total	Increment Value	1,385,209	0	0	744,956	640,253	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 3rd Paid
 Report Date 07/29/2013

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
REPORT TOTAL									
	Current Value	16,532,803,438	943,106	898,205	6,258,652,581	9,558,897,362	858,747,421	242,200	145,093,037
	Base Value	<u>5,858,541,448</u>	<u>5,635,433</u>	<u>7,986,590</u>	<u>2,073,204,300</u>	<u>4,103,973,655</u>	<u>0</u>	<u>295,620</u>	<u>331,962,910</u>
Total	Increment Value	10,674,261,990	-4,692,327	-7,088,385	4,185,448,281	5,454,923,707	858,747,421	-53,420	-186,869,873