

Community Redevelopment Agency Accounting System
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002.02 L.A. COUNTY - MARAVILLA

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
940	Current Value	6,797,772	0	0	2,588,107	4,209,665	0	0	0
	Base Value	5,242,394	0	0	2,823,118	2,419,276	0	0	0
TRA 940 Total	Increment Value	1,555,378	0	0	(235,011)	1,790,389	0	0	0
985	Current Value	38,000	0	0	15,250	22,750	0	0	0
	Base Value	53,718	0	0	22,834	30,884	0	0	0
TRA 985 Total	Increment Value	(15,718)	0	0	(7,584)	(8,134)	0	0	0
002.02 PROJECT TOTAL									
	Current Value	6,835,772	0	0	2,603,357	4,232,415	0	0	0
	Base Value	5,296,112	0	0	2,845,952	2,450,160	0	0	0
Total	Increment Value	1,539,660	0	0	(242,595)	1,782,255	0	0	0

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002.04 L.A. COUNTY - WILLOWBROOK

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6757	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6757 Total	Increment Value	0	0	0	0	0	0	0	0
6856	Current Value	96,083	0	0	38,243	57,840	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6856 Total	Increment Value	96,083	0	0	38,243	57,840	0	0	0
6858	Current Value	803,529	0	0	282,625	520,904	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6858 Total	Increment Value	803,529	0	0	282,625	520,904	0	0	0
9758	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9758 Total	Increment Value	0	0	0	0	0	0	0	0
9763	Current Value	3,259,706	0	0	1,109,874	2,149,832	0	0	0
	Base Value	492,486	0	0	237,732	265,254	0	0	10,500
TRA 9763 Total	Increment Value	2,767,220	0	0	872,142	1,884,578	0	0	(10,500)
9764	Current Value	4,842,357	0	0	549,801	4,292,556	0	0	0
	Base Value	247,843	0	0	784	247,059	0	0	0
TRA 9764 Total	Increment Value	4,594,514	0	0	549,017	4,045,497	0	0	0
9765	Current Value	0	0	0	0	0	0	0	0
	Base Value	548,877	0	0	309,625	239,252	0	0	0
TRA 9765 Total	Increment Value	(548,877)	0	0	(309,625)	(239,252)	0	0	0
9766	Current Value	84,916	0	0	30,884	54,032	0	0	0
	Base Value	9,140	0	0	0	9,140	0	0	0
TRA 9766 Total	Increment Value	75,776	0	0	30,884	44,892	0	0	0

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002.04 L.A. COUNTY - WILLOWBROOK

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
9767	Current Value	75,214	0	0	21,023	54,191	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9767 Total	Increment Value	75,214	0	0	21,023	54,191	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	9,161,805	0	0	2,032,450	7,129,355	0	0	0
	Base Value	1,298,346	0	0	548,141	760,705	0	0	10,500
Total	Increment Value	7,863,459	0	0	1,484,309	6,368,650	0	0	(10,500)

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002.06 L.A. COUNTY - E RANCHO DOMINGUEZ

Base Year: 2005 - 2006

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	3,911,128	0	0	1,921,954	1,989,174	0	0	0	
	Base Value	670,968	0	0	222,376	448,592	0	0	0	
TRA 2941 Total	Increment Value	3,240,160	0	0	1,699,578	1,540,582	0	0	0	
2947	Current Value	12,000	0	0	6,000	6,000	0	0	0	
	Base Value	15,400	0	0	6,000	9,400	0	0	0	
TRA 2947 Total	Increment Value	(3,400)	0	0	0	(3,400)	0	0	0	
002.06 PROJECT TOTAL										
	Current Value	3,923,128	0	0	1,927,954	1,995,174	0	0	0	
	Base Value	686,368	0	0	228,376	457,992	0	0	0	
Total	Increment Value	3,236,760	0	0	1,699,578	1,537,182	0	0	0	

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002.07 L.A. COUNTY - WEST ALTADENA

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
7574	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 7574 Total	Increment Value	0	0	0	0	0	0	0	0	
7607	Current Value	12,180,843	0	0	1,587,548	10,593,295	0	0	0	
	Base Value	16,240,313	0	0	1,046,231	15,194,082	0	0	0	
TRA 7607 Total	Increment Value	(4,059,470)	0	0	541,317	(4,600,787)	0	0	0	
7609	Current Value	0	0	0	0	0	0	0	0	
	Base Value	6,164	0	0	0	6,164	0	0	0	
TRA 7609 Total	Increment Value	(6,164)	0	0	0	(6,164)	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	12,180,843	0	0	1,587,548	10,593,295	0	0	0	
	Base Value	16,246,477	0	0	1,046,231	15,200,246	0	0	0	
Total	Increment Value	(4,065,634)	0	0	541,317	(4,606,951)	0	0	0	

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100.03 ALHAMBRA - INDUSTRIAL

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1809	Current Value	58,270,105	0	0	21,045,422	37,224,683	0	0	0
	Base Value	113,132,844	0	0	49,884,364	67,980,480	0	0	4,732,000
TRA 1809 Total	Increment Value	(54,862,739)	0	0	(28,838,942)	(30,755,797)	0	0	(4,732,000)
100.03 PROJECT TOTAL									
	Current Value	58,270,105	0	0	21,045,422	37,224,683	0	0	0
	Base Value	113,132,844	0	0	49,884,364	67,980,480	0	0	4,732,000
Total	Increment Value	(54,862,739)	0	0	(28,838,942)	(30,755,797)	0	0	(4,732,000)

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100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1808	Current Value	28,794,214	0	0	13,245,670	15,548,544	0	0	0
	Base Value	26,750,553	0	0	10,224,373	16,920,180	0	0	394,000
TRA 1808 Total	Increment Value	2,043,661	0	0	3,021,297	(1,371,636)	0	0	(394,000)
100.05 PROJECT TOTAL									
	Current Value	28,794,214	0	0	13,245,670	15,548,544	0	0	0
	Base Value	26,750,553	0	0	10,224,373	16,920,180	0	0	394,000
Total	Increment Value	2,043,661	0	0	3,021,297	(1,371,636)	0	0	(394,000)

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104.04 ARCADIA - CENTRAL

Base Year: 2004 - 2005

			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	1868	Current Value	8,695,571	0	0	3,329,406	5,366,165	0	0	0
		Base Value	5,939,088	0	0	1,640,531	4,534,557	0	0	236,000
TRA	1868 Total	Increment Value	2,756,483	0	0	1,688,875	831,608	0	0	(236,000)
	1876	Current Value	807,205	0	0	7,077	800,128	0	0	0
		Base Value	855,961	0	0	303,609	552,352	0	0	0
TRA	1876 Total	Increment Value	(48,756)	0	0	(296,532)	247,776	0	0	0
	1877	Current Value	783,775	0	0	0	783,775	0	0	0
		Base Value	517,763	0	0	0	517,763	0	0	0
TRA	1877 Total	Increment Value	266,012	0	0	0	266,012	0	0	0
	1879	Current Value	333,159	0	0	35,745	297,414	0	0	0
		Base Value	293,360	0	0	39,605	253,755	0	0	0
TRA	1879 Total	Increment Value	39,799	0	0	(3,860)	43,659	0	0	0
	1892	Current Value	7,906,916	0	0	4,292,476	3,614,440	0	0	0
		Base Value	2,734,643	0	0	549,453	2,185,190	0	0	0
TRA	1892 Total	Increment Value	5,172,273	0	0	3,743,023	1,429,250	0	0	0
	1901	Current Value	5,011,802	0	0	837,219	4,174,583	0	0	0
		Base Value	1,281,879	0	0	312,101	969,778	0	0	0
TRA	1901 Total	Increment Value	3,729,923	0	0	525,118	3,204,805	0	0	0
	1903	Current Value	887,659	0	0	264,321	623,338	0	0	0
		Base Value	1,798,878	0	0	344,360	1,454,518	0	0	0
TRA	1903 Total	Increment Value	(911,219)	0	0	(80,039)	(831,180)	0	0	0
	1904	Current Value	4,618	0	0	0	4,618	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1904 Total	Increment Value	4,618	0	0	0	4,618	0	0	0

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104.04 ARCADIA - CENTRAL

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1905	Current Value	2,336,445	0	0	642,769	1,693,676	0	0	0
	Base Value	3,059,533	0	0	885,056	2,174,477	0	0	0
TRA	1905 Total	Increment Value	(723,088)	0	(242,287)	(480,801)	0	0	0
1912	Current Value	1,486,236	0	0	732,579	753,657	0	0	0
	Base Value	900,329	0	0	179,465	720,864	0	0	0
TRA	1912 Total	Increment Value	585,907	0	553,114	32,793	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
1918	Current Value	91,161	0	0	0	91,161	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA	1918 Total	Increment Value	91,161	0	0	91,161	0	0	0
1920	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA	1920 Total	Increment Value	0	0	0	0	0	0	0
1921	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA	1921 Total	Increment Value	0	0	0	0	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
1925	Current Value	2,833,215	0	0	1,622,382	1,210,833	0	0	0
	Base Value	1,661,929	0	0	636,401	1,025,528	0	0	0
TRA	1925 Total	Increment Value	1,171,286	0	985,981	185,305	0	0	0

Community Redevelopment Agency Accounting System
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104.04 ARCADIA - CENTRAL

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1940	Current Value	596,907	0	0	222,230	374,677	0	0	0
	Base Value	902,886	0	0	313,264	589,622	0	0	0
TRA	1940 Total	Increment Value	(305,979)	0	(91,034)	(214,945)	0	0	0
1941	Current Value	1,047,617	0	0	242,878	804,739	0	0	0
	Base Value	1,417,916	0	0	371,843	1,046,073	0	0	0
TRA	1941 Total	Increment Value	(370,299)	0	(128,965)	(241,334)	0	0	0
1943	Current Value	5,098,307	0	0	1,570,573	3,527,734	0	0	0
	Base Value	2,885,086	0	0	1,105,102	1,779,984	0	0	0
TRA	1943 Total	Increment Value	2,213,221	0	465,471	1,747,750	0	0	0
9179	Current Value	47,743	0	0	5,500	42,243	0	0	0
	Base Value	35,129	0	0	14,000	21,129	0	0	0
TRA	9179 Total	Increment Value	12,614	0	(8,500)	21,114	0	0	0
9190	Current Value	5,500	0	0	0	5,500	0	0	0
	Base Value	14,076	0	0	1,247	12,829	0	0	0
TRA	9190 Total	Increment Value	(8,576)	0	(1,247)	(7,329)	0	0	0
104.04 PROJECT TOTAL									
	Current Value	37,973,836	0	0	13,805,155	24,168,681	0	0	0
	Base Value	24,298,456	0	0	6,696,037	17,838,419	0	0	236,000
	Total	Increment Value	13,675,380	0	7,109,118	6,330,262	0	0	(236,000)

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108.02 AVALON - COM. IMP. R.P.

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5370	Current Value	20,566,059	0	0	8,026,958	12,358,581	180,520	0	0
	Base Value	22,208,557	0	0	4,058,174	18,182,983	0	7,000	25,600
TRA 5370 Total	Increment Value	(1,642,498)	0	0	3,968,784	(5,824,402)	180,520	(7,000)	(25,600)
5371	Current Value	19,422	0	0	0	19,422	0	0	0
	Base Value	11,381	0	0	0	11,381	0	0	0
TRA 5371 Total	Increment Value	8,041	0	0	0	8,041	0	0	0
108.02 PROJECT TOTAL									
	Current Value	20,585,481	0	0	8,026,958	12,378,003	180,520	0	0
	Base Value	22,219,938	0	0	4,058,174	18,194,364	0	7,000	25,600
Total	Increment Value	(1,634,457)	0	0	3,968,784	(5,816,361)	180,520	(7,000)	(25,600)

Community Redevelopment Agency Accounting System
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112.02 AZUSA - CBD

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2069	Current Value	4,098,486	0	0	2,052,525	2,045,961	0	0	0
	Base Value	3,142,366	0	0	1,242,940	1,899,426	0	0	0
TRA 2069 Total	Increment Value	956,120	0	0	809,585	146,535	0	0	0
112.02 PROJECT TOTAL									
	Current Value	4,098,486	0	0	2,052,525	2,045,961	0	0	0
	Base Value	3,142,366	0	0	1,242,940	1,899,426	0	0	0
Total	Increment Value	956,120	0	0	809,585	146,535	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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112.03 AZUSA - CBD/80 ANNEX

Base Year: 2004 - 2005

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
8816	Current Value	137,282	0	0	45,903	91,379	0	0	0
	Base Value	82,842	0	0	0	82,842	0	0	0
TRA 8816 Total	Increment Value	54,440	0	0	45,903	8,537	0	0	0
112.03 PROJECT TOTAL									
	Current Value	137,282	0	0	45,903	91,379	0	0	0
	Base Value	82,842	0	0	0	82,842	0	0	0
Total	Increment Value	54,440	0	0	45,903	8,537	0	0	0

Community Redevelopment Agency Accounting System
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112.04 AZUSA - CBD/82 ANNEX

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8814	Current Value	0	0	0	0	0	0	0	0
	Base Value	3,426	0	0	0	3,426	0	0	0
TRA 8814 Total	Increment Value	(3,426)	0	0	0	(3,426)	0	0	0
8819	Current Value	31,707	0	0	16,870	14,837	0	0	0
	Base Value	67,403	0	0	31,502	35,901	0	0	0
TRA 8819 Total	Increment Value	(35,696)	0	0	(14,632)	(21,064)	0	0	0
8820	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8820 Total	Increment Value	0	0	0	0	0	0	0	0
112.04 PROJECT TOTAL									
	Current Value	31,707	0	0	16,870	14,837	0	0	0
	Base Value	70,829	0	0	31,502	39,327	0	0	0
Total	Increment Value	(39,122)	0	0	(14,632)	(24,490)	0	0	0

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112.05 AZUSA - WEST END

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
2021	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA	2021 Total	Increment Value	0	0	0	0	0	0	0	
2022	Current Value	54,925,902	0	0	12,770,929	42,154,973	0	0	0	
	Base Value	16,069,206	0	0	6,637,481	9,431,725	0	0	0	
TRA	2022 Total	Increment Value	38,856,696	0	6,133,448	32,723,248	0	0	0	
2029	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	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	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA	3216 Total	Increment Value	0	0	0	0	0	0	0	
8534	Current Value	42,901,095	0	0	10,481,619	32,419,476	0	0	0	
	Base Value	20,230,034	0	0	8,268,817	11,971,217	0	0	10,000	
TRA	8534 Total	Increment Value	22,671,061	0	2,212,802	20,448,259	0	0	(10,000)	
8538	Current Value	41,249,623	0	0	19,357,920	21,891,703	0	0	0	
	Base Value	34,452,280	0	0	15,875,341	18,576,939	0	0	0	
TRA	8538 Total	Increment Value	6,797,343	0	3,482,579	3,314,764	0	0	0	
8546	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	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	139,076,620	0	0	42,610,468	96,466,152	0	0	0	
	Base Value	70,751,520	0	0	30,781,639	39,979,881	0	0	10,000	
Total	Increment Value	68,325,100	0	0	11,828,829	56,486,271	0	0	(10,000)	

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112.06 AZUSA - CBD/84 ANNEX # 3

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2001	Current Value	32,886	0	0	0	32,886	0	0	0
	Base Value	28,607	0	0	0	28,607	0	0	0
TRA	2001 Total	Increment Value	4,279	0	0	4,279	0	0	0
2002	Current Value	0	0	0	0	0	0	0	0
	Base Value	5,800	0	0	0	5,800	0	0	0
TRA	2002 Total	Increment Value	(5,800)	0	0	(5,800)	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
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
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
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
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
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

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112.06 AZUSA - CBD/84 ANNEX # 3

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2020	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2020 Total	Increment Value	0	0	0	0	0	0	0	0
2146	Current Value	0	0	0	0	0	0	0	0
	Base Value	8,163	0	0	0	8,163	0	0	0
TRA 2146 Total	Increment Value	(8,163)	0	0	0	(8,163)	0	0	0
2148	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2148 Total	Increment Value	0	0	0	0	0	0	0	0
2235	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2235 Total	Increment Value	0	0	0	0	0	0	0	0
8525	Current Value	2,291	0	0	0	2,291	0	0	0
	Base Value	12,660	0	0	0	12,660	0	0	0
TRA 8525 Total	Increment Value	(10,369)	0	0	0	(10,369)	0	0	0
12132	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12132 Total	Increment Value	0	0	0	0	0	0	0	0
12646	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12646 Total	Increment Value	0	0	0	0	0	0	0	0
13224	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13224 Total	Increment Value	0	0	0	0	0	0	0	0

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112.06 AZUSA - CBD/84 ANNEX # 3

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
15101	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15101 Total	Increment Value	0	0	0	0	0	0	0	0	
15310	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15310 Total	Increment Value	0	0	0	0	0	0	0	0	
112.06 PROJECT TOTAL										
	Current Value	35,177	0	0	0	35,177	0	0	0	
	Base Value	55,230	0	0	0	55,230	0	0	0	
Total	Increment Value	(20,053)	0	0	0	(20,053)	0	0	0	

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112.07 AZUSA - CBD 85 ANNEX AMEND. #5

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8718	Current Value	11,699,490	0	0	6,470,191	5,229,299	0	0	0
	Base Value	4,146,757	0	0	1,600,634	2,546,123	0	0	0
TRA 8718 Total	Increment Value	7,552,733	0	0	4,869,557	2,683,176	0	0	0
112.07 PROJECT TOTAL									
	Current Value	11,699,490	0	0	6,470,191	5,229,299	0	0	0
	Base Value	4,146,757	0	0	1,600,634	2,546,123	0	0	0
Total	Increment Value	7,552,733	0	0	4,869,557	2,683,176	0	0	0

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112.08 AZUSA - RANCH CENTER

Base Year: 2010 - 2011

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
10623	Current Value	1,755,018	0	0	492,103	1,262,915	0	0	0
	Base Value	1,565,438	0	0	916,026	649,412	0	0	0
TRA 10623 Total	Increment Value	189,580	0	0	(423,923)	613,503	0	0	0
112.08 PROJECT TOTAL									
	Current Value	1,755,018	0	0	492,103	1,262,915	0	0	0
	Base Value	1,565,438	0	0	916,026	649,412	0	0	0
Total	Increment Value	189,580	0	0	(423,923)	613,503	0	0	0

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114.03 BALDWIN PARK - SAN GAB RIVER

Base Year: 2000 - 2001

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2092	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2092 Total	Increment Value	0	0	0	0	0	0	0	0
2093	Current Value	13,537,401	0	0	5,959,584	7,577,817	0	0	0
	Base Value	333,641	0	0	68,225	265,416	0	0	0
TRA 2093 Total	Increment Value	13,203,760	0	0	5,891,359	7,312,401	0	0	0
2095	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2095 Total	Increment Value	0	0	0	0	0	0	0	0
2096	Current Value	0	0	0	0	0	0	0	0
	Base Value	9,780	0	0	0	9,780	0	0	0
TRA 2096 Total	Increment Value	(9,780)	0	0	0	(9,780)	0	0	0
2097	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2097 Total	Increment Value	0	0	0	0	0	0	0	0
2101	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2101 Total	Increment Value	0	0	0	0	0	0	0	0
2105	Current Value	0	0	0	0	0	0	0	0
	Base Value	1,325,158	0	0	464,087	861,071	0	0	0
TRA 2105 Total	Increment Value	(1,325,158)	0	0	(464,087)	(861,071)	0	0	0
2108	Current Value	0	0	0	0	0	0	0	0
	Base Value	4,652,140	0	0	1,285,676	3,366,464	0	0	0
TRA 2108 Total	Increment Value	(4,652,140)	0	0	(1,285,676)	(3,366,464)	0	0	0

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114.03 BALDWIN PARK - SAN GAB RIVER

Base Year: 2000 - 2001

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
2110	Current Value	0	0	0	0	0	0	0	0	
	Base Value	6,302,777	0	0	1,159,427	5,143,350	0	0	0	
TRA 2110 Total	Increment Value	(6,302,777)	0	0	(1,159,427)	(5,143,350)	0	0	0	
2111	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 2111 Total	Increment Value	0	0	0	0	0	0	0	0	
12350	Current Value	25,296,665	0	0	12,274,777	13,021,888	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 12350 Total	Increment Value	25,296,665	0	0	12,274,777	13,021,888	0	0	0	
12351	Current Value	6,349,127	0	0	2,408,029	3,941,098	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 12351 Total	Increment Value	6,349,127	0	0	2,408,029	3,941,098	0	0	0	
12477	Current Value	13,254,573	0	0	2,115,740	11,138,833	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 12477 Total	Increment Value	13,254,573	0	0	2,115,740	11,138,833	0	0	0	
12483	Current Value	243,841	0	0	4,651	239,190	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 12483 Total	Increment Value	243,841	0	0	4,651	239,190	0	0	0	
114.03 PROJECT TOTAL										
	Current Value	58,681,607	0	0	22,762,781	35,918,826	0	0	0	
	Base Value	12,623,496	0	0	2,977,415	9,646,081	0	0	0	
Total	Increment Value	46,058,111	0	0	19,785,366	26,272,745	0	0	0	

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Unsecured Tax Increment Valuation by TRA
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114.04 BALDWIN PARK - PUENTE MERCED

Base Year: 2000 - 2001

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2090	Current Value	3,351,437	0	0	1,038,742	2,312,695	0	0	0
	Base Value	3,616,995	0	0	2,128,081	1,488,914	0	0	0
TRA	2090 Total Increment Value	(265,558)	0	0	(1,089,339)	823,781	0	0	0
114.04 PROJECT TOTAL									
	Current Value	3,351,437	0	0	1,038,742	2,312,695	0	0	0
	Base Value	3,616,995	0	0	2,128,081	1,488,914	0	0	0
Total	Increment Value	(265,558)	0	0	(1,089,339)	823,781	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
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114.06 BALDWIN PARK - CBD

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2150	Current Value	7,243,551	0	0	4,242,931	3,000,620	0	0	0
	Base Value	5,952,193	0	0	2,514,981	3,437,212	0	0	0
TRA 2150 Total	Increment Value	1,291,358	0	0	1,727,950	(436,592)	0	0	0
114.06 PROJECT TOTAL									
	Current Value	7,243,551	0	0	4,242,931	3,000,620	0	0	0
	Base Value	5,952,193	0	0	2,514,981	3,437,212	0	0	0
Total	Increment Value	1,291,358	0	0	1,727,950	(436,592)	0	0	0

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114.07 BALDWIN PARK - DELTA

Base Year: 2000 - 2001

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
2145	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 2145 Total	Increment Value	0	0	0	0	0	0	0	0	
2154	Current Value	36,275	0	0	0	36,275	0	0	0	
	Base Value	154,176	0	0	7,063	147,113	0	0	0	
TRA 2154 Total	Increment Value	(117,901)	0	0	(7,063)	(110,838)	0	0	0	
6539	Current Value	1,849,510	0	0	816,957	1,032,553	0	0	0	
	Base Value	1,784,634	0	0	456,407	1,328,227	0	0	0	
TRA 6539 Total	Increment Value	64,876	0	0	360,550	(295,674)	0	0	0	
114.07 PROJECT TOTAL										
	Current Value	1,885,785	0	0	816,957	1,068,828	0	0	0	
	Base Value	1,938,810	0	0	463,470	1,475,340	0	0	0	
Total	Increment Value	(53,025)	0	0	353,487	(406,512)	0	0	0	

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 Base Type: Adjusted Base for Tier 1
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114.08 BALDWIN PARK - SIERRA VISTA

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2116	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2116 Total	Increment Value	0	0	0	0	0	0	0	0
2120	Current Value	0	0	0	0	0	0	0	0
	Base Value	2,534	0	0	0	2,534	0	0	0
TRA 2120 Total	Increment Value	(2,534)	0	0	0	(2,534)	0	0	0
2149	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2149 Total	Increment Value	0	0	0	0	0	0	0	0
2152	Current Value	26,860,534	0	0	9,741,978	17,118,556	0	0	0
	Base Value	11,202,273	0	0	6,884,607	16,236,466	0	0	11,918,800
TRA 2152 Total	Increment Value	15,658,261	0	0	2,857,371	882,090	0	0	(11,918,800)
2153	Current Value	14,038,655	0	0	7,825,933	6,212,722	0	0	0
	Base Value	9,654,450	0	0	3,819,689	5,834,761	0	0	0
TRA 2153 Total	Increment Value	4,384,205	0	0	4,006,244	377,961	0	0	0
2155	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2155 Total	Increment Value	0	0	0	0	0	0	0	0
2156	Current Value	0	0	0	0	0	0	0	0
	Base Value	11,557	0	0	0	11,557	0	0	0
TRA 2156 Total	Increment Value	(11,557)	0	0	0	(11,557)	0	0	0
2157	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2157 Total	Increment Value	0	0	0	0	0	0	0	0

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114.08 BALDWIN PARK - SIERRA VISTA

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2158	Current Value	170,340	0	0	1,778	168,562	0	0	0
	Base Value	122,808	0	0	27,434	95,374	0	0	0
TRA 2158 Total	Increment Value	47,532	0	0	(25,656)	73,188	0	0	0
2162	Current Value	259,100	0	0	72,900	186,200	0	0	0
	Base Value	19,300	0	0	16,800	2,500	0	0	0
TRA 2162 Total	Increment Value	239,800	0	0	56,100	183,700	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	236,678	0	0	94,161	142,517	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2164 Total	Increment Value	236,678	0	0	94,161	142,517	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	532,756	0	0	168,947	363,809	0	0	0
	Base Value	569,510	0	0	249,024	320,486	0	0	0
TRA 9451 Total	Increment Value	(36,754)	0	0	(80,077)	43,323	0	0	0
9452	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9452 Total	Increment Value	0	0	0	0	0	0	0	0
114.08 PROJECT TOTAL									
	Current Value	42,098,063	0	0	17,905,697	24,192,366	0	0	0
	Base Value	21,582,432	0	0	10,997,554	22,503,678	0	0	11,918,800
Total	Increment Value	20,515,631	0	0	6,908,143	1,688,688	0	0	(11,918,800)

Community Redevelopment Agency Accounting System
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116.02 BELL - CHELI INDUSTRIAL

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
926	Current Value	1,168,940	0	0	717,893	451,047	0	0	0
	Base Value	1,065,521	0	0	489,888	575,633	0	0	0
TRA 926 Total	Increment Value	103,419	0	0	228,005	(124,586)	0	0	0
6294	Current Value	13,863,330	0	0	6,863,929	6,999,401	0	0	0
	Base Value	10,204,968	0	0	3,996,463	6,238,505	0	0	30,000
TRA 6294 Total	Increment Value	3,658,362	0	0	2,867,466	760,896	0	0	(30,000)
116.02 PROJECT TOTAL									
	Current Value	15,032,270	0	0	7,581,822	7,450,448	0	0	0
	Base Value	11,270,489	0	0	4,486,351	6,814,138	0	0	30,000
Total	Increment Value	3,761,781	0	0	3,095,471	636,310	0	0	(30,000)

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

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
517	Current Value	12,188	0	0	0	12,188	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 517 Total	Increment Value	12,188	0	0	0	12,188	0	0	0
6290	Current Value	1,105,448	0	0	731,448	374,000	0	0	0
	Base Value	601,429	0	0	568,120	33,309	0	0	0
TRA 6290 Total	Increment Value	504,019	0	0	163,328	340,691	0	0	0
116.03 PROJECT TOTAL									
	Current Value	1,117,636	0	0	731,448	386,188	0	0	0
	Base Value	601,429	0	0	568,120	33,309	0	0	0
Total	Increment Value	516,207	0	0	163,328	352,879	0	0	0

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Unsecured Tax Increment Valuation by TRA
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116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
518	Current Value	10,568,024	0	0	4,547,735	6,020,289	0	0	0
	Base Value	11,511,814	0	0	5,624,107	5,887,707	0	0	0
TRA 518 Total	Increment Value	(943,790)	0	0	(1,076,372)	132,582	0	0	0
1562	Current Value	15,621,267	0	0	8,478,917	7,142,350	0	0	0
	Base Value	10,399,717	0	0	5,128,012	5,271,705	0	0	0
TRA 1562 Total	Increment Value	5,221,550	0	0	3,350,905	1,870,645	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	26,189,291	0	0	13,026,652	13,162,639	0	0	0
	Base Value	21,911,531	0	0	10,752,119	11,159,412	0	0	0
Total	Increment Value	4,277,760	0	0	2,274,533	2,003,227	0	0	0

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Unsecured Tax Increment Valuation by TRA
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118.02 BELLFLOWER - PROJECT #1

Base Year: 2011 - 2012

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2000	Current Value	48,905	0	0	0	48,905	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2000 Total	Increment Value	48,905	0	0	0	48,905	0	0	0
2254	Current Value	269,967	0	0	98,312	171,655	0	0	0
	Base Value	407,738	0	0	166,790	240,948	0	0	0
TRA 2254 Total	Increment Value	(137,771)	0	0	(68,478)	(69,293)	0	0	0
2277	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2277 Total	Increment Value	0	0	0	0	0	0	0	0
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	116,259	0	0	25,198	91,061	0	0	0
	Base Value	1,056,866	0	0	195,334	861,532	0	0	0
TRA 11271 Total	Increment Value	(940,607)	0	0	(170,136)	(770,471)	0	0	0
11272	Current Value	7,886,535	0	0	2,153,551	5,732,984	0	0	0
	Base Value	6,466,088	0	0	608,812	5,857,276	0	0	0
TRA 11272 Total	Increment Value	1,420,447	0	0	1,544,739	(124,292)	0	0	0
11273	Current Value	20,688	0	0	0	20,688	0	0	0
	Base Value	73,878	0	0	12,035	61,843	0	0	0
TRA 11273 Total	Increment Value	(53,190)	0	0	(12,035)	(41,155)	0	0	0
11274	Current Value	28,847,474	0	0	11,816,856	17,030,618	0	0	0
	Base Value	24,245,974	0	0	9,771,134	14,474,840	0	0	0
TRA 11274 Total	Increment Value	4,601,500	0	0	2,045,722	2,555,778	0	0	0

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118.02 BELLFLOWER - PROJECT #1

Base Year: 2011 - 2012

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	29,900	0	0	13,500	16,400	0	0	0
TRA 11275 Total	Increment Value	16,600	0	0	10,000	6,600	0	0	0
11276	Current Value	486,080	0	0	175,775	310,305	0	0	0
	Base Value	643,101	0	0	258,396	384,705	0	0	0
TRA 11276 Total	Increment Value	(157,021)	0	0	(82,621)	(74,400)	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	434,461	0	0	282,280	152,181	0	0	0
	Base Value	651,782	0	0	526,207	125,575	0	0	0
TRA 11280 Total	Increment Value	(217,321)	0	0	(243,927)	26,606	0	0	0
11281	Current Value	546,479	0	0	91,100	687,079	0	0	231,700
	Base Value	382,171	0	0	90,100	519,471	0	0	227,400
TRA 11281 Total	Increment Value	164,308	0	0	1,000	167,608	0	0	4,300
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	642,145	0	0	159,069	483,076	0	0	0
	Base Value	882,117	0	0	175,983	706,134	0	0	0
TRA 11283 Total	Increment Value	(239,972)	0	0	(16,914)	(223,058)	0	0	0

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118.02 BELLFLOWER - PROJECT #1

Base Year: 2011 - 2012

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
11284	Current Value	4,008,958	0	0	1,499,139	2,509,819	0	0	0	
	Base Value	4,549,435	0	0	1,883,591	2,665,844	0	0	0	
TRA 11284 Total	Increment Value	(540,477)	0	0	(384,452)	(156,025)	0	0	0	
11285	Current Value	1,369,468	0	0	109,598	1,259,870	0	0	0	
	Base Value	93,013	0	0	40,663	52,350	0	0	0	
TRA 11285 Total	Increment Value	1,276,455	0	0	68,935	1,207,520	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	
15715	Current Value	2,226,426	0	0	1,261,008	965,418	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15715 Total	Increment Value	2,226,426	0	0	1,261,008	965,418	0	0	0	
15721	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15721 Total	Increment Value	0	0	0	0	0	0	0	0	
118.02 PROJECT TOTAL										
	Current Value	46,950,345	0	0	17,695,386	29,486,659	0	0	231,700	
	Base Value	39,482,063	0	0	13,742,545	25,966,918	0	0	227,400	
Total	Increment Value	7,468,282	0	0	3,952,841	3,519,741	0	0	4,300	

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119.02 BELL GARDENS - PROJECT # 1

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
877	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 877 Total	Increment Value	0	0	0	0	0	0	0	0
884	Current Value	3,558,724	0	0	216,421	3,342,303	0	0	0
	Base Value	596,299	0	0	134,304	461,995	0	0	0
TRA 884 Total	Increment Value	2,962,425	0	0	82,117	2,880,308	0	0	0
885	Current Value	4,860,083	0	0	2,556,213	2,303,870	0	0	0
	Base Value	2,631,238	0	0	965,693	1,665,545	0	0	0
TRA 885 Total	Increment Value	2,228,845	0	0	1,590,520	638,325	0	0	0
886	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 886 Total	Increment Value	0	0	0	0	0	0	0	0
3234	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3234 Total	Increment Value	0	0	0	0	0	0	0	0
3235	Current Value	534,869	0	0	65,959	468,910	0	0	0
	Base Value	744,529	0	0	299,507	445,022	0	0	0
TRA 3235 Total	Increment Value	(209,660)	0	0	(233,548)	23,888	0	0	0
3236	Current Value	0	0	0	0	0	0	0	0
	Base Value	126,080	0	0	0	149,080	0	0	23,000
TRA 3236 Total	Increment Value	(126,080)	0	0	0	(149,080)	0	0	(23,000)
6355	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6355 Total	Increment Value	0	0	0	0	0	0	0	0

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119.02 BELL GARDENS - PROJECT # 1

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6485	Current Value	1,983,064	0	0	1,180,053	803,011	0	0	0
	Base Value	3,251,015	0	0	1,760,811	1,490,204	0	0	0
TRA 6485 Total	Increment Value	(1,267,951)	0	0	(580,758)	(687,193)	0	0	0
6487	Current Value	12,093,071	0	0	1,137,128	10,955,943	0	0	0
	Base Value	6,383,731	0	0	2,080,632	4,303,099	0	0	0
TRA 6487 Total	Increment Value	5,709,340	0	0	(943,504)	6,652,844	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	1,517,642	0	0	991,276	526,366	0	0	0
	Base Value	674,466	0	0	431,078	253,388	0	0	10,000
TRA 6489 Total	Increment Value	843,176	0	0	560,198	272,978	0	0	(10,000)
6490	Current Value	3,614,210	0	0	815,151	2,799,059	0	0	0
	Base Value	4,207,384	0	0	2,089,484	2,117,900	0	0	0
TRA 6490 Total	Increment Value	(593,174)	0	0	(1,274,333)	681,159	0	0	0
6496	Current Value	144,710	0	0	12,712	131,998	0	0	0
	Base Value	347,069	0	0	58,495	288,574	0	0	0
TRA 6496 Total	Increment Value	(202,359)	0	0	(45,783)	(156,576)	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	28,306,373	0	0	6,974,913	21,331,460	0	0	0
	Base Value	18,961,811	0	0	7,820,004	11,174,807	0	0	33,000
Total	Increment Value	9,344,562	0	0	(845,091)	10,156,653	0	0	(33,000)

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119.03 BELL GARDENS - CENTRAL

Base Year: 2005 - 2006

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	26,634,179	0	0	10,305,920	16,328,259	0	0	0
	Base Value	11,836,460	0	0	6,036,664	5,799,796	0	0	0
TRA 6321 Total	Increment Value	14,797,719	0	0	4,269,256	10,528,463	0	0	0
119.03 PROJECT TOTAL									
	Current Value	26,634,179	0	0	10,305,920	16,328,259	0	0	0
	Base Value	11,836,460	0	0	6,036,664	5,799,796	0	0	0
Total	Increment Value	14,797,719	0	0	4,269,256	10,528,463	0	0	0

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124.04 BURBANK - WEST OLIVE

Base Year: 2001 - 2002

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2537	Current Value	87,132,129	0	0	27,765,563	79,589,369	0	0	20,222,803
	Base Value	104,687,661	0	0	12,001,005	92,686,656	0	0	0
TRA 2537 Total	Increment Value	(17,555,532)	0	0	15,764,558	(13,097,287)	0	0	20,222,803
2538	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2538 Total	Increment Value	0	0	0	0	0	0	0	0
2542	Current Value	37,137,910	0	0	12,816,453	24,321,457	0	0	0
	Base Value	602,544	0	0	117,275	485,269	0	0	0
TRA 2542 Total	Increment Value	36,535,366	0	0	12,699,178	23,836,188	0	0	0
124.04 PROJECT TOTAL									
	Current Value	124,270,039	0	0	40,582,016	103,910,826	0	0	20,222,803
	Base Value	105,290,205	0	0	12,118,280	93,171,925	0	0	0
Total	Increment Value	18,979,834	0	0	28,463,736	10,738,901	0	0	20,222,803

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

125.02 CARSON - PROJECT # 1

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
176	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 176 Total	Increment Value	0	0	0	0	0	0	0	0
1025	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1025 Total	Increment Value	0	0	0	0	0	0	0	0
1026	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1026 Total	Increment Value	0	0	0	0	0	0	0	0
1085	Current Value	561,828	0	0	548,468	13,360	0	0	0
	Base Value	2,751,350	0	0	1,271,659	1,479,691	0	0	0
TRA 1085 Total	Increment Value	(2,189,522)	0	0	(723,191)	(1,466,331)	0	0	0
1086	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1086 Total	Increment Value	0	0	0	0	0	0	0	0
1087	Current Value	12,399	0	0	0	12,399	0	0	0
	Base Value	12,854	0	0	0	12,854	0	0	0
TRA 1087 Total	Increment Value	(455)	0	0	0	(455)	0	0	0
1088	Current Value	734,310	0	0	231,701	502,609	0	0	0
	Base Value	1,523,442	0	0	49,530	1,473,912	0	0	0
TRA 1088 Total	Increment Value	(789,132)	0	0	182,171	(971,303)	0	0	0
1089	Current Value	49,557,213	0	0	19,821,108	29,736,105	0	0	0
	Base Value	53,178,364	0	0	22,566,358	30,621,006	0	0	9,000
TRA 1089 Total	Increment Value	(3,621,151)	0	0	(2,745,250)	(884,901)	0	0	(9,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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125.02 CARSON - PROJECT # 1

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1092	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1092 Total	Increment Value	0	0	0	0	0	0	0	0
1094	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1094 Total	Increment Value	0	0	0	0	0	0	0	0
1095	Current Value	0	0	0	0	0	0	0	0
	Base Value	3,000	0	0	0	3,000	0	0	0
TRA 1095 Total	Increment Value	(3,000)	0	0	0	(3,000)	0	0	0
1098	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1098 Total	Increment Value	0	0	0	0	0	0	0	0
1129	Current Value	414,114	0	0	268,445	145,669	0	0	0
	Base Value	55,465	0	0	0	55,465	0	0	0
TRA 1129 Total	Increment Value	358,649	0	0	268,445	90,204	0	0	0
1147	Current Value	20,024	0	0	10,000	10,024	0	0	0
	Base Value	77,591	0	0	0	77,591	0	0	0
TRA 1147 Total	Increment Value	(57,567)	0	0	10,000	(67,567)	0	0	0
1199	Current Value	461,688	0	0	212,979	248,709	0	0	0
	Base Value	155,622	0	0	0	155,622	0	0	0
TRA 1199 Total	Increment Value	306,066	0	0	212,979	93,087	0	0	0
1205	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1205 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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125.02 CARSON - PROJECT # 1

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1206	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1206 Total	Increment Value	0	0	0	0	0	0	0	0
1240	Current Value	2,377	0	0	0	2,377	0	0	0
	Base Value	6,273	0	0	0	6,273	0	0	0
TRA 1240 Total	Increment Value	(3,896)	0	0	0	(3,896)	0	0	0
1262	Current Value	20,000	0	0	10,000	10,000	0	0	0
	Base Value	3,000	0	0	0	3,000	0	0	0
TRA 1262 Total	Increment Value	17,000	0	0	10,000	7,000	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	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14191 Total	Increment Value	0	0	0	0	0	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	1,176,149	0	0	614,886	561,263	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14982 Total	Increment Value	1,176,149	0	0	614,886	561,263	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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125.02 CARSON - PROJECT # 1

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
15731	Current Value	26,473	0	0	0	26,473	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15731 Total	Increment Value	26,473	0	0	0	26,473	0	0	0
15782	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15782 Total	Increment Value	0	0	0	0	0	0	0	0
15783	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15783 Total	Increment Value	0	0	0	0	0	0	0	0
15816	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15816 Total	Increment Value	0	0	0	0	0	0	0	0
125.02 PROJECT TOTAL									
	Current Value	52,986,575	0	0	21,717,587	31,268,988	0	0	0
	Base Value	57,766,961	0	0	23,887,547	33,888,414	0	0	9,000
Total	Increment Value	(4,780,386)	0	0	(2,169,960)	(2,619,426)	0	0	(9,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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125.03 CARSON - PROJECT # 2

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
174	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 174 Total	Increment Value	0	0	0	0	0	0	0	0
1004	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1004 Total	Increment Value	0	0	0	0	0	0	0	0
1015	Current Value	104,078,912	0	0	41,426,626	62,652,286	0	0	0
	Base Value	104,403,520	0	0	43,111,084	61,292,436	0	0	0
TRA 1015 Total	Increment Value	(324,608)	0	0	(1,684,458)	1,359,850	0	0	0
1023	Current Value	487,293	0	0	255,652	231,641	0	0	0
	Base Value	1,435,236	0	0	450,821	984,415	0	0	0
TRA 1023 Total	Increment Value	(947,943)	0	0	(195,169)	(752,774)	0	0	0
1024	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1024 Total	Increment Value	0	0	0	0	0	0	0	0
1028	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1028 Total	Increment Value	0	0	0	0	0	0	0	0
1031	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1031 Total	Increment Value	0	0	0	0	0	0	0	0
1035	Current Value	543,356	0	0	254,161	289,195	0	0	0
	Base Value	361,383	0	0	111,696	249,687	0	0	0
TRA 1035 Total	Increment Value	181,973	0	0	142,465	39,508	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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125.03 CARSON - PROJECT # 2

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1038	Current Value	958,116	0	0	279,728	678,388	0	0	0
	Base Value	443,815	0	0	141,158	302,657	0	0	0
TRA	1038 Total	Increment Value	514,301	0	0	138,570	375,731	0	0
1039	Current Value	6,803,793	0	0	3,948,734	2,855,059	0	0	0
	Base Value	5,463,783	0	0	3,090,896	2,372,887	0	0	0
TRA	1039 Total	Increment Value	1,340,010	0	0	857,838	482,172	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
1047	Current Value	5,668	0	0	0	5,668	0	0	0
	Base Value	13,388	0	0	0	13,388	0	0	0
TRA	1047 Total	Increment Value	(7,720)	0	0	(7,720)	0	0	0
1052	Current Value	64,775	0	0	0	64,775	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA	1052 Total	Increment Value	64,775	0	0	64,775	0	0	0
1054	Current Value	18,495	0	0	0	18,495	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA	1054 Total	Increment Value	18,495	0	0	18,495	0	0	0
1056	Current Value	227,208	0	0	53,933	173,275	0	0	0
	Base Value	1,563,137	0	0	302,183	1,260,954	0	0	0
TRA	1056 Total	Increment Value	(1,335,929)	0	0	(248,250)	(1,087,679)	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

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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125.03 CARSON - PROJECT # 2

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1068	Current Value	584,406	0	0	414,083	170,323	0	0	0
	Base Value	722,267	0	0	515,524	206,743	0	0	0
TRA 1068 Total	Increment Value	(137,861)	0	0	(101,441)	(36,420)	0	0	0
1070	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1070 Total	Increment Value	0	0	0	0	0	0	0	0
1074	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1074 Total	Increment Value	0	0	0	0	0	0	0	0
1093	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1093 Total	Increment Value	0	0	0	0	0	0	0	0
1096	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1096 Total	Increment Value	0	0	0	0	0	0	0	0
1099	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1099 Total	Increment Value	0	0	0	0	0	0	0	0
1105	Current Value	6,382	0	0	0	6,382	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1105 Total	Increment Value	6,382	0	0	0	6,382	0	0	0
1107	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1107 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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125.03 CARSON - PROJECT # 2

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1108	Current Value	4,000	0	0	0	4,000	0	0	0
	Base Value	4,172	0	0	0	4,172	0	0	0
TRA 1108 Total	Increment Value	(172)	0	0	0	(172)	0	0	0
1128	Current Value	8,643,601	0	0	4,041,206	4,602,395	0	0	0
	Base Value	11,646,929	0	0	4,212,918	7,434,011	0	0	0
TRA 1128 Total	Increment Value	(3,003,328)	0	0	(171,712)	(2,831,616)	0	0	0
1139	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1139 Total	Increment Value	0	0	0	0	0	0	0	0
1175	Current Value	4,283	0	0	0	4,283	0	0	0
	Base Value	16,303	0	0	0	16,303	0	0	0
TRA 1175 Total	Increment Value	(12,020)	0	0	0	(12,020)	0	0	0
1235	Current Value	3,967	0	0	0	3,967	0	0	0
	Base Value	2,379	0	0	0	2,379	0	0	0
TRA 1235 Total	Increment Value	1,588	0	0	0	1,588	0	0	0
13436	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13436 Total	Increment Value	0	0	0	0	0	0	0	0
13785	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13785 Total	Increment Value	0	0	0	0	0	0	0	0
13983	Current Value	51,000	0	0	6,000	45,000	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13983 Total	Increment Value	51,000	0	0	6,000	45,000	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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125.03 CARSON - PROJECT # 2

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
14150	Current Value	1,324,549	0	0	381,962	942,587	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 14150 Total	Increment Value	1,324,549	0	0	381,962	942,587	0	0	0	
14861	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 14861 Total	Increment Value	0	0	0	0	0	0	0	0	
15212	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15212 Total	Increment Value	0	0	0	0	0	0	0	0	
15213	Current Value	1,736,081	0	0	869,473	866,608	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15213 Total	Increment Value	1,736,081	0	0	869,473	866,608	0	0	0	
15534	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15534 Total	Increment Value	0	0	0	0	0	0	0	0	
15815	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15815 Total	Increment Value	0	0	0	0	0	0	0	0	
125.03 PROJECT TOTAL										
	Current Value	125,545,885	0	0	51,931,558	73,614,327	0	0	0	
	Base Value	126,076,312	0	0	51,936,280	74,140,032	0	0	0	
Total	Increment Value	(530,427)	0	0	(4,722)	(525,705)	0	0	0	

Community Redevelopment Agency Accounting System
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125.04 CARSON - PROJ.# 2/83 ANNEX

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1118	Current Value	0	0	0	0	0	0	0	0
	Base Value	25,000	0	0	0	25,000	0	0	0
TRA 1118 Total	Increment Value	(25,000)	0	0	0	(25,000)	0	0	0
1119	Current Value	5,236	0	0	0	5,236	0	0	0
	Base Value	12,627	0	0	0	12,627	0	0	0
TRA 1119 Total	Increment Value	(7,391)	0	0	0	(7,391)	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	5,236	0	0	0	5,236	0	0	0
	Base Value	37,627	0	0	0	37,627	0	0	0
Total	Increment Value	(32,391)	0	0	0	(32,391)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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125.05 CARSON - RP# 3

Base Year: 2007 - 2008

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

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
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125.05 CARSON - RP# 3

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
88	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	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	0
	Base Value	0	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	0
	Base Value	0	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	0
	Base Value	0	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	0
	Base Value	0	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	0
	Base Value	0	0	0	0	0	0	0	0
TRA	994 Total	Increment Value	0	0	0	0	0	0	0
1034	Current Value	286,937	0	0	124,897	162,040	0	0	0
	Base Value	848,904	0	0	643,512	205,392	0	0	0
TRA	1034 Total	Increment Value	(561,967)	0	(518,615)	(43,352)	0	0	0
1037	Current Value	5,253,211	0	0	2,482,768	2,770,443	0	0	0
	Base Value	3,382,181	0	0	1,294,480	2,087,701	0	0	0
TRA	1037 Total	Increment Value	1,871,030	0	1,188,288	682,742	0	0	0

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Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1044	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1044 Total	Increment Value	0	0	0	0	0	0	0	0
1071	Current Value	3,415,416	0	0	681,003	2,734,413	0	0	0
	Base Value	4,942,120	0	0	1,849,777	3,092,343	0	0	0
TRA 1071 Total	Increment Value	(1,526,704)	0	0	(1,168,774)	(357,930)	0	0	0
1072	Current Value	8,311,862	0	0	3,432,607	4,879,255	0	0	0
	Base Value	17,770,691	0	0	6,411,579	11,359,112	0	0	0
TRA 1072 Total	Increment Value	(9,458,829)	0	0	(2,978,972)	(6,479,857)	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	23,153,166	0	0	448,383	22,704,783	0	0	0
	Base Value	1,039,926	0	0	474,298	565,628	0	0	0
TRA 1075 Total	Increment Value	22,113,240	0	0	(25,915)	22,139,155	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	1,540,944	0	0	654,190	886,754	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1083 Total	Increment Value	1,540,944	0	0	654,190	886,754	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

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1102	Current Value	4,019,493	0	0	2,036,475	1,983,018	0	0	0
	Base Value	9,576,163	0	0	4,551,152	5,030,011	0	0	5,000
TRA	1102 Total	Increment Value	(5,556,670)	0	(2,514,677)	(3,046,993)	0	0	(5,000)
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
1110	Current Value	244,959	0	0	16,287	228,672	0	0	0
	Base Value	1,118,560	0	0	639,757	478,803	0	0	0
TRA	1110 Total	Increment Value	(873,601)	0	(623,470)	(250,131)	0	0	0
1130	Current Value	1,258,831	0	0	850,896	407,935	0	0	0
	Base Value	11,625,240	0	0	3,598,551	8,026,689	0	0	0
TRA	1130 Total	Increment Value	(10,366,409)	0	(2,747,655)	(7,618,754)	0	0	0
1131	Current Value	32,972,694	0	0	16,570,818	16,401,876	0	0	0
	Base Value	2,648,392	0	0	577,567	2,070,825	0	0	0
TRA	1131 Total	Increment Value	30,324,302	0	15,993,251	14,331,051	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
1153	Current Value	236,638	0	0	71,863	164,775	0	0	0
	Base Value	3,812,948	0	0	1,615,471	2,197,477	0	0	0
TRA	1153 Total	Increment Value	(3,576,310)	0	(1,543,608)	(2,032,702)	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

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1181	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1181 Total	Increment Value	0	0	0	0	0	0	0	0
1315	Current Value	16,279,935	0	0	16,219,871	60,064	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1315 Total	Increment Value	16,279,935	0	0	16,219,871	60,064	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
5793	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5793 Total	Increment Value	0	0	0	0	0	0	0	0
10390	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10390 Total	Increment Value	0	0	0	0	0	0	0	0
11895	Current Value	6,067	0	0	1,063	5,004	0	0	0
	Base Value	37,914	0	0	7,455	30,459	0	0	0
TRA 11895 Total	Increment Value	(31,847)	0	0	(6,392)	(25,455)	0	0	0
13628	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13628 Total	Increment Value	0	0	0	0	0	0	0	0
14156	Current Value	368,974	0	0	330,245	38,729	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14156 Total	Increment Value	368,974	0	0	330,245	38,729	0	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
14516	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14516 Total	Increment Value	0	0	0	0	0	0	0	0
14819	Current Value	1,344,402	0	0	837,650	506,752	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14819 Total	Increment Value	1,344,402	0	0	837,650	506,752	0	0	0
14964	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14964 Total	Increment Value	0	0	0	0	0	0	0	0
15091	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15091 Total	Increment Value	0	0	0	0	0	0	0	0
15294	Current Value	2,871,575	0	0	602,967	2,268,608	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15294 Total	Increment Value	2,871,575	0	0	602,967	2,268,608	0	0	0
15312	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15312 Total	Increment Value	0	0	0	0	0	0	0	0
15318	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15318 Total	Increment Value	0	0	0	0	0	0	0	0
15319	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15319 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	
15498	Current Value	21,242	0	0	0	21,242	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15498 Total	Increment Value	21,242	0	0	0	21,242	0	0	0	
15751	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15751 Total	Increment Value	0	0	0	0	0	0	0	0	
15752	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15752 Total	Increment Value	0	0	0	0	0	0	0	0	
16248	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 16248 Total	Increment Value	0	0	0	0	0	0	0	0	
16249	Current Value	1,501,787	0	0	997,465	504,322	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 16249 Total	Increment Value	1,501,787	0	0	997,465	504,322	0	0	0	
125.05 PROJECT TOTAL										
	Current Value	103,088,133	0	0	46,359,448	56,728,685	0	0	0	
	Base Value	56,803,039	0	0	21,663,599	35,144,440	0	0	5,000	
Total	Increment Value	46,285,094	0	0	24,695,849	21,584,245	0	0	(5,000)	

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Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
93	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 93 Total	Increment Value	0	0	0	0	0	0	0	0
94	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 94 Total	Increment Value	0	0	0	0	0	0	0	0
95	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 95 Total	Increment Value	0	0	0	0	0	0	0	0
96	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 96 Total	Increment Value	0	0	0	0	0	0	0	0
97	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 97 Total	Increment Value	0	0	0	0	0	0	0	0
98	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 98 Total	Increment Value	0	0	0	0	0	0	0	0
99	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 99 Total	Increment Value	0	0	0	0	0	0	0	0
100	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 100 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
	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	58,294	0	20,758	37,536	0	0	0
TRA	1057 Total	Increment Value	(58,294)	0	(20,758)	(37,536)	0	0	0
	1141	Current Value	646,119	0	240,144	405,975	0	0	0
		Base Value	255,484	0	107,692	147,792	0	0	0
TRA	1141 Total	Increment Value	390,635	0	132,452	258,183	0	0	0
	1145	Current Value	31,161	0	3,939	27,222	0	0	0
		Base Value	39,427	0	0	39,427	0	0	0
TRA	1145 Total	Increment Value	(8,266)	0	3,939	(12,205)	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

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1183	Current Value	118,383,489	0	0	38,188,508	80,194,981	0	0	0
	Base Value	160,194,031	0	0	69,269,251	90,924,780	0	0	0
TRA	1183 Total	Increment Value	(41,810,542)	0	(31,080,743)	(10,729,799)	0	0	0
1184	Current Value	4,899,231	0	0	1,809,869	3,089,362	0	0	0
	Base Value	10,493,660	0	0	3,433,317	7,060,343	0	0	0
TRA	1184 Total	Increment Value	(5,594,429)	0	(1,623,448)	(3,970,981)	0	0	0
1192	Current Value	820,808	0	0	208,069	612,739	0	0	0
	Base Value	395,283	0	0	159,094	236,189	0	0	0
TRA	1192 Total	Increment Value	425,525	0	48,975	376,550	0	0	0
1201	Current Value	18,158	0	0	0	18,158	0	0	0
	Base Value	1,261,456	0	0	17,765	1,243,691	0	0	0
TRA	1201 Total	Increment Value	(1,243,298)	0	(17,765)	(1,225,533)	0	0	0
1202	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA	1202 Total	Increment Value	0	0	0	0	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
1213	Current Value	6,880,120	0	0	2,035,745	4,844,375	0	0	0
	Base Value	14,049,905	0	0	4,469,217	9,580,688	0	0	0
TRA	1213 Total	Increment Value	(7,169,785)	0	(2,433,472)	(4,736,313)	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

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	1218	Current Value	219,560	0	0	70,097	149,463	0	0	0
		Base Value	1,538,924	0	0	140,374	1,398,550	0	0	0
TRA	1218 Total	Increment Value	(1,319,364)	0	0	(70,277)	(1,249,087)	0	0	0
	1222	Current Value	59,922	0	0	0	59,922	0	0	0
		Base Value	53,533	0	0	32,593	20,940	0	0	0
TRA	1222 Total	Increment Value	6,389	0	0	(32,593)	38,982	0	0	0
	1230	Current Value	2,268,950	0	0	86,047	2,182,903	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1230 Total	Increment Value	2,268,950	0	0	86,047	2,182,903	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	8,360	0	0	0	8,360	0	0	0
TRA	1249 Total	Increment Value	(8,360)	0	0	0	(8,360)	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	381,523	0	0	112,770	268,753	0	0	0
		Base Value	150,000	0	0	50,000	100,000	0	0	0
TRA	1253 Total	Increment Value	231,523	0	0	62,770	168,753	0	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1261	Current Value	0	0	0	0	0	0	0	0
	Base Value	806,738	0	0	3,047	803,691	0	0	0
TRA 1261 Total	Increment Value	(806,738)	0	0	(3,047)	(803,691)	0	0	0
1264	Current Value	412,336	0	0	151,243	261,093	0	0	0
	Base Value	53,253	0	0	1,000	52,253	0	0	0
TRA 1264 Total	Increment Value	359,083	0	0	150,243	208,840	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
1783	Current Value	217,541	0	0	127,124	90,417	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1783 Total	Increment Value	217,541	0	0	127,124	90,417	0	0	0
1826	Current Value	52,800	0	0	25,300	27,500	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1826 Total	Increment Value	52,800	0	0	25,300	27,500	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	5,837	0	0	0	5,837	0	0	0
	Base Value	4,074,291	0	0	236,957	3,837,334	0	0	0
TRA 10569 Total	Increment Value	(4,068,454)	0	0	(236,957)	(3,831,497)	0	0	0
11602	Current Value	950,348	0	0	249,315	701,033	0	0	0
	Base Value	127,138	0	0	1,758	125,380	0	0	0
TRA 11602 Total	Increment Value	823,210	0	0	247,557	575,653	0	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
11603	Current Value	85,337	0	0	30,427	54,910	0	0	0
	Base Value	431,443	0	0	200,321	231,122	0	0	0
TRA 11603 Total	Increment Value	(346,106)	0	0	(169,894)	(176,212)	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	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11940 Total	Increment Value	0	0	0	0	0	0	0	0
13407	Current Value	402,503	0	0	108,888	293,615	0	0	0
	Base Value	51,000	0	0	0	51,000	0	0	0
TRA 13407 Total	Increment Value	351,503	0	0	108,888	242,615	0	0	0
13731	Current Value	313,349	0	0	20,628	292,721	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13731 Total	Increment Value	313,349	0	0	20,628	292,721	0	0	0
13736	Current Value	1,825,399	0	0	95,124	1,730,275	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13736 Total	Increment Value	1,825,399	0	0	95,124	1,730,275	0	0	0
13738	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13738 Total	Increment Value	0	0	0	0	0	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

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125.06 CARSON - RP# 1 - 85 ANX

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13741	Current Value	10,160,111	0	0	3,983,092	6,177,019	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13741 Total	Increment Value	10,160,111	0	0	3,983,092	6,177,019	0	0	0
13896	Current Value	234,211	0	0	228,480	5,731	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13896 Total	Increment Value	234,211	0	0	228,480	5,731	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
14174	Current Value	1,454,954	0	0	493,985	960,969	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14174 Total	Increment Value	1,454,954	0	0	493,985	960,969	0	0	0
14247	Current Value	478,222	0	0	78,222	400,000	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14247 Total	Increment Value	478,222	0	0	78,222	400,000	0	0	0
14619	Current Value	460,000	0	0	220,000	240,000	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14619 Total	Increment Value	460,000	0	0	220,000	240,000	0	0	0

Community Redevelopment Agency Accounting System
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125.06 CARSON - RP# 1 - 85 ANX

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
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	210,851	0	0	123,533	87,318	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14980 Total	Increment Value	210,851	0	0	123,533	87,318	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	457,073	0	0	37,137	419,936	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14986 Total	Increment Value	457,073	0	0	37,137	419,936	0	0	0
15047	Current Value	130,360	0	0	0	130,360	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15047 Total	Increment Value	130,360	0	0	0	130,360	0	0	0
15499	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15499 Total	Increment Value	0	0	0	0	0	0	0	0
15500	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15500 Total	Increment Value	0	0	0	0	0	0	0	0
15713	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15713 Total	Increment Value	0	0	0	0	0	0	0	0

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125.06 CARSON - RP# 1 - 85 ANX

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
15716	Current Value	692,697	0	0	261,140	431,557	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15716 Total	Increment Value	692,697	0	0	261,140	431,557	0	0	0	
15717	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15717 Total	Increment Value	0	0	0	0	0	0	0	0	
15720	Current Value	1,821,473	0	0	356,592	1,464,881	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15720 Total	Increment Value	1,821,473	0	0	356,592	1,464,881	0	0	0	
15817	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15817 Total	Increment Value	0	0	0	0	0	0	0	0	
15833	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15833 Total	Increment Value	0	0	0	0	0	0	0	0	
16231	Current Value	168,313	0	0	22,396	145,917	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 16231 Total	Increment Value	168,313	0	0	22,396	145,917	0	0	0	
125.06 PROJECT TOTAL										
	Current Value	155,235,756	0	0	49,368,814	105,866,942	0	0	0	
	Base Value	194,042,220	0	0	78,143,144	115,899,076	0	0	0	
Total	Increment Value	(38,806,464)	0	0	(28,774,330)	(10,032,134)	0	0	0	

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128.02 CLAREMONT - VILLAGE

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2729	Current Value	24,464,741	0	0	10,513,328	13,951,413	0	0	0
	Base Value	32,862,588	0	0	14,230,463	18,632,125	0	0	0
TRA 2729 Total	Increment Value	(8,397,847)	0	0	(3,717,135)	(4,680,712)	0	0	0
128.02 PROJECT TOTAL									
	Current Value	24,464,741	0	0	10,513,328	13,951,413	0	0	0
	Base Value	32,862,588	0	0	14,230,463	18,632,125	0	0	0
Total	Increment Value	(8,397,847)	0	0	(3,717,135)	(4,680,712)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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128.03 CLAREMONT - VILLAGE 82 ANNEX

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2830	Current Value	184,782	0	0	90,092	94,690	0	0	0
	Base Value	393,727	0	0	182,826	210,901	0	0	0
TRA 2830 Total	Increment Value	(208,945)	0	0	(92,734)	(116,211)	0	0	0
128.03 PROJECT TOTAL									
	Current Value	184,782	0	0	90,092	94,690	0	0	0
	Base Value	393,727	0	0	182,826	210,901	0	0	0
Total	Increment Value	(208,945)	0	0	(92,734)	(116,211)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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128.04 CLAREMONT - VILLAGE 83 ANNEX

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2324	Current Value	1,060,499	0	0	190,181	870,318	0	0	0
	Base Value	1,182,408	0	0	237,400	945,008	0	0	0
TRA 2324 Total	Increment Value	(121,909)	0	0	(47,219)	(74,690)	0	0	0
128.04 PROJECT TOTAL									
	Current Value	1,060,499	0	0	190,181	870,318	0	0	0
	Base Value	1,182,408	0	0	237,400	945,008	0	0	0
Total	Increment Value	(121,909)	0	0	(47,219)	(74,690)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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131.02 COMMERCE - PROJECT # 1

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1079	Current Value	379,762	0	0	87,406	292,356	0	0	0
	Base Value	1,013,301	0	0	604,138	409,163	0	0	0
TRA 1079 Total	Increment Value	(633,539)	0	0	(516,732)	(116,807)	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	8,535,748	0	0	2,850,763	5,702,885	0	0	17,900
	Base Value	41,896,949	0	0	14,584,699	27,312,250	0	0	0
TRA 6514 Total	Increment Value	(33,361,201)	0	0	(11,733,936)	(21,609,365)	0	0	17,900
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

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Unsecured Tax Increment Valuation by TRA
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131.02 COMMERCE - PROJECT # 1

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
6519	Current Value	89,498,775	0	0	46,145,532	43,353,243	0	0	0	
	Base Value	142,729,923	0	0	60,513,710	82,216,213	0	0	0	
TRA 6519 Total	Increment Value	(53,231,148)	0	0	(14,368,178)	(38,862,970)	0	0	0	
6521	Current Value	1,283,683	0	0	294,351	989,332	0	0	0	
	Base Value	19,935,800	0	0	12,523,523	7,412,277	0	0	0	
TRA 6521 Total	Increment Value	(18,652,117)	0	0	(12,229,172)	(6,422,945)	0	0	0	
14358	Current Value	8,627,867	0	0	2,278,240	6,349,627	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 14358 Total	Increment Value	8,627,867	0	0	2,278,240	6,349,627	0	0	0	
15623	Current Value	155,352	0	0	135,368	19,984	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15623 Total	Increment Value	155,352	0	0	135,368	19,984	0	0	0	
15624	Current Value	614,555	0	0	123,944	490,611	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15624 Total	Increment Value	614,555	0	0	123,944	490,611	0	0	0	
131.02 PROJECT TOTAL										
	Current Value	109,095,742	0	0	51,915,604	57,198,038	0	0	17,900	
	Base Value	205,575,973	0	0	88,226,070	117,349,903	0	0	0	
Total	Increment Value	(96,480,231)	0	0	(36,310,466)	(60,151,865)	0	0	17,900	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
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131.03 COMMERCE - TOWN CENTER

Base Year: 1996 - 1997

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	1,907,174	0	0	1,600,918	306,256	0	0	0
	Base Value	782,185	0	0	561,952	220,233	0	0	0
TRA 6520 Total	Increment Value	1,124,989	0	0	1,038,966	86,023	0	0	0
131.03 PROJECT TOTAL									
	Current Value	1,907,174	0	0	1,600,918	306,256	0	0	0
	Base Value	782,185	0	0	561,952	220,233	0	0	0
Total	Increment Value	1,124,989	0	0	1,038,966	86,023	0	0	0

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Unsecured Tax Increment Valuation by TRA
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131.04 COMMERCE - TOWN CENTER/80 ANNEX

Base Year: 1996 - 1997

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6522	Current Value	36,036,621	0	0	16,170,160	19,866,461	0	0	0
	Base Value	9,055,807	0	0	2,656,821	6,763,986	0	0	365,000
TRA 6522 Total	Increment Value	26,980,814	0	0	13,513,339	13,102,475	0	0	(365,000)
131.04 PROJECT TOTAL									
	Current Value	36,036,621	0	0	16,170,160	19,866,461	0	0	0
	Base Value	9,055,807	0	0	2,656,821	6,763,986	0	0	365,000
Total	Increment Value	26,980,814	0	0	13,513,339	13,102,475	0	0	(365,000)

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131.05 COMMERCE - RP# III

Base Year: 1996 - 1997

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
78	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 78 Total	Increment Value	0	0	0	0	0	0	0	0
79	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 79 Total	Increment Value	0	0	0	0	0	0	0	0
140	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 140 Total	Increment Value	0	0	0	0	0	0	0	0
141	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 141 Total	Increment Value	0	0	0	0	0	0	0	0
1032	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1032 Total	Increment Value	0	0	0	0	0	0	0	0
1061	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1061 Total	Increment Value	0	0	0	0	0	0	0	0
6512	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6512 Total	Increment Value	0	0	0	0	0	0	0	0
6513	Current Value	2,904,582	0	0	737,667	2,166,915	0	0	0
	Base Value	2,843,298	0	0	1,044,338	1,801,460	0	0	2,500
TRA 6513 Total	Increment Value	61,284	0	0	(306,671)	365,455	0	0	(2,500)

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131.05 COMMERCE - RP# III

Base Year: 1996 - 1997

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
131.05 PROJECT TOTAL								
Current Value	2,904,582	0	0	737,667	2,166,915	0	0	0
Base Value	2,843,298	0	0	1,044,338	1,801,460	0	0	2,500
Total Increment Value	61,284	0	0	(306,671)	365,455	0	0	(2,500)

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132.02 COMPTON - ROSECRANS

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2805	Current Value	348,818	0	0	142,692	206,126	0	0	0
	Base Value	3,087,220	0	0	2,612,016	480,204	0	0	5,000
TRA 2805 Total	Increment Value	(2,738,402)	0	0	(2,469,324)	(274,078)	0	0	(5,000)
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	348,818	0	0	142,692	206,126	0	0	0
	Base Value	3,087,220	0	0	2,612,016	480,204	0	0	5,000
Total	Increment Value	(2,738,402)	0	0	(2,469,324)	(274,078)	0	0	(5,000)

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132.04 COMPTON - WALNUT INDUSTRIAL

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2813	Current Value	22,158,110	0	0	9,158,637	12,999,473	0	0	0
	Base Value	45,719,945	0	0	17,819,298	27,900,647	0	0	0
TRA 2813 Total	Increment Value	(23,561,835)	0	0	(8,660,661)	(14,901,174)	0	0	0
2820	Current Value	7,798,817	0	0	3,225,761	4,573,056	0	0	0
	Base Value	11,517,847	0	0	2,751,972	8,765,875	0	0	0
TRA 2820 Total	Increment Value	(3,719,030)	0	0	473,789	(4,192,819)	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	3,739	0	0	1,972	1,767	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2838 Total	Increment Value	3,739	0	0	1,972	1,767	0	0	0
2849	Current Value	10,707,252	0	0	4,259,692	6,447,560	0	0	0
	Base Value	1,234,593	0	0	225,849	1,008,744	0	0	0
TRA 2849 Total	Increment Value	9,472,659	0	0	4,033,843	5,438,816	0	0	0
2859	Current Value	8,753,736	0	0	1,350,346	7,403,390	0	0	0
	Base Value	4,261,723	0	0	900,828	3,360,895	0	0	0
TRA 2859 Total	Increment Value	4,492,013	0	0	449,518	4,042,495	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	7,631,934	0	0	2,654,531	4,977,403	0	0	0
	Base Value	4,878,492	0	0	1,153,558	3,724,934	0	0	0
TRA 3764 Total	Increment Value	2,753,442	0	0	1,500,973	1,252,469	0	0	0

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132.04 COMPTON - WALNUT INDUSTRIAL

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3766	Current Value	129,267,671	0	0	50,743,362	78,524,309	0	0	0
	Base Value	66,021,151	0	0	26,910,619	39,110,532	0	0	0
TRA 3766 Total	Increment Value	63,246,520	0	0	23,832,743	39,413,777	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	186,321,259	0	0	71,394,301	114,926,958	0	0	0
	Base Value	133,633,751	0	0	49,762,124	83,871,627	0	0	0
Total	Increment Value	52,687,508	0	0	21,632,177	31,055,331	0	0	0

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132.05 COMPTON - WALNUT IND'L/76 ANNEX

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2822	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2822 Total	Increment Value	0	0	0	0	0	0	0	0
2826	Current Value	16,822,563	0	0	9,318,848	7,503,715	0	0	0
	Base Value	19,334,491	0	0	13,428,097	5,906,394	0	0	0
TRA 2826 Total	Increment Value	(2,511,928)	0	0	(4,109,249)	1,597,321	0	0	0
3756	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3756 Total	Increment Value	0	0	0	0	0	0	0	0
6068	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6068 Total	Increment Value	0	0	0	0	0	0	0	0
6069	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6069 Total	Increment Value	0	0	0	0	0	0	0	0
132.05 PROJECT TOTAL									
	Current Value	16,822,563	0	0	9,318,848	7,503,715	0	0	0
	Base Value	19,334,491	0	0	13,428,097	5,906,394	0	0	0
Total	Increment Value	(2,511,928)	0	0	(4,109,249)	1,597,321	0	0	0

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132.06 COMPTON - WALNUT IND'L/80 ANNEX

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2806	Current Value	6,547,322	0	0	2,931,912	3,615,410	0	0	0
	Base Value	6,220,209	0	0	3,565,385	2,684,824	0	0	30,000
TRA 2806 Total	Increment Value	327,113	0	0	(633,473)	930,586	0	0	(30,000)
2852	Current Value	8,316,135	0	0	4,133,396	4,182,739	0	0	0
	Base Value	11,321,411	0	0	4,213,894	7,107,517	0	0	0
TRA 2852 Total	Increment Value	(3,005,276)	0	0	(80,498)	(2,924,778)	0	0	0
2855	Current Value	4,659,785	0	0	2,968,805	1,690,980	0	0	0
	Base Value	8,731,211	0	0	3,317,072	5,414,139	0	0	0
TRA 2855 Total	Increment Value	(4,071,426)	0	0	(348,267)	(3,723,159)	0	0	0
2856	Current Value	4,505,200	0	0	1,981,177	2,524,023	0	0	0
	Base Value	14,401,112	0	0	3,045,771	11,355,341	0	0	0
TRA 2856 Total	Increment Value	(9,895,912)	0	0	(1,064,594)	(8,831,318)	0	0	0
2865	Current Value	184,821	0	0	126,425	58,396	0	0	0
	Base Value	365,184	0	0	225,410	139,774	0	0	0
TRA 2865 Total	Increment Value	(180,363)	0	0	(98,985)	(81,378)	0	0	0
132.06 PROJECT TOTAL									
	Current Value	24,213,263	0	0	12,141,715	12,071,548	0	0	0
	Base Value	41,039,127	0	0	14,367,532	26,701,595	0	0	30,000
Total	Increment Value	(16,825,864)	0	0	(2,225,817)	(14,630,047)	0	0	(30,000)

Community Redevelopment Agency Accounting System
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132.07 COMPTON - COMPTON RP AREA

Base Year: 2012 - 2013

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
202	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 202 Total	Increment Value	0	0	0	0	0	0	0	0
2808	Current Value	17,316	0	0	5,500	11,816	0	0	0
	Base Value	31,000	0	0	5,500	25,500	0	0	0
TRA 2808 Total	Increment Value	(13,684)	0	0	0	(13,684)	0	0	0
2824	Current Value	8,000	0	0	1,000	7,000	0	0	0
	Base Value	8,000	0	0	1,000	7,000	0	0	0
TRA 2824 Total	Increment Value	0	0	0	0	0	0	0	0
2857	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2857 Total	Increment Value	0	0	0	0	0	0	0	0
2864	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2864 Total	Increment Value	0	0	0	0	0	0	0	0
2961	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2961 Total	Increment Value	0	0	0	0	0	0	0	0
2963	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2963 Total	Increment Value	0	0	0	0	0	0	0	0
2965	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2965 Total	Increment Value	0	0	0	0	0	0	0	0

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132.07 COMPTON - COMPTON RP AREA

Base Year: 2012 - 2013

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	2966	Current Value	15,000	0	0	8,000	7,000	0	0	0
		Base Value	13,288	0	0	5,000	8,288	0	0	0
TRA	2966 Total	Increment Value	1,712	0	0	3,000	(1,288)	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

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132.07 COMPTON - COMPTON RP AREA

Base Year: 2012 - 2013

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3750	Current Value	417,760	0	0	152,569	265,191	0	0	0
	Base Value	309,221	0	0	95,336	213,885	0	0	0
TRA 3750 Total	Increment Value	108,539	0	0	57,233	51,306	0	0	0
3795	Current Value	917,048	0	0	719,604	197,444	0	0	0
	Base Value	1,140,818	0	0	666,276	474,542	0	0	0
TRA 3795 Total	Increment Value	(223,770)	0	0	53,328	(277,098)	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	55,853,857	0	0	17,450,677	38,403,180	0	0	0
	Base Value	45,847,007	0	0	15,147,081	30,699,926	0	0	0
TRA 11252 Total	Increment Value	10,006,850	0	0	2,303,596	7,703,254	0	0	0
11253	Current Value	76,000	0	0	34,000	42,000	0	0	0
	Base Value	194,500	0	0	93,500	101,000	0	0	0
TRA 11253 Total	Increment Value	(118,500)	0	0	(59,500)	(59,000)	0	0	0

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132.07 COMPTON - COMPTON RP AREA

Base Year: 2012 - 2013

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
11254	Current Value	27,400	0	0	5,640	21,760	0	0	0
	Base Value	67,268	0	0	11,140	56,128	0	0	0
TRA 11254 Total	Increment Value	(39,868)	0	0	(5,500)	(34,368)	0	0	0
11255	Current Value	106,045	0	0	20,128	85,917	0	0	0
	Base Value	141,721	0	0	28,474	113,247	0	0	0
TRA 11255 Total	Increment Value	(35,676)	0	0	(8,346)	(27,330)	0	0	0
11256	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11256 Total	Increment Value	0	0	0	0	0	0	0	0
11257	Current Value	141,045	0	0	0	141,045	0	0	0
	Base Value	103,116	0	0	0	103,116	0	0	0
TRA 11257 Total	Increment Value	37,929	0	0	0	37,929	0	0	0
11258	Current Value	1,027,141	0	0	363,045	664,096	0	0	0
	Base Value	1,328,877	0	0	460,112	868,765	0	0	0
TRA 11258 Total	Increment Value	(301,736)	0	0	(97,067)	(204,669)	0	0	0
11259	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11259 Total	Increment Value	0	0	0	0	0	0	0	0
11260	Current Value	19,000	0	0	14,000	5,000	0	0	0
	Base Value	19,000	0	0	14,000	5,000	0	0	0
TRA 11260 Total	Increment Value	0	0	0	0	0	0	0	0
11261	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11261 Total	Increment Value	0	0	0	0	0	0	0	0

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132.07 COMPTON - COMPTON RP AREA

Base Year: 2012 - 2013

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
11262	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11262 Total	Increment Value	0	0	0	0	0	0	0	0
11263	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11263 Total	Increment Value	0	0	0	0	0	0	0	0
11264	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11264 Total	Increment Value	0	0	0	0	0	0	0	0
11265	Current Value	21,000	0	0	9,000	12,000	0	0	0
	Base Value	25,500	0	0	10,000	15,500	0	0	0
TRA 11265 Total	Increment Value	(4,500)	0	0	(1,000)	(3,500)	0	0	0
11266	Current Value	5,000	0	0	3,000	2,000	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11266 Total	Increment Value	5,000	0	0	3,000	2,000	0	0	0
11267	Current Value	133,321	0	0	92,166	41,155	0	0	0
	Base Value	177,938	0	0	97,794	80,144	0	0	0
TRA 11267 Total	Increment Value	(44,617)	0	0	(5,628)	(38,989)	0	0	0
11268	Current Value	528,068	0	0	151,323	376,745	0	0	0
	Base Value	381,848	0	0	228,469	153,379	0	0	0
TRA 11268 Total	Increment Value	146,220	0	0	(77,146)	223,366	0	0	0
11269	Current Value	2,190,412	0	0	1,284,618	905,794	0	0	0
	Base Value	1,394,811	0	0	1,010,360	384,451	0	0	0
TRA 11269 Total	Increment Value	795,601	0	0	274,258	521,343	0	0	0

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132.07 COMPTON - COMPTON RP AREA

Base Year: 2012 - 2013

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
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	
132.07 PROJECT TOTAL										
	Current Value	61,503,413	0	0	20,314,270	41,189,143	0	0	0	
	Base Value	51,183,913	0	0	17,874,042	33,309,871	0	0	0	
Total	Increment Value	10,319,500	0	0	2,440,228	7,879,272	0	0	0	

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136.06 COVINA - PROJECT # 1

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2056	Current Value	6,443,420	0	0	2,319,642	4,123,778	0	0	0
	Base Value	5,566,875	0	0	2,681,689	2,885,186	0	0	0
TRA	2056 Total	Increment Value	876,545	0	0	(362,047)	1,238,592	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
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
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
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
2652	Current Value	11,105	0	0	11,105	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA	2652 Total	Increment Value	11,105	0	0	11,105	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
3021	Current Value	44,019,040	0	0	13,376,804	30,642,236	0	0	0
	Base Value	48,247,531	0	0	19,575,293	28,705,238	0	0	33,000
TRA	3021 Total	Increment Value	(4,228,491)	0	0	(6,198,489)	1,936,998	0	(33,000)

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136.06 COVINA - PROJECT # 1

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3023	Current Value	3,378,706	0	0	620,546	2,758,160	0	0	0
	Base Value	464,824	0	0	291,340	173,484	0	0	0
TRA	3023 Total	Increment Value	2,913,882	0	0	329,206	2,584,676	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
3030	Current Value	6,042	0	0	0	6,042	0	0	0
	Base Value	18,478	0	0	0	18,478	0	0	0
TRA	3030 Total	Increment Value	(12,436)	0	0	(12,436)	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
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
3064	Current Value	1,325,065	0	0	121,427	1,203,638	0	0	0
	Base Value	4,523,481	0	0	654,423	3,869,058	0	0	0
TRA	3064 Total	Increment Value	(3,198,416)	0	0	(532,996)	(2,665,420)	0	0
3095	Current Value	395,546	0	0	31,679	363,867	0	0	0
	Base Value	905,089	0	0	112,636	792,453	0	0	0
TRA	3095 Total	Increment Value	(509,543)	0	0	(80,957)	(428,586)	0	0
3181	Current Value	2,631,673	0	0	35,801	2,595,872	0	0	0
	Base Value	806,377	0	0	21,156	785,221	0	0	0
TRA	3181 Total	Increment Value	1,825,296	0	0	14,645	1,810,651	0	0

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136.06 COVINA - PROJECT # 1

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
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
3205	Current Value	1,383,662	0	0	80,974	1,302,688	0	0	0
	Base Value	903,996	0	0	0	903,996	0	0	0
TRA 3205 Total	Increment Value	479,666	0	0	80,974	398,692	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	59,594,259	0	0	16,597,978	42,996,281	0	0	0
	Base Value	61,436,651	0	0	23,336,537	38,133,114	0	0	33,000
Total	Increment Value	(1,842,392)	0	0	(6,738,559)	4,863,167	0	0	(33,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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136.08 COVINA - PROJECT # 2

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2915	Current Value	10,000	0	0	5,000	5,000	0	0	0
	Base Value	53,584	0	0	0	53,584	0	0	0
TRA	2915 Total	Increment Value	(43,584)	0	0	5,000	(48,584)	0	0
2916	Current Value	0	0	0	0	0	0	0	0
	Base Value	8,656	0	0	0	8,656	0	0	0
TRA	2916 Total	Increment Value	(8,656)	0	0	0	(8,656)	0	0
3218	Current Value	6,774,590	0	0	4,273,580	2,501,010	0	0	0
	Base Value	3,100,313	0	0	1,350,303	1,750,010	0	0	0
TRA	3218 Total	Increment Value	3,674,277	0	2,923,277	751,000	0	0	0
3219	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	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	6,784,590	0	0	4,278,580	2,506,010	0	0	0
	Base Value	3,162,553	0	0	1,350,303	1,812,250	0	0	0
Total	Increment Value	3,622,037	0	0	2,928,277	693,760	0	0	0

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136.09 COVINA - PROJECT # 2 88 ANNEX

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3210	Current Value	3,681,932	0	0	1,696,580	1,985,352	0	0	0
	Base Value	2,732,303	0	0	1,273,953	1,458,350	0	0	0
TRA 3210 Total	Increment Value	949,629	0	0	422,627	527,002	0	0	0
3211	Current Value	588,757	0	0	207,270	381,487	0	0	0
	Base Value	1,827,591	0	0	169,915	1,657,676	0	0	0
TRA 3211 Total	Increment Value	(1,238,834)	0	0	37,355	(1,276,189)	0	0	0
136.09 PROJECT TOTAL									
	Current Value	4,270,689	0	0	1,903,850	2,366,839	0	0	0
	Base Value	4,559,894	0	0	1,443,868	3,116,026	0	0	0
Total	Increment Value	(289,205)	0	0	459,982	(749,187)	0	0	0

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Unsecured Tax Increment Valuation by TRA
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138.02 CUDAHY - COMMERCIAL IND'L

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
630	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 630 Total	Increment Value	0	0	0	0	0	0	0	0	
631	Current Value	8,678,168	0	0	4,005,890	4,672,278	0	0	0	
	Base Value	11,337,058	0	0	5,088,393	6,248,665	0	0	0	
TRA 631 Total	Increment Value	(2,658,890)	0	0	(1,082,503)	(1,576,387)	0	0	0	
634	Current Value	22,000	0	0	2,000	20,000	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 634 Total	Increment Value	22,000	0	0	2,000	20,000	0	0	0	
639	Current Value	18,889,799	0	0	6,118,989	12,770,810	0	0	0	
	Base Value	8,268,865	0	0	1,897,229	6,381,636	0	0	10,000	
TRA 639 Total	Increment Value	10,620,934	0	0	4,221,760	6,389,174	0	0	(10,000)	
1945	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 1945 Total	Increment Value	0	0	0	0	0	0	0	0	
5751	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 5751 Total	Increment Value	0	0	0	0	0	0	0	0	
138.02 PROJECT TOTAL										
	Current Value	27,589,967	0	0	10,126,879	17,463,088	0	0	0	
	Base Value	19,605,923	0	0	6,985,622	12,630,301	0	0	10,000	
Total	Increment Value	7,984,044	0	0	3,141,257	4,832,787	0	0	(10,000)	

Community Redevelopment Agency Accounting System
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138.03 CUDAHY - COMM'L IND'L/82 ANNEX

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
635	Current Value		93,051	0	0	25,585	67,466	0	0	0
	Base Value		10,884	0	0	0	10,884	0	0	0
TRA 635 Total	Increment Value		82,167	0	0	25,585	56,582	0	0	0
637	Current Value		22,717	0	0	0	22,717	0	0	0
	Base Value		44,106	0	0	0	44,106	0	0	0
TRA 637 Total	Increment Value		(21,389)	0	0	0	(21,389)	0	0	0
138.03 PROJECT TOTAL										
	Current Value		115,768	0	0	25,585	90,183	0	0	0
	Base Value		54,990	0	0	0	54,990	0	0	0
Total	Increment Value		60,778	0	0	25,585	35,193	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
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138.04 CUDAHY - COMM'L IND'L/3RD AMEND.

Base Year: 2014 - 2015

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
11368	Current Value	172,449	0	0	60,097	112,352	0	0	0
	Base Value	355,344	0	0	196,412	158,932	0	0	0
TRA 11368 Total	Increment Value	(182,895)	0	0	(136,315)	(46,580)	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	172,449	0	0	60,097	112,352	0	0	0
	Base Value	355,344	0	0	196,412	158,932	0	0	0
Total	Increment Value	(182,895)	0	0	(136,315)	(46,580)	0	0	0

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

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
540	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 540 Total	Increment Value	0	0	0	0	0	0	0	0	
545	Current Value	1,125,062	0	0	578,814	546,248	0	0	0	
	Base Value	1,033,981	0	0	424,523	609,458	0	0	0	
TRA 545 Total	Increment Value	91,081	0	0	154,291	(63,210)	0	0	0	
3191	Current Value	8,126,377	0	0	3,331,289	4,808,588	0	0	13,500	
	Base Value	9,185,775	0	0	2,055,784	7,182,991	0	0	53,000	
TRA 3191 Total	Increment Value	(1,059,398)	0	0	1,275,505	(2,374,403)	0	0	(39,500)	
8855	Current Value	109,264,894	0	0	37,116,184	72,148,710	0	0	0	
	Base Value	64,826,107	0	0	14,988,815	49,927,292	0	0	90,000	
TRA 8855 Total	Increment Value	44,438,787	0	0	22,127,369	22,221,418	0	0	(90,000)	
140.04 PROJECT TOTAL										
	Current Value	118,516,333	0	0	41,026,287	77,503,546	0	0	13,500	
	Base Value	75,045,863	0	0	17,469,122	57,719,741	0	0	143,000	
Total	Increment Value	43,470,470	0	0	23,557,165	19,783,805	0	0	(129,500)	

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140.05 CULVER CITY - OVERLAND/JEFFERSON

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3192	Current Value	15,161,881	0	0	7,601,542	7,560,339	0	0	0
	Base Value	16,953,669	0	0	3,898,018	13,055,651	0	0	0
TRA 3192 Total	Increment Value	(1,791,788)	0	0	3,703,524	(5,495,312)	0	0	0
140.05 PROJECT TOTAL									
	Current Value	15,161,881	0	0	7,601,542	7,560,339	0	0	0
	Base Value	16,953,669	0	0	3,898,018	13,055,651	0	0	0
Total	Increment Value	(1,791,788)	0	0	3,703,524	(5,495,312)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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140.06 CULVER CITY - WASH/CULVER

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
549	Current Value	625,913	0	0	0	625,913	0	0	0	
	Base Value	314,015	0	0	0	314,015	0	0	0	
TRA 549 Total	Increment Value	311,898	0	0	0	311,898	0	0	0	
552	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 552 Total	Increment Value	0	0	0	0	0	0	0	0	
3148	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 3148 Total	Increment Value	0	0	0	0	0	0	0	0	
3151	Current Value	4,197,848	0	0	1,308,400	2,889,448	0	0	0	
	Base Value	1,286,996	0	0	347,999	938,997	0	0	0	
TRA 3151 Total	Increment Value	2,910,852	0	0	960,401	1,950,451	0	0	0	
3153	Current Value	240,945,686	0	0	72,483,236	168,462,450	0	0	0	
	Base Value	239,318,804	0	0	58,121,548	181,334,756	0	0	137,500	
TRA 3153 Total	Increment Value	1,626,882	0	0	14,361,688	(12,872,306)	0	0	(137,500)	
3168	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 3168 Total	Increment Value	0	0	0	0	0	0	0	0	
140.06 PROJECT TOTAL										
	Current Value	245,769,447	0	0	73,791,636	171,977,811	0	0	0	
	Base Value	240,919,815	0	0	58,469,547	182,587,768	0	0	137,500	
Total	Increment Value	4,849,632	0	0	15,322,089	(10,609,957)	0	0	(137,500)	

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142.02 CERRITOS - LOS CERRITOS

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
1974	Current Value	61,825,311	0	0	28,730,078	33,095,233	0	0	0	
	Base Value	36,669,595	0	0	16,398,475	20,356,120	0	0	85,000	
TRA	1974 Total	Increment Value	25,155,716	0	0	12,331,603	12,739,113	0	0	(85,000)
2013	Current Value	1,538,905	0	0	272,599	1,266,306	0	0	0	
	Base Value	1,745,276	0	0	497,323	1,247,953	0	0	0	
TRA	2013 Total	Increment Value	(206,371)	0	0	(224,724)	18,353	0	0	0
2016	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA	2016 Total	Increment Value	0	0	0	0	0	0	0	0
2019	Current Value	12,103,407	0	0	4,041,241	8,062,166	0	0	0	
	Base Value	7,024,427	0	0	2,165,700	4,858,727	0	0	0	
TRA	2019 Total	Increment Value	5,078,980	0	0	1,875,541	3,203,439	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	12,278,662	0	0	3,670,490	8,608,172	0	0	0	
	Base Value	12,714,075	0	0	3,988,687	8,728,388	0	0	3,000	
TRA	2024 Total	Increment Value	(435,413)	0	0	(318,197)	(120,216)	0	0	(3,000)
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

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142.02 CERRITOS - LOS CERRITOS

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
2290	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 2290 Total	Increment Value	0	0	0	0	0	0	0	0	
2292	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 2292 Total	Increment Value	0	0	0	0	0	0	0	0	
2510	Current Value	1,674,146	0	0	1,105,951	568,195	0	0	0	
	Base Value	1,884,678	0	0	560,708	1,323,970	0	0	0	
TRA 2510 Total	Increment Value	(210,532)	0	0	545,243	(755,775)	0	0	0	
2569	Current Value	258,436	0	0	141,376	117,060	0	0	0	
	Base Value	362,764	0	0	222,369	140,395	0	0	0	
TRA 2569 Total	Increment Value	(104,328)	0	0	(80,993)	(23,335)	0	0	0	
2578	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 2578 Total	Increment Value	0	0	0	0	0	0	0	0	
2620	Current Value	1,531,167	0	0	446,558	1,084,609	0	0	0	
	Base Value	619,806	0	0	303,865	315,941	0	0	0	
TRA 2620 Total	Increment Value	911,361	0	0	142,693	768,668	0	0	0	
142.02 PROJECT TOTAL										
	Current Value	91,210,034	0	0	38,408,293	52,801,741	0	0	0	
	Base Value	61,020,621	0	0	24,137,127	36,971,494	0	0	88,000	
Total	Increment Value	30,189,413	0	0	14,271,166	15,830,247	0	0	(88,000)	

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142.04 CERRITOS - LOS COYOTES

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1975	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1975 Total	Increment Value	0	0	0	0	0	0	0	0
1988	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1988 Total	Increment Value	0	0	0	0	0	0	0	0
1989	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1989 Total	Increment Value	0	0	0	0	0	0	0	0
2480	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2480 Total	Increment Value	0	0	0	0	0	0	0	0
2488	Current Value	8,305,297	0	0	4,397,250	3,908,047	0	0	0
	Base Value	4,495,990	0	0	870,895	3,625,095	0	0	0
TRA 2488 Total	Increment Value	3,809,307	0	0	3,526,355	282,952	0	0	0
2489	Current Value	1,431,869	0	0	596,107	835,762	0	0	0
	Base Value	2,192,075	0	0	912,536	1,279,539	0	0	0
TRA 2489 Total	Increment Value	(760,206)	0	0	(316,429)	(443,777)	0	0	0
2490	Current Value	2,119,944	0	0	1,077,148	1,042,796	0	0	0
	Base Value	6,370,898	0	0	1,812,335	4,558,563	0	0	0
TRA 2490 Total	Increment Value	(4,250,954)	0	0	(735,187)	(3,515,767)	0	0	0
2493	Current Value	968,820	0	0	83,823	884,997	0	0	0
	Base Value	2,314,718	0	0	763,790	1,550,928	0	0	0
TRA 2493 Total	Increment Value	(1,345,898)	0	0	(679,967)	(665,931)	0	0	0

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142.04 CERRITOS - LOS COYOTES

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2511	Current Value	184,000	0	0	183,650	350	0	0	0
	Base Value	11,148	0	0	0	11,148	0	0	0
TRA	2511 Total	Increment Value	172,852	0	0	183,650	(10,798)	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
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
2573	Current Value	42,596,824	0	0	20,361,674	22,235,150	0	0	0
	Base Value	40,092,211	0	0	16,280,197	23,812,014	0	0	0
TRA	2573 Total	Increment Value	2,504,613	0	4,081,477	(1,576,864)	0	0	0
2574	Current Value	29,747,801	0	0	12,102,187	17,645,614	0	0	0
	Base Value	34,105,883	0	0	16,270,147	17,835,736	0	0	0
TRA	2574 Total	Increment Value	(4,358,082)	0	(4,167,960)	(190,122)	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
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
2589	Current Value	1,548,422	0	0	768,783	779,639	0	0	0
	Base Value	1,909,583	0	0	863,225	1,046,358	0	0	0
TRA	2589 Total	Increment Value	(361,161)	0	(94,442)	(266,719)	0	0	0

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142.04 CERRITOS - LOS COYOTES

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2590	Current Value	43,473	0	0	0	43,473	0	0	0
	Base Value	43,903	0	0	0	43,903	0	0	0
TRA 2590 Total	Increment Value	(430)	0	0	0	(430)	0	0	0
2605	Current Value	43,844	0	0	759	43,085	0	0	0
	Base Value	61,872	0	0	0	61,872	0	0	0
TRA 2605 Total	Increment Value	(18,028)	0	0	759	(18,787)	0	0	0
2606	Current Value	20,604	0	0	0	20,604	0	0	0
	Base Value	16,360	0	0	0	16,360	0	0	0
TRA 2606 Total	Increment Value	4,244	0	0	0	4,244	0	0	0
2607	Current Value	8,022,056	0	0	4,188,610	3,833,446	0	0	0
	Base Value	15,163,290	0	0	3,233,089	11,930,201	0	0	0
TRA 2607 Total	Increment Value	(7,141,234)	0	0	955,521	(8,096,755)	0	0	0
2609	Current Value	29,716,771	0	0	11,156,604	18,560,167	0	0	0
	Base Value	24,237,869	0	0	6,366,254	17,871,615	0	0	0
TRA 2609 Total	Increment Value	5,478,902	0	0	4,790,350	688,552	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

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142.04 CERRITOS - LOS COYOTES

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2622	Current Value	261,654	0	0	97,323	164,331	0	0	0
	Base Value	89,885	0	0	30,000	59,885	0	0	0
TRA 2622 Total	Increment Value	171,769	0	0	67,323	104,446	0	0	0
2623	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2623 Total	Increment Value	0	0	0	0	0	0	0	0
2624	Current Value	2,156,359	0	0	741,588	1,414,771	0	0	0
	Base Value	5,458,147	0	0	2,030,264	3,427,883	0	0	0
TRA 2624 Total	Increment Value	(3,301,788)	0	0	(1,288,676)	(2,013,112)	0	0	0
142.04 PROJECT TOTAL									
	Current Value	127,167,738	0	0	55,755,506	71,412,232	0	0	0
	Base Value	136,563,832	0	0	49,432,732	87,131,100	0	0	0
Total	Increment Value	(9,396,094)	0	0	6,322,774	(15,718,868)	0	0	0

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143.02 DOWNEY - PROJECT # 1

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3253	Current Value	18,000	0	0	5,000	13,000	0	0	0
	Base Value	45,494	0	0	4,476	41,018	0	0	0
TRA 3253 Total	Increment Value	(27,494)	0	0	524	(28,018)	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	0	0	0	0	0	0	0	0
TRA 3275 Total	Increment Value	0	0	0	0	0	0	0	0
3278	Current Value	45,567	0	0	7,230	38,337	0	0	0
	Base Value	255,536	0	0	15,180	240,356	0	0	0
TRA 3278 Total	Increment Value	(209,969)	0	0	(7,950)	(202,019)	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	294,472	0	0	0	294,472	0	0	0
TRA 3283 Total	Increment Value	(294,472)	0	0	0	(294,472)	0	0	0
3284	Current Value	357,245	0	0	241,062	116,183	0	0	0
	Base Value	681,602	0	0	428,285	253,317	0	0	0
TRA 3284 Total	Increment Value	(324,357)	0	0	(187,223)	(137,134)	0	0	0
3285	Current Value	775,500	0	0	341,000	434,500	0	0	0
	Base Value	6,958,746	0	0	628,314	6,330,432	0	0	0
TRA 3285 Total	Increment Value	(6,183,246)	0	0	(287,314)	(5,895,932)	0	0	0

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143.02 DOWNEY - PROJECT # 1

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3286	Current Value	8,376,080	0	0	1,541,214	6,834,866	0	0	0
	Base Value	3,757,285	0	0	773,303	2,983,982	0	0	0
TRA 3286 Total	Increment Value	4,618,795	0	0	767,911	3,850,884	0	0	0
3289	Current Value	6,816,646	0	0	1,731,030	5,085,616	0	0	0
	Base Value	3,765,817	0	0	1,429,864	2,335,953	0	0	0
TRA 3289 Total	Increment Value	3,050,829	0	0	301,166	2,749,663	0	0	0
3292	Current Value	102,365	0	0	22,444	79,921	0	0	0
	Base Value	196,526	0	0	61,558	134,968	0	0	0
TRA 3292 Total	Increment Value	(94,161)	0	0	(39,114)	(55,047)	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	16,491,403	0	0	3,888,980	12,602,423	0	0	0
	Base Value	15,955,478	0	0	3,340,980	12,614,498	0	0	0
Total	Increment Value	535,925	0	0	548,000	(12,075)	0	0	0

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

Base Year: 2011 - 2012

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3294	Current Value	3,665,686	0	0	833,377	2,832,309	0	0	0
	Base Value	5,746,626	0	0	1,223,368	4,523,258	0	0	0
TRA 3294 Total	Increment Value	(2,080,940)	0	0	(389,991)	(1,690,949)	0	0	0
143.03 PROJECT TOTAL									
	Current Value	3,665,686	0	0	833,377	2,832,309	0	0	0
	Base Value	5,746,626	0	0	1,223,368	4,523,258	0	0	0
Total	Increment Value	(2,080,940)	0	0	(389,991)	(1,690,949)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
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144.08 EL MONTE - CENTER R.P.

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6552	Current Value	38,286	0	0	9,763	28,523	0	0	0
	Base Value	128,510	0	0	13,555	114,955	0	0	0
TRA 6552 Total	Increment Value	(90,224)	0	0	(3,792)	(86,432)	0	0	0
6553	Current Value	10,560,398	0	0	4,503,333	6,057,065	0	0	0
	Base Value	5,008,923	0	0	1,658,631	3,350,292	0	0	0
TRA 6553 Total	Increment Value	5,551,475	0	0	2,844,702	2,706,773	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	10,598,684	0	0	4,513,096	6,085,588	0	0	0
	Base Value	5,137,433	0	0	1,672,186	3,465,247	0	0	0
Total	Increment Value	5,461,251	0	0	2,840,910	2,620,341	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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144.12 EL MONTE - CENTER 90 ANNEX

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1795	Current Value	2,477,537	0	0	1,018,126	1,459,411	0	0	0
	Base Value	2,907,239	0	0	680,105	2,227,134	0	0	0
TRA 1795 Total	Increment Value	(429,702)	0	0	338,021	(767,723)	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	2,477,537	0	0	1,018,126	1,459,411	0	0	0
	Base Value	2,907,239	0	0	680,105	2,227,134	0	0	0
Total	Increment Value	(429,702)	0	0	338,021	(767,723)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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145.02 DUARTE - HUNTINGTON DR.PH#1

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3363	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3363 Total	Increment Value	0	0	0	0	0	0	0	0
3366	Current Value	3,017,776	0	0	933,219	2,084,557	0	0	0
	Base Value	3,742,510	0	0	1,339,427	2,403,083	0	0	0
TRA 3366 Total	Increment Value	(724,734)	0	0	(406,208)	(318,526)	0	0	0
3368	Current Value	1,683,536	0	0	1,045,678	637,858	0	0	0
	Base Value	1,114,509	0	0	324,265	790,244	0	0	0
TRA 3368 Total	Increment Value	569,027	0	0	721,413	(152,386)	0	0	0
3398	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3398 Total	Increment Value	0	0	0	0	0	0	0	0
145.02 PROJECT TOTAL									
	Current Value	4,701,312	0	0	1,978,897	2,722,415	0	0	0
	Base Value	4,857,019	0	0	1,663,692	3,193,327	0	0	0
Total	Increment Value	(155,707)	0	0	315,205	(470,912)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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145.04 DUARTE - LAS LOMAS

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3352	Current Value	10,480	0	0	0	10,480	0	0	0
	Base Value	24,969	0	0	0	24,969	0	0	0
TRA 3352 Total	Increment Value	(14,489)	0	0	0	(14,489)	0	0	0
3353	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3353 Total	Increment Value	0	0	0	0	0	0	0	0
3354	Current Value	82,357	0	0	26,957	55,400	0	0	0
	Base Value	33,400	0	0	11,000	22,400	0	0	0
TRA 3354 Total	Increment Value	48,957	0	0	15,957	33,000	0	0	0
3427	Current Value	6,886,223	0	0	4,123,273	2,762,950	0	0	0
	Base Value	353,385	0	0	110,317	243,068	0	0	0
TRA 3427 Total	Increment Value	6,532,838	0	0	4,012,956	2,519,882	0	0	0
145.04 PROJECT TOTAL									
	Current Value	6,979,060	0	0	4,150,230	2,828,830	0	0	0
	Base Value	411,754	0	0	121,317	290,437	0	0	0
Total	Increment Value	6,567,306	0	0	4,028,913	2,538,393	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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145.06 DUARTE - DAVIS ADDITION

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3317	Current Value	40,073	0	0	0	40,073	0	0	0
	Base Value	155,338	0	0	0	155,338	0	0	0
TRA 3317 Total	Increment Value	(115,265)	0	0	0	(115,265)	0	0	0
3402	Current Value	2,405,918	0	0	569,919	1,835,999	0	0	0
	Base Value	22,257,925	0	0	5,568,104	16,689,821	0	0	0
TRA 3402 Total	Increment Value	(19,852,007)	0	0	(4,998,185)	(14,853,822)	0	0	0
145.06 PROJECT TOTAL									
	Current Value	2,445,991	0	0	569,919	1,876,072	0	0	0
	Base Value	22,413,263	0	0	5,568,104	16,845,159	0	0	0
Total	Increment Value	(19,967,272)	0	0	(4,998,185)	(14,969,087)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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145.08 DUARTE - HUNTINGTON DR.PH#2

Base Year: 2004 - 2005

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	28,000	0	0	10,000	18,000	0	0	0
TRA 3336 Total	Increment Value	0	0	0	0	0	0	0	0
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	4,000	0	0	0	4,000	0	0	0
TRA 3345 Total	Increment Value	(4,000)	0	0	0	(4,000)	0	0	0
3362	Current Value	3,843,790	0	0	2,034,090	1,809,700	0	0	0
	Base Value	2,845,995	0	0	1,586,589	1,265,406	0	0	6,000
TRA 3362 Total	Increment Value	997,795	0	0	447,501	544,294	0	0	(6,000)
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	0	0	0	0	0	0	0	0
TRA 3377 Total	Increment Value	0	0	0	0	0	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	0	0	0	0	0	0	0	0
TRA 3410 Total	Increment Value	0	0	0	0	0	0	0	0

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145.08 DUARTE - HUNTINGTON DR.PH#2

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
3430	Current Value	611,745	0	0	158,803	452,942	0	0	0	
	Base Value	1,548,833	0	0	189,023	1,359,810	0	0	0	
TRA 3430 Total	Increment Value	(937,088)	0	0	(30,220)	(906,868)	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	0	0	0	0	0	0	0	0	
	Base Value	66,829	0	0	37,361	29,468	0	0	0	
TRA 6220 Total	Increment Value	(66,829)	0	0	(37,361)	(29,468)	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	4,483,535	0	0	2,202,893	2,280,642	0	0	0	
	Base Value	4,493,657	0	0	1,822,973	2,676,684	0	0	6,000	
Total	Increment Value	(10,122)	0	0	379,920	(396,042)	0	0	(6,000)	

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145.09 DUARTE - DAVIS ADDITION/76 ANNEX

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3329	Current Value	0	0	0	0	0	0	0	0
	Base Value	6,596	0	0	0	6,596	0	0	0
TRA 3329 Total	Increment Value	(6,596)	0	0	0	(6,596)	0	0	0
3406	Current Value	16,509	0	0	0	16,509	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3406 Total	Increment Value	16,509	0	0	0	16,509	0	0	0
3407	Current Value	109,034	0	0	3,118	105,916	0	0	0
	Base Value	365,127	0	0	17,094	348,033	0	0	0
TRA 3407 Total	Increment Value	(256,093)	0	0	(13,976)	(242,117)	0	0	0
3415	Current Value	32,053	0	0	0	32,053	0	0	0
	Base Value	22,496	0	0	0	22,496	0	0	0
TRA 3415 Total	Increment Value	9,557	0	0	0	9,557	0	0	0
3416	Current Value	0	0	0	0	0	0	0	0
	Base Value	4,114	0	0	0	4,114	0	0	0
TRA 3416 Total	Increment Value	(4,114)	0	0	0	(4,114)	0	0	0
3417	Current Value	7,515	0	0	0	7,515	0	0	0
	Base Value	17,835	0	0	0	17,835	0	0	0
TRA 3417 Total	Increment Value	(10,320)	0	0	0	(10,320)	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	5,711	0	0	0	5,711	0	0	0
	Base Value	10,751	0	0	0	10,751	0	0	0
TRA 3426 Total	Increment Value	(5,040)	0	0	0	(5,040)	0	0	0

Community Redevelopment Agency Accounting System
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145.09 DUARTE - DAVIS ADDITION/76 ANNEX

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal				
						Property	Aircraft	HOX	PPX	
3611	Current Value	11,078	0	0	0	11,078	0	0	0	
	Base Value	42,389	0	0	0	42,389	0	0	0	
TRA 3611 Total	Increment Value	(31,311)	0	0	0	(31,311)	0	0	0	
145.09 PROJECT TOTAL										
	Current Value	181,900	0	0	3,118	178,782	0	0	0	
	Base Value	469,308	0	0	17,094	452,214	0	0	0	
Total	Increment Value	(287,408)	0	0	(13,976)	(273,432)	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
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145.10 DUARTE - RANCHO DUARTE PH#2

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3302	Current Value	125,779	0	0	44,725	81,054	0	0	0
	Base Value	217,307	0	0	36,408	180,899	0	0	0
TRA 3302 Total	Increment Value	(91,528)	0	0	8,317	(99,845)	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	15,557,402	0	0	8,248,375	7,309,027	0	0	0
	Base Value	10,712,581	0	0	6,985,339	3,727,242	0	0	0
TRA 3306 Total	Increment Value	4,844,821	0	0	1,263,036	3,581,785	0	0	0
3351	Current Value	20,762	0	0	0	20,762	0	0	0
	Base Value	108,286	0	0	50,568	57,718	0	0	0
TRA 3351 Total	Increment Value	(87,524)	0	0	(50,568)	(36,956)	0	0	0
145.10 PROJECT TOTAL									
	Current Value	15,703,943	0	0	8,293,100	7,410,843	0	0	0
	Base Value	11,038,174	0	0	7,072,315	3,965,859	0	0	0
Total	Increment Value	4,665,769	0	0	1,220,785	3,444,984	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
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145.11 DUARTE - RANCHO DUARTE PH#1

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3217	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3217 Total	Increment Value	0	0	0	0	0	0	0	0
3299	Current Value	3,440,279	0	0	0	3,440,279	0	0	0
	Base Value	3,291,457	0	0	0	3,291,457	0	0	0
TRA 3299 Total	Increment Value	148,822	0	0	0	148,822	0	0	0
3300	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3300 Total	Increment Value	0	0	0	0	0	0	0	0
3330	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3330 Total	Increment Value	0	0	0	0	0	0	0	0
3346	Current Value	0	0	0	0	0	0	0	0
	Base Value	55,955	0	0	0	55,955	0	0	0
TRA 3346 Total	Increment Value	(55,955)	0	0	0	(55,955)	0	0	0
3348	Current Value	0	0	0	0	0	0	0	0
	Base Value	7,605	0	0	0	7,605	0	0	0
TRA 3348 Total	Increment Value	(7,605)	0	0	0	(7,605)	0	0	0
3349	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3349 Total	Increment Value	0	0	0	0	0	0	0	0
145.11 PROJECT TOTAL									
	Current Value	3,440,279	0	0	0	3,440,279	0	0	0
	Base Value	3,355,017	0	0	0	3,355,017	0	0	0
Total	Increment Value	85,262	0	0	0	85,262	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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145.12 DUARTE - RANCHO DUARTE PH #3

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
10484	Current Value	2,324,246	0	0	655,613	1,668,633	0	0	0
	Base Value	2,177,914	0	0	910,992	1,266,922	0	0	0
TRA 10484 Total	Increment Value	146,332	0	0	(255,379)	401,711	0	0	0
10498	Current Value	1,883,181	0	0	1,255,769	627,412	0	0	0
	Base Value	728,194	0	0	183,478	544,716	0	0	0
TRA 10498 Total	Increment Value	1,154,987	0	0	1,072,291	82,696	0	0	0
10499	Current Value	144,614	0	0	32,801	111,813	0	0	0
	Base Value	174,511	0	0	84,278	90,233	0	0	0
TRA 10499 Total	Increment Value	(29,897)	0	0	(51,477)	21,580	0	0	0
145.12 PROJECT TOTAL									
	Current Value	4,352,041	0	0	1,944,183	2,407,858	0	0	0
	Base Value	3,080,619	0	0	1,178,748	1,901,871	0	0	0
Total	Increment Value	1,271,422	0	0	765,435	505,987	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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156.02 GLENDALE - CENTRAL

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4032	Current Value	70,047,820	0	0	31,724,179	38,323,641	0	0	0
	Base Value	21,635,996	0	0	6,953,696	14,692,300	0	0	10,000
TRA 4032 Total	Increment Value	48,411,824	0	0	24,770,483	23,631,341	0	0	(10,000)
4047	Current Value	182,296,643	0	0	69,360,484	112,936,159	0	0	0
	Base Value	181,033,477	0	0	48,988,044	132,045,433	0	0	0
TRA 4047 Total	Increment Value	1,263,166	0	0	20,372,440	(19,109,274)	0	0	0
4048	Current Value	979,955	0	0	159,048	820,907	0	0	0
	Base Value	1,659,276	0	0	347,052	1,312,224	0	0	0
TRA 4048 Total	Increment Value	(679,321)	0	0	(188,004)	(491,317)	0	0	0
156.02 PROJECT TOTAL									
	Current Value	253,324,418	0	0	101,243,711	152,080,707	0	0	0
	Base Value	204,328,749	0	0	56,288,792	148,049,957	0	0	10,000
Total	Increment Value	48,995,669	0	0	44,954,919	4,030,750	0	0	(10,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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160.04 GLENDORA - PROJECT # 1

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2663	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2663 Total	Increment Value	0	0	0	0	0	0	0	0
2674	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2674 Total	Increment Value	0	0	0	0	0	0	0	0
2675	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2675 Total	Increment Value	0	0	0	0	0	0	0	0
4051	Current Value	0	0	0	0	0	0	0	0
	Base Value	1,025,463	0	0	237,015	788,448	0	0	0
TRA 4051 Total	Increment Value	(1,025,463)	0	0	(237,015)	(788,448)	0	0	0
4119	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4119 Total	Increment Value	0	0	0	0	0	0	0	0
4127	Current Value	2,054,030	0	0	539,490	1,514,540	0	0	0
	Base Value	1,764,168	0	0	385,893	1,378,275	0	0	0
TRA 4127 Total	Increment Value	289,862	0	0	153,597	136,265	0	0	0
4140	Current Value	5,187	0	0	0	5,187	0	0	0
	Base Value	38,626	0	0	0	38,626	0	0	0
TRA 4140 Total	Increment Value	(33,439)	0	0	0	(33,439)	0	0	0
4141	Current Value	5,500	0	0	0	5,500	0	0	0
	Base Value	3,920	0	0	0	3,920	0	0	0
TRA 4141 Total	Increment Value	1,580	0	0	0	1,580	0	0	0

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160.04 GLENDORA - PROJECT # 1

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5008	Current Value	189,645	0	0	86,334	103,311	0	0	0
	Base Value	2,475,089	0	0	1,054,332	1,420,757	0	0	0
TRA 5008 Total	Increment Value	(2,285,444)	0	0	(967,998)	(1,317,446)	0	0	0
5010	Current Value	391,916	0	0	61,830	330,086	0	0	0
	Base Value	1,523,035	0	0	202,731	1,320,304	0	0	0
TRA 5010 Total	Increment Value	(1,131,119)	0	0	(140,901)	(990,218)	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	23,167,966	0	0	9,390,711	13,777,255	0	0	0
	Base Value	14,991,238	0	0	6,696,564	8,294,674	0	0	0
TRA 5012 Total	Increment Value	8,176,728	0	0	2,694,147	5,482,581	0	0	0
5032	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5032 Total	Increment Value	0	0	0	0	0	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	31,776	0	0	0	31,776	0	0	0
	Base Value	14,042	0	0	0	14,042	0	0	0
TRA 7405 Total	Increment Value	17,734	0	0	0	17,734	0	0	0

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160.04 GLENDORA - PROJECT # 1

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
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
12076	Current Value	1,841,205	0	0	1,120,703	720,502	0	0	0
	Base Value	2,718	0	0	0	2,718	0	0	0
TRA 12076 Total	Increment Value	1,838,487	0	0	1,120,703	717,784	0	0	0
12184	Current Value	6,400,298	0	0	4,447,912	1,952,386	0	0	0
	Base Value	2,423,009	0	0	204,419	2,218,590	0	0	0
TRA 12184 Total	Increment Value	3,977,289	0	0	4,243,493	(266,204)	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	6,741,030	0	0	2,045,263	4,695,767	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13342 Total	Increment Value	6,741,030	0	0	2,045,263	4,695,767	0	0	0
14353	Current Value	15,806	0	0	0	15,806	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14353 Total	Increment Value	15,806	0	0	0	15,806	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	5,150,983	0	0	2,693,881	2,457,102	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15262 Total	Increment Value	5,150,983	0	0	2,693,881	2,457,102	0	0	0

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160.04 GLENDORA - PROJECT # 1

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
15483	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15483 Total	Increment Value	0	0	0	0	0	0	0	0	
15598	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15598 Total	Increment Value	0	0	0	0	0	0	0	0	
15689	Current Value	321,694	0	0	18,462	303,232	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15689 Total	Increment Value	321,694	0	0	18,462	303,232	0	0	0	
15695	Current Value	5,708	0	0	0	5,708	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15695 Total	Increment Value	5,708	0	0	0	5,708	0	0	0	
15696	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15696 Total	Increment Value	0	0	0	0	0	0	0	0	
15697	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15697 Total	Increment Value	0	0	0	0	0	0	0	0	
160.04 PROJECT TOTAL										
	Current Value	46,322,744	0	0	20,404,586	25,918,158	0	0	0	
	Base Value	24,261,308	0	0	8,780,954	15,480,354	0	0	0	
Total	Increment Value	22,061,436	0	0	11,623,632	10,437,804	0	0	0	

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160.05 GLENDORA - R.P. # 2

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4121	Current Value	5,725,905	0	0	2,526,031	3,199,874	0	0	0
	Base Value	5,162,902	0	0	2,617,494	2,545,408	0	0	0
TRA 4121 Total	Increment Value	563,003	0	0	(91,463)	654,466	0	0	0
160.05 PROJECT TOTAL									
	Current Value	5,725,905	0	0	2,526,031	3,199,874	0	0	0
	Base Value	5,162,902	0	0	2,617,494	2,545,408	0	0	0
Total	Increment Value	563,003	0	0	(91,463)	654,466	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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160.07 GLENDORA - R.P. # 3

Base Year: 2002 - 2003

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4053	Current Value	317,511	0	0	57,680	259,831	0	0	0
	Base Value	372,446	0	0	77,086	295,360	0	0	0
TRA 4053 Total	Increment Value	(54,935)	0	0	(19,406)	(35,529)	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	903,131	0	0	107,378	795,753	0	0	0
	Base Value	608,875	0	0	179,282	429,593	0	0	0
TRA 4115 Total	Increment Value	294,256	0	0	(71,904)	366,160	0	0	0
4145	Current Value	475,091	0	0	240,139	234,952	0	0	0
	Base Value	169,746	0	0	50,771	118,975	0	0	0
TRA 4145 Total	Increment Value	305,345	0	0	189,368	115,977	0	0	0
4149	Current Value	2,948,155	0	0	1,059,595	1,888,560	0	0	0
	Base Value	1,188,219	0	0	525,911	662,308	0	0	0
TRA 4149 Total	Increment Value	1,759,936	0	0	533,684	1,226,252	0	0	0
4172	Current Value	2,442,570	0	0	1,327,063	1,115,507	0	0	0
	Base Value	5,313,583	0	0	2,120,353	3,193,230	0	0	0
TRA 4172 Total	Increment Value	(2,871,013)	0	0	(793,290)	(2,077,723)	0	0	0
4173	Current Value	23,031,044	0	0	10,147,814	12,883,230	0	0	0
	Base Value	13,603,204	0	0	6,167,216	7,440,988	0	0	5,000
TRA 4173 Total	Increment Value	9,427,840	0	0	3,980,598	5,442,242	0	0	(5,000)
4174	Current Value	716,689	0	0	260,248	456,441	0	0	0
	Base Value	603,745	0	0	210,138	393,607	0	0	0
TRA 4174 Total	Increment Value	112,944	0	0	50,110	62,834	0	0	0

Community Redevelopment Agency Accounting System
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160.07 GLENDORA - R.P. # 3

Base Year: 2002 - 2003

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4175	Current Value	444,508	0	0	182,876	261,632	0	0	0
	Base Value	790,280	0	0	60,064	730,216	0	0	0
TRA 4175 Total	Increment Value	(345,772)	0	0	122,812	(468,584)	0	0	0
4176	Current Value	364,218	0	0	7,895	356,323	0	0	0
	Base Value	1,318,802	0	0	571,201	747,601	0	0	0
TRA 4176 Total	Increment Value	(954,584)	0	0	(563,306)	(391,278)	0	0	0
4178	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4178 Total	Increment Value	0	0	0	0	0	0	0	0
12358	Current Value	216,704	0	0	26,468	190,236	0	0	0
	Base Value	672,460	0	0	357,284	315,176	0	0	0
TRA 12358 Total	Increment Value	(455,756)	0	0	(330,816)	(124,940)	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
15485	Current Value	275,135	0	0	259,638	15,497	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15485 Total	Increment Value	275,135	0	0	259,638	15,497	0	0	0
15599	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15599 Total	Increment Value	0	0	0	0	0	0	0	0
15610	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15610 Total	Increment Value	0	0	0	0	0	0	0	0

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160.07 GLENDORA - R.P. # 3

Base Year: 2002 - 2003

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
16228	Current Value	330,042	0	0	142,862	187,180	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 16228 Total	Increment Value	330,042	0	0	142,862	187,180	0	0	0	
16262	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 16262 Total	Increment Value	0	0	0	0	0	0	0	0	
16286	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 16286 Total	Increment Value	0	0	0	0	0	0	0	0	
160.07 PROJECT TOTAL										
	Current Value	32,464,798	0	0	13,819,656	18,645,142	0	0	0	
	Base Value	24,641,360	0	0	10,319,306	14,327,054	0	0	5,000	
Total	Increment Value	7,823,438	0	0	3,500,350	4,318,088	0	0	(5,000)	

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160.09 GLENDORA - PROJECT # 1/76 ANX

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2180	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2180 Total	Increment Value	0	0	0	0	0	0	0	0
2184	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2184 Total	Increment Value	0	0	0	0	0	0	0	0
2185	Current Value	286,823	0	0	79,000	207,823	0	0	0
	Base Value	825,908	0	0	249,054	576,854	0	0	0
TRA 2185 Total	Increment Value	(539,085)	0	0	(170,054)	(369,031)	0	0	0
2186	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2186 Total	Increment Value	0	0	0	0	0	0	0	0
2187	Current Value	0	0	0	0	0	0	0	0
	Base Value	8,859	0	0	0	8,859	0	0	0
TRA 2187 Total	Increment Value	(8,859)	0	0	0	(8,859)	0	0	0
2188	Current Value	0	0	0	0	0	0	0	0
	Base Value	12,175	0	0	2,375	9,800	0	0	0
TRA 2188 Total	Increment Value	(12,175)	0	0	(2,375)	(9,800)	0	0	0
3043	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3043 Total	Increment Value	0	0	0	0	0	0	0	0
4122	Current Value	236,079	0	0	47,080	188,999	0	0	0
	Base Value	159,023	0	0	39,092	119,931	0	0	0
TRA 4122 Total	Increment Value	77,056	0	0	7,988	69,068	0	0	0

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160.09 GLENDORA - PROJECT # 1/76 ANX

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4123	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4123 Total	Increment Value	0	0	0	0	0	0	0	0
4124	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4124 Total	Increment Value	0	0	0	0	0	0	0	0
4155	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4155 Total	Increment Value	0	0	0	0	0	0	0	0
7255	Current Value	9,607	0	0	0	9,607	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7255 Total	Increment Value	9,607	0	0	0	9,607	0	0	0
7265	Current Value	0	0	0	0	0	0	0	0
	Base Value	7,680	0	0	0	7,680	0	0	0
TRA 7265 Total	Increment Value	(7,680)	0	0	0	(7,680)	0	0	0
7706	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7706 Total	Increment Value	0	0	0	0	0	0	0	0
8798	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8798 Total	Increment Value	0	0	0	0	0	0	0	0
8804	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8804 Total	Increment Value	0	0	0	0	0	0	0	0

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160.09 GLENDORA - PROJECT # 1/76 ANX

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8805	Current Value	1,678,693	0	0	690,137	988,556	0	0	0
	Base Value	301,036	0	0	43,281	257,755	0	0	0
TRA 8805 Total	Increment Value	1,377,657	0	0	646,856	730,801	0	0	0
15594	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15594 Total	Increment Value	0	0	0	0	0	0	0	0
160.09 PROJECT TOTAL									
	Current Value	2,211,202	0	0	816,217	1,394,985	0	0	0
	Base Value	1,314,681	0	0	333,802	980,879	0	0	0
Total	Increment Value	896,521	0	0	482,415	414,106	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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163.01 HAWAIIAN GARDENS - PROJECT # 1

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
2514	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 2514 Total	Increment Value	0	0	0	0	0	0	0	0	
2518	Current Value	6,000	0	0	0	6,000	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 2518 Total	Increment Value	6,000	0	0	0	6,000	0	0	0	
2519	Current Value	9,021	0	0	0	9,021	0	0	0	
	Base Value	29,204	0	0	0	29,204	0	0	0	
TRA 2519 Total	Increment Value	(20,183)	0	0	0	(20,183)	0	0	0	
2520	Current Value	0	0	0	0	0	0	0	0	
	Base Value	103,327	0	0	38,307	65,020	0	0	0	
TRA 2520 Total	Increment Value	(103,327)	0	0	(38,307)	(65,020)	0	0	0	
2521	Current Value	0	0	0	0	0	0	0	0	
	Base Value	5,215	0	0	0	5,215	0	0	0	
TRA 2521 Total	Increment Value	(5,215)	0	0	0	(5,215)	0	0	0	
2525	Current Value	19,474,267	0	0	6,268,103	13,206,164	0	0	0	
	Base Value	15,535,629	0	0	7,419,946	11,359,171	0	0	3,243,488	
TRA 2525 Total	Increment Value	3,938,638	0	0	(1,151,843)	1,846,993	0	0	(3,243,488)	
15709	Current Value	5,792	0	0	0	5,792	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15709 Total	Increment Value	5,792	0	0	0	5,792	0	0	0	
163.01 PROJECT TOTAL										
	Current Value	19,495,080	0	0	6,268,103	13,226,977	0	0	0	
	Base Value	15,673,375	0	0	7,458,253	11,458,610	0	0	3,243,488	
Total	Increment Value	3,821,705	0	0	(1,190,150)	1,768,367	0	0	(3,243,488)	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
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164.04 HAWTHORNE - RP# 2

Base Year: 2005 - 2006

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	12,199	0	0	12,199	0	0	0
TRA	132 Total	Increment Value	(12,199)	0	0	(12,199)	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	0	0	0	0	0	0	0
		Base Value	11,980	0	0	11,980	0	0	0
TRA	134 Total	Increment Value	(11,980)	0	0	(11,980)	0	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

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164.04 HAWTHORNE - RP# 2

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
160	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 160 Total	Increment Value	0	0	0	0	0	0	0	0
582	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 582 Total	Increment Value	0	0	0	0	0	0	0	0
4255	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4255 Total	Increment Value	0	0	0	0	0	0	0	0
4257	Current Value	1,024,622	0	0	500,751	523,871	0	0	0
	Base Value	493,836	0	0	221,118	272,718	0	0	0
TRA 4257 Total	Increment Value	530,786	0	0	279,633	251,153	0	0	0
4259	Current Value	13,140,605	0	0	6,567,804	6,572,801	0	0	0
	Base Value	12,651,806	0	0	3,740,056	8,911,750	0	0	0
TRA 4259 Total	Increment Value	488,799	0	0	2,827,748	(2,338,949)	0	0	0
4263	Current Value	121,301	0	0	55,413	65,888	0	0	0
	Base Value	324,221	0	0	70,353	253,868	0	0	0
TRA 4263 Total	Increment Value	(202,920)	0	0	(14,940)	(187,980)	0	0	0
4264	Current Value	8,667,775	0	0	2,940,228	5,727,547	0	0	0
	Base Value	13,768,515	0	0	5,740,302	8,034,213	0	0	6,000
TRA 4264 Total	Increment Value	(5,100,740)	0	0	(2,800,074)	(2,306,666)	0	0	(6,000)
4265	Current Value	41,098,022	0	0	5,417,618	8,260,423	27,419,981	0	0
	Base Value	41,816,769	0	0	5,046,465	37,541,704	0	0	771,400
TRA 4265 Total	Increment Value	(718,747)	0	0	371,153	(29,281,281)	27,419,981	0	(771,400)

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164.04 HAWTHORNE - RP# 2

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4285	Current Value	496,860	0	0	323,331	173,529	0	0	0
	Base Value	442,072	0	0	148,098	298,974	0	0	5,000
TRA 4285 Total	Increment Value	54,788	0	0	175,233	(125,445)	0	0	(5,000)
4291	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4291 Total	Increment Value	0	0	0	0	0	0	0	0
5144	Current Value	44,940	0	0	0	44,940	0	0	0
	Base Value	22,057	0	0	0	22,057	0	0	0
TRA 5144 Total	Increment Value	22,883	0	0	0	22,883	0	0	0
5145	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5145 Total	Increment Value	0	0	0	0	0	0	0	0
5150	Current Value	376,913	0	0	298,015	78,898	0	0	0
	Base Value	39,670	0	0	5,000	34,670	0	0	0
TRA 5150 Total	Increment Value	337,243	0	0	293,015	44,228	0	0	0
5206	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5206 Total	Increment Value	0	0	0	0	0	0	0	0
5207	Current Value	14,309,834	0	0	3,707,763	10,602,071	0	0	0
	Base Value	11,826,667	0	0	3,299,769	8,526,898	0	0	0
TRA 5207 Total	Increment Value	2,483,167	0	0	407,994	2,075,173	0	0	0
5208	Current Value	966,883	0	0	451,987	514,896	0	0	0
	Base Value	2,615,339	0	0	501,621	2,113,718	0	0	0
TRA 5208 Total	Increment Value	(1,648,456)	0	0	(49,634)	(1,598,822)	0	0	0

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164.04 HAWTHORNE - RP# 2

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5219	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5219 Total	Increment Value	0	0	0	0	0	0	0	0
5223	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5223 Total	Increment Value	0	0	0	0	0	0	0	0
5241	Current Value	2,170,052	0	0	548,402	1,621,650	0	0	0
	Base Value	634,794	0	0	427,910	206,884	0	0	0
TRA 5241 Total	Increment Value	1,535,258	0	0	120,492	1,414,766	0	0	0
9852	Current Value	0	0	0	0	0	0	0	0
	Base Value	32,000	0	0	0	32,000	0	0	0
TRA 9852 Total	Increment Value	(32,000)	0	0	0	(32,000)	0	0	0
9853	Current Value	5,617,893	0	0	2,131,106	3,486,787	0	0	0
	Base Value	3,578,683	0	0	865,236	2,713,447	0	0	0
TRA 9853 Total	Increment Value	2,039,210	0	0	1,265,870	773,340	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	9,141,859	0	0	4,341,732	4,800,127	0	0	0
	Base Value	4,867,374	0	0	2,123,869	2,743,505	0	0	0
TRA 9891 Total	Increment Value	4,274,485	0	0	2,217,863	2,056,622	0	0	0
9892	Current Value	304,620	0	0	117,097	187,523	0	0	0
	Base Value	588,482	0	0	49,428	539,054	0	0	0
TRA 9892 Total	Increment Value	(283,862)	0	0	67,669	(351,531)	0	0	0

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164.04 HAWTHORNE - RP# 2

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
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	426,735	0	0	14,300	412,435	0	0	0
	Base Value	31,097	0	0	0	31,097	0	0	0
TRA 12508 Total	Increment Value	395,638	0	0	14,300	381,338	0	0	0
12509	Current Value	2,581	0	0	0	2,581	0	0	0
	Base Value	23,426	0	0	0	23,426	0	0	0
TRA 12509 Total	Increment Value	(20,845)	0	0	0	(20,845)	0	0	0
12510	Current Value	9,382,453	0	0	2,776,111	6,606,342	0	0	0
	Base Value	5,940,602	0	0	1,859,284	4,081,318	0	0	0
TRA 12510 Total	Increment Value	3,441,851	0	0	916,827	2,525,024	0	0	0
12511	Current Value	0	0	0	0	0	0	0	0
	Base Value	139,810	0	0	0	139,810	0	0	0
TRA 12511 Total	Increment Value	(139,810)	0	0	0	(139,810)	0	0	0
13167	Current Value	1,747,278	0	0	896,386	850,892	0	0	0
	Base Value	305,768	0	0	33,102	272,666	0	0	0
TRA 13167 Total	Increment Value	1,441,510	0	0	863,284	578,226	0	0	0
13168	Current Value	613,584	0	0	262,900	350,684	0	0	0
	Base Value	1,050,552	0	0	168,300	882,252	0	0	0
TRA 13168 Total	Increment Value	(436,968)	0	0	94,600	(531,568)	0	0	0
13169	Current Value	2,295,028	0	0	111,761	2,183,267	0	0	0
	Base Value	40,028	0	0	10,561	29,467	0	0	0
TRA 13169 Total	Increment Value	2,255,000	0	0	101,200	2,153,800	0	0	0

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164.04 HAWTHORNE - RP# 2

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
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	111,949,838	0	0	31,462,705	53,067,152	27,419,981	0	0
	Base Value	101,257,747	0	0	24,310,472	77,729,675	0	0	782,400
Total	Increment Value	10,692,091	0	0	7,152,233	(24,662,523)	27,419,981	0	(782,400)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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174.02 INDUSTRY - CIV.REC.IND'L # 1

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4343	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4343 Total	Increment Value	0	0	0	0	0	0	0	0
4344	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4344 Total	Increment Value	0	0	0	0	0	0	0	0
4345	Current Value	81,614,044	0	0	35,311,821	46,302,223	0	0	0
	Base Value	28,818,010	0	0	7,852,639	20,965,371	0	0	0
TRA 4345 Total	Increment Value	52,796,034	0	0	27,459,182	25,336,852	0	0	0
4350	Current Value	7,918,071	0	0	3,194,295	4,723,776	0	0	0
	Base Value	10,129,122	0	0	2,978,108	7,151,014	0	0	0
TRA 4350 Total	Increment Value	(2,211,051)	0	0	216,187	(2,427,238)	0	0	0
4352	Current Value	24,752,825	0	0	13,674,416	11,078,409	0	0	0
	Base Value	19,028,802	0	0	6,587,179	13,301,623	0	0	860,000
TRA 4352 Total	Increment Value	5,724,023	0	0	7,087,237	(2,223,214)	0	0	(860,000)
4354	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4354 Total	Increment Value	0	0	0	0	0	0	0	0
4361	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4361 Total	Increment Value	0	0	0	0	0	0	0	0
4362	Current Value	12,861,355	0	0	8,095,968	4,765,387	0	0	0
	Base Value	8,348,388	0	0	3,458,723	4,889,665	0	0	0
TRA 4362 Total	Increment Value	4,512,967	0	0	4,637,245	(124,278)	0	0	0

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

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4363	Current Value	228,518	0	0	96,458	132,060	0	0	0
	Base Value	423,143	0	0	18,084	405,059	0	0	0
TRA 4363 Total	Increment Value	(194,625)	0	0	78,374	(272,999)	0	0	0
4364	Current Value	1,601,714	0	0	640,904	960,810	0	0	0
	Base Value	3,330,578	0	0	1,314,641	2,015,937	0	0	0
TRA 4364 Total	Increment Value	(1,728,864)	0	0	(673,737)	(1,055,127)	0	0	0
4366	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4366 Total	Increment Value	0	0	0	0	0	0	0	0
4367	Current Value	283,604	0	0	11,854	283,586	0	0	11,836
	Base Value	3,238,844	0	0	745,832	2,493,012	0	0	0
TRA 4367 Total	Increment Value	(2,955,240)	0	0	(733,978)	(2,209,426)	0	0	11,836
4370	Current Value	3,772	0	0	0	3,772	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4370 Total	Increment Value	3,772	0	0	0	3,772	0	0	0
4384	Current Value	583,793	0	0	42,841	540,952	0	0	0
	Base Value	3,148,865	0	0	1,306,935	1,841,930	0	0	0
TRA 4384 Total	Increment Value	(2,565,072)	0	0	(1,264,094)	(1,300,978)	0	0	0
4386	Current Value	713,848	0	0	288,806	425,042	0	0	0
	Base Value	1,021,627	0	0	513,488	508,139	0	0	0
TRA 4386 Total	Increment Value	(307,779)	0	0	(224,682)	(83,097)	0	0	0
4391	Current Value	8,987,833	0	0	1,005,952	7,981,881	0	0	0
	Base Value	4,561,139	0	0	320,084	4,241,055	0	0	0
TRA 4391 Total	Increment Value	4,426,694	0	0	685,868	3,740,826	0	0	0

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

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4396	Current Value	11,328,095	0	0	5,886,218	5,441,877	0	0	0
	Base Value	41,157,850	0	0	23,968,879	17,188,971	0	0	0
TRA 4396 Total	Increment Value	(29,829,755)	0	0	(18,082,661)	(11,747,094)	0	0	0
4397	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4397 Total	Increment Value	0	0	0	0	0	0	0	0
4398	Current Value	156,639,044	0	0	74,479,020	82,160,024	0	0	0
	Base Value	139,399,804	0	0	80,844,313	58,560,491	0	0	5,000
TRA 4398 Total	Increment Value	17,239,240	0	0	(6,365,293)	23,599,533	0	0	(5,000)
4399	Current Value	0	0	0	0	0	0	0	0
	Base Value	156,055	0	0	5,000	151,055	0	0	0
TRA 4399 Total	Increment Value	(156,055)	0	0	(5,000)	(151,055)	0	0	0
4441	Current Value	62,614,782	0	0	36,715,640	25,899,142	0	0	0
	Base Value	37,480,126	0	0	19,589,484	17,890,642	0	0	0
TRA 4441 Total	Increment Value	25,134,656	0	0	17,126,156	8,008,500	0	0	0
8042	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8042 Total	Increment Value	0	0	0	0	0	0	0	0
8043	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8043 Total	Increment Value	0	0	0	0	0	0	0	0
8243	Current Value	9,358	0	0	0	9,358	0	0	0
	Base Value	89,350	0	0	0	89,350	0	0	0
TRA 8243 Total	Increment Value	(79,992)	0	0	0	(79,992)	0	0	0

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

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8245	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8245 Total	Increment Value	0	0	0	0	0	0	0	0
8248	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8248 Total	Increment Value	0	0	0	0	0	0	0	0
8253	Current Value	947,351	0	0	268,963	678,388	0	0	0
	Base Value	4,140,615	0	0	887,087	3,253,528	0	0	0
TRA 8253 Total	Increment Value	(3,193,264)	0	0	(618,124)	(2,575,140)	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	0	0	0	0	0	0	0	0
	Base Value	4,672,763	0	0	408,211	4,264,552	0	0	0
TRA 8261 Total	Increment Value	(4,672,763)	0	0	(408,211)	(4,264,552)	0	0	0
8263	Current Value	93,517,682	0	0	42,617,978	50,899,704	0	0	0
	Base Value	67,708,551	0	0	18,915,608	48,792,943	0	0	0
TRA 8263 Total	Increment Value	25,809,131	0	0	23,702,370	2,106,761	0	0	0
8266	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8266 Total	Increment Value	0	0	0	0	0	0	0	0
8267	Current Value	134,636,109	0	0	54,476,811	80,159,298	0	0	0
	Base Value	128,914,487	0	0	58,533,360	70,431,127	0	0	50,000
TRA 8267 Total	Increment Value	5,721,622	0	0	(4,056,549)	9,728,171	0	0	(50,000)

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

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
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	4,048,717	0	0	1,733,488	2,315,229	0	0	0
	Base Value	15,342	0	0	0	15,342	0	0	0
TRA 8269 Total	Increment Value	4,033,375	0	0	1,733,488	2,299,887	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
8271	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8271 Total	Increment Value	0	0	0	0	0	0	0	0
8272	Current Value	8,494,770	0	0	3,769,318	4,725,452	0	0	0
	Base Value	4,739,940	0	0	1,396,063	3,343,877	0	0	0
TRA 8272 Total	Increment Value	3,754,830	0	0	2,373,255	1,381,575	0	0	0
8275	Current Value	61,000	0	0	0	61,000	0	0	0
	Base Value	16,168,717	0	0	7,922,216	8,246,501	0	0	0
TRA 8275 Total	Increment Value	(16,107,717)	0	0	(7,922,216)	(8,185,501)	0	0	0
8284	Current Value	3,411,330	0	0	1,301,001	2,110,329	0	0	0
	Base Value	15,595,904	0	0	8,236,618	7,359,286	0	0	0
TRA 8284 Total	Increment Value	(12,184,574)	0	0	(6,935,617)	(5,248,957)	0	0	0
8286	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8286 Total	Increment Value	0	0	0	0	0	0	0	0

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Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8302	Current Value	7,994,941	0	0	2,941,967	5,052,974	0	0	0
	Base Value	6,062,639	0	0	1,186,892	4,875,747	0	0	0
TRA 8302 Total	Increment Value	1,932,302	0	0	1,755,075	177,227	0	0	0
8309	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8309 Total	Increment Value	0	0	0	0	0	0	0	0
8327	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8327 Total	Increment Value	0	0	0	0	0	0	0	0
8349	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8349 Total	Increment Value	0	0	0	0	0	0	0	0
8352	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8352 Total	Increment Value	0	0	0	0	0	0	0	0
8353	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8353 Total	Increment Value	0	0	0	0	0	0	0	0
8355	Current Value	0	0	0	0	0	0	0	0
	Base Value	6,170	0	0	0	6,170	0	0	0
TRA 8355 Total	Increment Value	(6,170)	0	0	0	(6,170)	0	0	0
8406	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8406 Total	Increment Value	0	0	0	0	0	0	0	0

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

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
11899	Current Value	2,234,233	0	0	748,394	1,485,839	0	0	0
	Base Value	1,421,359	0	0	603,013	818,346	0	0	0
TRA 11899 Total	Increment Value	812,874	0	0	145,381	667,493	0	0	0
12290	Current Value	10,928,433	0	0	4,888,085	6,040,348	0	0	0
	Base Value	10,189,134	0	0	4,480,479	5,708,655	0	0	0
TRA 12290 Total	Increment Value	739,299	0	0	407,606	331,693	0	0	0
12323	Current Value	183,242	0	0	24,120	159,122	0	0	0
	Base Value	956,596	0	0	195,332	761,264	0	0	0
TRA 12323 Total	Increment Value	(773,354)	0	0	(171,212)	(602,142)	0	0	0
12327	Current Value	1,481,119	0	0	254,175	1,226,944	0	0	0
	Base Value	1,283,154	0	0	211,038	1,072,116	0	0	0
TRA 12327 Total	Increment Value	197,965	0	0	43,137	154,828	0	0	0
12336	Current Value	10,564,282	0	0	6,441,682	4,122,600	0	0	0
	Base Value	10,629,391	0	0	3,149,598	7,479,793	0	0	0
TRA 12336 Total	Increment Value	(65,109)	0	0	3,292,084	(3,357,193)	0	0	0
12498	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12498 Total	Increment Value	0	0	0	0	0	0	0	0
12517	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12517 Total	Increment Value	0	0	0	0	0	0	0	0
13842	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13842 Total	Increment Value	0	0	0	0	0	0	0	0

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

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13843	Current Value	405,250	0	0	248,865	156,385	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13843 Total	Increment Value	405,250	0	0	248,865	156,385	0	0	0
14319	Current Value	759,517	0	0	120,136	639,381	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14319 Total	Increment Value	759,517	0	0	120,136	639,381	0	0	0
14328	Current Value	48,880,222	0	0	29,758,659	19,121,563	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14328 Total	Increment Value	48,880,222	0	0	29,758,659	19,121,563	0	0	0
14339	Current Value	4,056,873	0	0	833,795	3,223,078	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14339 Total	Increment Value	4,056,873	0	0	833,795	3,223,078	0	0	0
14629	Current Value	104,490	0	0	0	104,490	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14629 Total	Increment Value	104,490	0	0	0	104,490	0	0	0
14636	Current Value	91,535,047	0	0	45,306,493	46,228,554	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14636 Total	Increment Value	91,535,047	0	0	45,306,493	46,228,554	0	0	0
15295	Current Value	754,446	0	0	0	754,446	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15295 Total	Increment Value	754,446	0	0	0	754,446	0	0	0
15296	Current Value	538,755	0	0	121,517	417,238	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15296 Total	Increment Value	538,755	0	0	121,517	417,238	0	0	0

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Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
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
15453	Current Value	4,888,849	0	0	686,404	4,202,445	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15453 Total	Increment Value	4,888,849	0	0	686,404	4,202,445	0	0	0
15466	Current Value	2,479,752	0	0	142,314	2,337,438	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15466 Total	Increment Value	2,479,752	0	0	142,314	2,337,438	0	0	0
15467	Current Value	362,512	0	0	23,396	339,116	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15467 Total	Increment Value	362,512	0	0	23,396	339,116	0	0	0
15596	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15596 Total	Increment Value	0	0	0	0	0	0	0	0
15601	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15601 Total	Increment Value	0	0	0	0	0	0	0	0
15759	Current Value	417,656	0	0	159,025	258,631	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15759 Total	Increment Value	417,656	0	0	159,025	258,631	0	0	0
16074	Current Value	163,018	0	0	70,221	92,797	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 16074 Total	Increment Value	163,018	0	0	70,221	92,797	0	0	0

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Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
16217	Current Value	842,331	0	0	207,959	634,372	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 16217 Total	Increment Value	842,331	0	0	207,959	634,372	0	0	0
174.02 PROJECT TOTAL									
	Current Value	804,832,583	0	0	376,588,959	428,255,460	0	0	11,836
	Base Value	572,836,465	0	0	255,628,904	318,122,561	0	0	915,000
Total	Increment Value	231,996,118	0	0	120,960,055	110,132,899	0	0	(903,164)

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

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4929	Current Value	426,918	0	0	58,993	367,925	0	0	0
	Base Value	200,444	0	0	36,714	163,730	0	0	0
TRA 4929 Total	Increment Value	226,474	0	0	22,279	204,195	0	0	0
4944	Current Value	3,270	0	0	0	3,270	0	0	0
	Base Value	653,686	0	0	169,155	484,531	0	0	0
TRA 4944 Total	Increment Value	(650,416)	0	0	(169,155)	(481,261)	0	0	0
4947	Current Value	1,437,357	0	0	138,833	1,298,524	0	0	0
	Base Value	557,717	0	0	85,544	472,173	0	0	0
TRA 4947 Total	Increment Value	879,640	0	0	53,289	826,351	0	0	0
6047	Current Value	95,889	0	0	0	95,889	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6047 Total	Increment Value	95,889	0	0	0	95,889	0	0	0
6050	Current Value	145,441	0	0	0	145,441	0	0	0
	Base Value	554,379	0	0	217,163	337,216	0	0	0
TRA 6050 Total	Increment Value	(408,938)	0	0	(217,163)	(191,775)	0	0	0
7779	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7779 Total	Increment Value	0	0	0	0	0	0	0	0
7781	Current Value	42,430,776	0	0	16,410,609	26,020,167	0	0	0
	Base Value	18,958,280	0	0	4,908,634	14,049,646	0	0	0
TRA 7781 Total	Increment Value	23,472,496	0	0	11,501,975	11,970,521	0	0	0
7783	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7783 Total	Increment Value	0	0	0	0	0	0	0	0

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Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7880	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7880 Total	Increment Value	0	0	0	0	0	0	0	0
7881	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7881 Total	Increment Value	0	0	0	0	0	0	0	0
8039	Current Value	1,602,555	0	0	847,409	755,146	0	0	0
	Base Value	765,433	0	0	373,776	391,657	0	0	0
TRA 8039 Total	Increment Value	837,122	0	0	473,633	363,489	0	0	0
8041	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8041 Total	Increment Value	0	0	0	0	0	0	0	0
8257	Current Value	388,073	0	0	103,322	284,751	0	0	0
	Base Value	283,328	0	0	16,242	267,086	0	0	0
TRA 8257 Total	Increment Value	104,745	0	0	87,080	17,665	0	0	0
8258	Current Value	12,263,843	0	0	5,733,694	6,530,149	0	0	0
	Base Value	9,740,683	0	0	5,227,248	4,513,435	0	0	0
TRA 8258 Total	Increment Value	2,523,160	0	0	506,446	2,016,714	0	0	0
8264	Current Value	132,614	0	0	14,518	118,096	0	0	0
	Base Value	2,086,649	0	0	484,974	1,601,675	0	0	0
TRA 8264 Total	Increment Value	(1,954,035)	0	0	(470,456)	(1,483,579)	0	0	0
9357	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9357 Total	Increment Value	0	0	0	0	0	0	0	0

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Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
9404	Current Value	989,483	0	0	175,545	813,938	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9404 Total	Increment Value	989,483	0	0	175,545	813,938	0	0	0
9407	Current Value	8,639,576	0	0	3,104,185	5,535,391	0	0	0
	Base Value	12,450,209	0	0	5,502,039	6,948,170	0	0	0
TRA 9407 Total	Increment Value	(3,810,633)	0	0	(2,397,854)	(1,412,779)	0	0	0
9426	Current Value	3,741,726	0	0	1,553,533	2,188,193	0	0	0
	Base Value	233,559	0	0	43,875	189,684	0	0	0
TRA 9426 Total	Increment Value	3,508,167	0	0	1,509,658	1,998,509	0	0	0
9427	Current Value	5,327,241	0	0	2,292,378	3,034,863	0	0	0
	Base Value	102,319	0	0	13,970	88,349	0	0	0
TRA 9427 Total	Increment Value	5,224,922	0	0	2,278,408	2,946,514	0	0	0
9428	Current Value	17,633,497	0	0	6,975,994	10,657,503	0	0	0
	Base Value	1,119,837	0	0	255,487	864,350	0	0	0
TRA 9428 Total	Increment Value	16,513,660	0	0	6,720,507	9,793,153	0	0	0
10215	Current Value	7,233,976	0	0	4,453,651	2,780,325	0	0	0
	Base Value	736,901	0	0	412,022	324,879	0	0	0
TRA 10215 Total	Increment Value	6,497,075	0	0	4,041,629	2,455,446	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	2,799,803	0	0	1,306,950	1,492,853	0	0	0
	Base Value	4,376,856	0	0	1,320,423	3,056,433	0	0	0
TRA 11959 Total	Increment Value	(1,577,053)	0	0	(13,473)	(1,563,580)	0	0	0

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Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
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	50,618	0	0	0	50,618	0	0	0
	Base Value	2,673,074	0	0	327,985	2,345,089	0	0	0
TRA 11961 Total	Increment Value	(2,622,456)	0	0	(327,985)	(2,294,471)	0	0	0
12346	Current Value	1,010,815	0	0	322,260	688,555	0	0	0
	Base Value	1,440,556	0	0	316,279	1,124,277	0	0	0
TRA 12346 Total	Increment Value	(429,741)	0	0	5,981	(435,722)	0	0	0
12355	Current Value	2,881,822	0	0	995,291	1,886,531	0	0	0
	Base Value	12,273,992	0	0	5,491,567	6,782,425	0	0	0
TRA 12355 Total	Increment Value	(9,392,170)	0	0	(4,496,276)	(4,895,894)	0	0	0
12415	Current Value	5,880,208	0	0	1,968,757	3,911,451	0	0	0
	Base Value	16,395,442	0	0	3,570,872	12,824,570	0	0	0
TRA 12415 Total	Increment Value	(10,515,234)	0	0	(1,602,115)	(8,913,119)	0	0	0
13204	Current Value	6,193,486	0	0	1,376,023	4,817,463	0	0	0
	Base Value	7,051,045	0	0	2,302,071	4,748,974	0	0	0
TRA 13204 Total	Increment Value	(857,559)	0	0	(926,048)	68,489	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	138,153	0	0	36,845	101,308	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13852 Total	Increment Value	138,153	0	0	36,845	101,308	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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174.03 INDUSTRY - TR.DIST.IND'L # 2

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
14357	Current Value	15,037,567	0	0	8,863,911	6,173,656	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14357 Total	Increment Value	15,037,567	0	0	8,863,911	6,173,656	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
15468	Current Value	591,636	0	0	207,191	384,445	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15468 Total	Increment Value	591,636	0	0	207,191	384,445	0	0	0
16242	Current Value	3,568,512	0	0	1,405,380	2,163,132	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 16242 Total	Increment Value	3,568,512	0	0	1,405,380	2,163,132	0	0	0
174.03 PROJECT TOTAL									
	Current Value	140,644,855	0	0	58,345,272	82,299,583	0	0	0
	Base Value	92,654,389	0	0	31,076,040	61,578,349	0	0	0
Total	Increment Value	47,990,466	0	0	27,269,232	20,721,234	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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174.04 INDUSTRY - TR.DIST.IND'L # 3

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2178	Current Value	998,151	0	0	334,597	663,554	0	0	0
	Base Value	213,054	0	0	130,160	82,894	0	0	0
TRA 2178 Total	Increment Value	785,097	0	0	204,437	580,660	0	0	0
4360	Current Value	75,192,523	0	0	21,965,002	53,227,521	0	0	0
	Base Value	89,411,565	0	0	39,931,910	49,479,655	0	0	0
TRA 4360 Total	Increment Value	(14,219,042)	0	0	(17,966,908)	3,747,866	0	0	0
4369	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4369 Total	Increment Value	0	0	0	0	0	0	0	0
9611	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9611 Total	Increment Value	0	0	0	0	0	0	0	0
9615	Current Value	8,769,186	0	0	3,961,873	4,807,313	0	0	0
	Base Value	3,476,597	0	0	636,370	3,400,727	0	0	560,500
TRA 9615 Total	Increment Value	5,292,589	0	0	3,325,503	1,406,586	0	0	(560,500)
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	3,603,341	0	0	30,742	3,572,599	0	0	0
	Base Value	2,289,010	0	0	431,219	1,857,791	0	0	0
TRA 9617 Total	Increment Value	1,314,331	0	0	(400,477)	1,714,808	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

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

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
9632	Current Value	0	0	0	0	0	0	0	0
	Base Value	802,167	0	0	0	802,167	0	0	0
TRA 9632 Total	Increment Value	(802,167)	0	0	0	(802,167)	0	0	0
9649	Current Value	5,553,564	0	0	3,749,863	1,803,701	0	0	0
	Base Value	420,722	0	0	75,775	344,947	0	0	0
TRA 9649 Total	Increment Value	5,132,842	0	0	3,674,088	1,458,754	0	0	0
9654	Current Value	31,602,271	0	0	6,376,273	25,225,998	0	0	0
	Base Value	24,943,260	0	0	7,617,387	17,325,873	0	0	0
TRA 9654 Total	Increment Value	6,659,011	0	0	(1,241,114)	7,900,125	0	0	0
9655	Current Value	68,923	0	0	0	68,923	0	0	0
	Base Value	537,991	0	0	78,827	459,164	0	0	0
TRA 9655 Total	Increment Value	(469,068)	0	0	(78,827)	(390,241)	0	0	0
9658	Current Value	5,705,091	0	0	965,241	4,739,850	0	0	0
	Base Value	2,908,555	0	0	575,410	2,333,145	0	0	0
TRA 9658 Total	Increment Value	2,796,536	0	0	389,831	2,406,705	0	0	0
9662	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9662 Total	Increment Value	0	0	0	0	0	0	0	0
12337	Current Value	12,000	0	0	2,000	10,000	0	0	0
	Base Value	672,974	0	0	204,324	468,650	0	0	0
TRA 12337 Total	Increment Value	(660,974)	0	0	(202,324)	(458,650)	0	0	0
12402	Current Value	3,313,470	0	0	1,501,779	1,811,691	0	0	0
	Base Value	3,688,606	0	0	1,539,507	2,149,099	0	0	0
TRA 12402 Total	Increment Value	(375,136)	0	0	(37,728)	(337,408)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
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174.04 INDUSTRY - TR.DIST.IND'L # 3

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
12423	Current Value	645,567	0	0	235,903	409,664	0	0	0
	Base Value	23,073,429	0	0	15,674,739	7,398,690	0	0	0
TRA 12423 Total	Increment Value	(22,427,862)	0	0	(15,438,836)	(6,989,026)	0	0	0
12433	Current Value	76,823	0	0	48,318	28,505	0	0	0
	Base Value	2,959,809	0	0	1,543,641	1,416,168	0	0	0
TRA 12433 Total	Increment Value	(2,882,986)	0	0	(1,495,323)	(1,387,663)	0	0	0
12499	Current Value	170,403	0	0	10,700	159,703	0	0	0
	Base Value	202,663	0	0	37,613	165,050	0	0	0
TRA 12499 Total	Increment Value	(32,260)	0	0	(26,913)	(5,347)	0	0	0
14259	Current Value	52,223	0	0	11,700	40,523	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14259 Total	Increment Value	52,223	0	0	11,700	40,523	0	0	0
174.04 PROJECT TOTAL									
	Current Value	135,763,536	0	0	39,193,991	96,569,545	0	0	0
	Base Value	155,600,402	0	0	68,476,882	87,684,020	0	0	560,500
Total	Increment Value	(19,836,866)	0	0	(29,282,891)	8,885,525	0	0	(560,500)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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176.02 INGLEWOOD - IN TOWN

Base Year: 2001 - 2002

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4568	Current Value	6,996,680	0	0	3,138,724	3,949,956	0	0	92,000
	Base Value	5,876,744	0	0	2,252,070	3,640,674	0	0	16,000
TRA 4568 Total	Increment Value	1,119,936	0	0	886,654	309,282	0	0	76,000
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	6,996,680	0	0	3,138,724	3,949,956	0	0	92,000
	Base Value	5,876,744	0	0	2,252,070	3,640,674	0	0	16,000
Total	Increment Value	1,119,936	0	0	886,654	309,282	0	0	76,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

176.03 INGLEWOOD - LA CIENEGA

Base Year: 1997 - 1998

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4559	Current Value	24,029	0	0	0	24,029	0	0	0
	Base Value	83,691	0	0	30,673	53,018	0	0	0
TRA 4559 Total	Increment Value	(59,662)	0	0	(30,673)	(28,989)	0	0	0
5230	Current Value	1,034,406	0	0	70,340	964,066	0	0	0
	Base Value	14,122,493	0	0	4,123,531	9,998,962	0	0	0
TRA 5230 Total	Increment Value	(13,088,087)	0	0	(4,053,191)	(9,034,896)	0	0	0
176.03 PROJECT TOTAL									
	Current Value	1,058,435	0	0	70,340	988,095	0	0	0
	Base Value	14,206,184	0	0	4,154,204	10,051,980	0	0	0
Total	Increment Value	(13,147,749)	0	0	(4,083,864)	(9,063,885)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
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176.04 INGLEWOOD - NORTH IND'L

Base Year: 2003 - 2004

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
4566	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 4566 Total	Increment Value	0	0	0	0	0	0	0	0	
4571	Current Value	17,092,999	0	0	5,488,405	11,604,594	0	0	0	
	Base Value	28,142,305	0	0	5,775,292	22,377,013	0	0	10,000	
TRA 4571 Total	Increment Value	(11,049,306)	0	0	(286,887)	(10,772,419)	0	0	(10,000)	
4576	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 4576 Total	Increment Value	0	0	0	0	0	0	0	0	
176.04 PROJECT TOTAL										
	Current Value	17,092,999	0	0	5,488,405	11,604,594	0	0	0	
	Base Value	28,142,305	0	0	5,775,292	22,377,013	0	0	10,000	
Total	Increment Value	(11,049,306)	0	0	(286,887)	(10,772,419)	0	0	(10,000)	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
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176.05 INGLEWOOD - MANCHESTER/PRAIRIE

Base Year: 2003 - 2004

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4561	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4561 Total	Increment Value	0	0	0	0	0	0	0	0
4575	Current Value	6,418,753	0	0	2,321,059	4,097,694	0	0	0
	Base Value	10,148,960	0	0	4,252,703	5,896,257	0	0	0
TRA 4575 Total	Increment Value	(3,730,207)	0	0	(1,931,644)	(1,798,563)	0	0	0
176.05 PROJECT TOTAL									
	Current Value	6,418,753	0	0	2,321,059	4,097,694	0	0	0
	Base Value	10,148,960	0	0	4,252,703	5,896,257	0	0	0
Total	Increment Value	(3,730,207)	0	0	(1,931,644)	(1,798,563)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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176.06 INGLEWOOD - INGLEWOOD/CENTURY

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
4578	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 4578 Total	Increment Value	0	0	0	0	0	0	0	0	
4595	Current Value	2,170,293	0	0	359,947	1,810,346	0	0	0	
	Base Value	3,758,747	0	0	1,250,133	2,508,614	0	0	0	
TRA 4595 Total	Increment Value	(1,588,454)	0	0	(890,186)	(698,268)	0	0	0	
4596	Current Value	18,536,304	0	0	7,274,231	11,262,073	0	0	0	
	Base Value	6,812,484	0	0	3,059,448	3,753,036	0	0	0	
TRA 4596 Total	Increment Value	11,723,820	0	0	4,214,783	7,509,037	0	0	0	
5231	Current Value	1,004,243	0	0	673,428	330,815	0	0	0	
	Base Value	5,305,144	0	0	2,780,379	2,524,765	0	0	0	
TRA 5231 Total	Increment Value	(4,300,901)	0	0	(2,106,951)	(2,193,950)	0	0	0	
176.06 PROJECT TOTAL										
	Current Value	21,710,840	0	0	8,307,606	13,403,234	0	0	0	
	Base Value	15,876,375	0	0	7,089,960	8,786,415	0	0	0	
Total	Increment Value	5,834,465	0	0	1,217,646	4,616,819	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

Base Year: 1997 - 1998

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4560	Current Value	11,499,709	0	0	4,052,537	7,447,172	0	0	0
	Base Value	9,688,455	0	0	1,763,668	7,924,787	0	0	0
TRA 4560 Total	Increment Value	1,811,254	0	0	2,288,869	(477,615)	0	0	0
5232	Current Value	0	0	0	0	0	0	0	0
	Base Value	675,493	0	0	189,536	485,957	0	0	0
TRA 5232 Total	Increment Value	(675,493)	0	0	(189,536)	(485,957)	0	0	0
176.07 PROJECT TOTAL									
	Current Value	11,499,709	0	0	4,052,537	7,447,172	0	0	0
	Base Value	10,363,948	0	0	1,953,204	8,410,744	0	0	0
Total	Increment Value	1,135,761	0	0	2,099,333	(963,572)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
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176.08 INGLEWOOD - IMPERIAL/PRAIRIE

Base Year: 2014 - 2015

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4562	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4562 Total	Increment Value	0	0	0	0	0	0	0	0
4563	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4563 Total	Increment Value	0	0	0	0	0	0	0	0
4570	Current Value	336,309	0	0	311,346	24,963	0	0	0
	Base Value	290,015	0	0	251,891	38,124	0	0	0
TRA 4570 Total	Increment Value	46,294	0	0	59,455	(13,161)	0	0	0
11712	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11712 Total	Increment Value	0	0	0	0	0	0	0	0
11713	Current Value	37,191	0	0	0	37,191	0	0	0
	Base Value	35,594	0	0	0	35,594	0	0	0
TRA 11713 Total	Increment Value	1,597	0	0	0	1,597	0	0	0
11714	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11714 Total	Increment Value	0	0	0	0	0	0	0	0
11715	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11715 Total	Increment Value	0	0	0	0	0	0	0	0
11716	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11716 Total	Increment Value	0	0	0	0	0	0	0	0

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176.08 INGLEWOOD - IMPERIAL/PRAIRIE

Base Year: 2014 - 2015

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
11717	Current Value	15,279	0	0	2,000	13,279	0	0	0
	Base Value	15,782	0	0	2,000	13,782	0	0	0
TRA 11717 Total	Increment Value	(503)	0	0	0	(503)	0	0	0
11926	Current Value	1,318,519	0	0	713,157	605,362	0	0	0
	Base Value	1,828,779	0	0	824,056	1,004,723	0	0	0
TRA 11926 Total	Increment Value	(510,260)	0	0	(110,899)	(399,361)	0	0	0
11927	Current Value	3,056,759	0	0	1,602,849	1,453,910	0	0	0
	Base Value	3,338,279	0	0	1,740,027	1,598,252	0	0	0
TRA 11927 Total	Increment Value	(281,520)	0	0	(137,178)	(144,342)	0	0	0
11928	Current Value	4,727,912	0	0	2,214,028	2,513,884	0	0	0
	Base Value	5,098,942	0	0	2,627,486	2,471,456	0	0	0
TRA 11928 Total	Increment Value	(371,030)	0	0	(413,458)	42,428	0	0	0
11929	Current Value	2,696,914	0	0	1,002,948	1,693,966	0	0	0
	Base Value	3,151,694	0	0	358,427	2,793,267	0	0	0
TRA 11929 Total	Increment Value	(454,780)	0	0	644,521	(1,099,301)	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

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176.08 INGLEWOOD - IMPERIAL/PRAIRIE

Base Year: 2014 - 2015

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
176.08 PROJECT TOTAL								
Current Value	12,188,883	0	0	5,846,328	6,342,555	0	0	0
Base Value	13,759,085	0	0	5,803,887	7,955,198	0	0	0
Total Increment Value	(1,570,202)	0	0	42,441	(1,612,643)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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177.04 IRWINDALE - INDUSTRIAL

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2077	Current Value	41,257,306	0	0	22,738,608	18,518,698	0	0	0
	Base Value	20,794,138	0	0	11,455,361	9,338,777	0	0	0
TRA	2077 Total	Increment Value	20,463,168	0	0	11,283,247	9,179,921	0	0
2078	Current Value	21,895,604	0	0	12,528,975	9,366,629	0	0	0
	Base Value	20,387,710	0	0	11,376,604	9,011,106	0	0	0
TRA	2078 Total	Increment Value	1,507,894	0	0	1,152,371	355,523	0	0
2079	Current Value	57,754,041	0	0	27,158,619	30,595,422	0	0	0
	Base Value	77,949,373	0	0	32,394,859	45,868,514	0	0	314,000
TRA	2079 Total	Increment Value	(20,195,332)	0	0	(5,236,240)	(15,273,092)	0	(314,000)
2080	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA	2080 Total	Increment Value	0	0	0	0	0	0	0
2081	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA	2081 Total	Increment Value	0	0	0	0	0	0	0
2107	Current Value	1,379,979	0	0	275,079	1,104,900	0	0	0
	Base Value	32,593,050	0	0	11,608,281	20,984,769	0	0	0
TRA	2107 Total	Increment Value	(31,213,071)	0	0	(11,333,202)	(19,879,869)	0	0
2114	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA	2114 Total	Increment Value	0	0	0	0	0	0	0
2115	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA	2115 Total	Increment Value	0	0	0	0	0	0	0

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177.04 IRWINDALE - INDUSTRIAL

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2118	Current Value	35,202	0	0	0	35,202	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA	2118 Total	Increment Value	35,202	0	0	35,202	0	0	0
2119	Current Value	11,662,353	0	0	3,258,111	8,404,242	0	0	0
	Base Value	14,252,722	0	0	3,573,731	10,733,991	0	0	55,000
TRA	2119 Total	Increment Value	(2,590,369)	0	(315,620)	(2,329,749)	0	0	(55,000)
2121	Current Value	2,245,113	0	0	720,046	1,525,067	0	0	0
	Base Value	2,333,073	0	0	1,322,368	1,010,705	0	0	0
TRA	2121 Total	Increment Value	(87,960)	0	(602,322)	514,362	0	0	0
2122	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA	2122 Total	Increment Value	0	0	0	0	0	0	0
3126	Current Value	762,988	0	0	363,568	399,420	0	0	0
	Base Value	827,840	0	0	244,488	583,352	0	0	0
TRA	3126 Total	Increment Value	(64,852)	0	119,080	(183,932)	0	0	0
3127	Current Value	68,427,833	0	0	26,908,606	41,519,227	0	0	0
	Base Value	8,970,058	0	0	3,004,491	5,965,567	0	0	0
TRA	3127 Total	Increment Value	59,457,775	0	23,904,115	35,553,660	0	0	0
3155	Current Value	267,782	0	0	1,001	266,781	0	0	0
	Base Value	1,765,482	0	0	388,973	1,376,509	0	0	0
TRA	3155 Total	Increment Value	(1,497,700)	0	(387,972)	(1,109,728)	0	0	0
3169	Current Value	10,065,246	0	0	3,744,656	6,320,590	0	0	0
	Base Value	8,058,585	0	0	3,773,070	4,285,515	0	0	0
TRA	3169 Total	Increment Value	2,006,661	0	(28,414)	2,035,075	0	0	0

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177.04 IRWINDALE - INDUSTRIAL

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3179	Current Value	37,488,698	0	0	12,193,722	25,294,976	0	0	0
	Base Value	44,614,125	0	0	5,786,474	38,827,651	0	0	0
TRA 3179 Total	Increment Value	(7,125,427)	0	0	6,407,248	(13,532,675)	0	0	0
3220	Current Value	130,792	0	0	21,189	109,603	0	0	0
	Base Value	483,937	0	0	127,478	356,459	0	0	0
TRA 3220 Total	Increment Value	(353,145)	0	0	(106,289)	(246,856)	0	0	0
3311	Current Value	4,337,412	0	0	2,217,927	2,119,485	0	0	0
	Base Value	2,256,241	0	0	1,370,697	885,544	0	0	0
TRA 3311 Total	Increment Value	2,081,171	0	0	847,230	1,233,941	0	0	0
3312	Current Value	0	0	0	0	0	0	0	0
	Base Value	256,424	0	0	0	256,424	0	0	0
TRA 3312 Total	Increment Value	(256,424)	0	0	0	(256,424)	0	0	0
3315	Current Value	767,969	0	0	188,739	579,230	0	0	0
	Base Value	663,637	0	0	1,634	662,003	0	0	0
TRA 3315 Total	Increment Value	104,332	0	0	187,105	(82,773)	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	6,130,992	0	0	2,428,768	3,702,224	0	0	0
	Base Value	8,842,295	0	0	3,926,196	4,916,099	0	0	0
TRA 3382 Total	Increment Value	(2,711,303)	0	0	(1,497,428)	(1,213,875)	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

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177.04 IRWINDALE - INDUSTRIAL

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3405	Current Value	3,699,133	0	0	2,542,879	1,156,254	0	0	0
		Base Value	2,376,854	0	0	289,149	2,087,705	0	0	0
TRA	3405 Total	Increment Value	1,322,279	0	0	2,253,730	(931,451)	0	0	0
	3409	Current Value	611,345	0	0	273,558	337,787	0	0	0
		Base Value	2,713,611	0	0	127,851	2,585,760	0	0	0
TRA	3409 Total	Increment Value	(2,102,266)	0	0	145,707	(2,247,973)	0	0	0
	3423	Current Value	2,413,748	0	0	852,670	1,561,078	0	0	0
		Base Value	1,085,088	0	0	53,529	1,031,559	0	0	0
TRA	3423 Total	Increment Value	1,328,660	0	0	799,141	529,519	0	0	0
	3424	Current Value	18,805,628	0	0	4,359,823	14,445,805	0	0	0
		Base Value	28,935,648	0	0	14,287,079	14,648,569	0	0	0
TRA	3424 Total	Increment Value	(10,130,020)	0	0	(9,927,256)	(202,764)	0	0	0
	3428	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3428 Total	Increment Value	0	0	0	0	0	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	32,418,241	0	0	24,536,630	7,881,611	0	0	0
		Base Value	25,495,299	0	0	17,794,795	7,700,504	0	0	0
TRA	3664 Total	Increment Value	6,922,942	0	0	6,741,835	181,107	0	0	0
	6283	Current Value	28,463,004	0	0	10,302,589	18,160,415	0	0	0
		Base Value	12,484,538	0	0	3,844,298	8,640,240	0	0	0
TRA	6283 Total	Increment Value	15,978,466	0	0	6,458,291	9,520,175	0	0	0

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177.04 IRWINDALE - INDUSTRIAL

Base Year: 2004 - 2005

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
177.04 PROJECT TOTAL								
Current Value	351,020,409	0	0	157,615,763	193,404,646	0	0	0
Base Value	318,139,728	0	0	126,751,406	191,757,322	0	0	369,000
Total Increment Value	32,880,681	0	0	30,864,357	1,647,324	0	0	(369,000)

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179.02 LAKEWOOD - TOWN CENTER

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2265	Current Value	6,922,243	0	0	3,873,023	3,049,220	0	0	0
	Base Value	3,527,790	0	0	1,511,605	2,016,185	0	0	0
TRA 2265 Total	Increment Value	3,394,453	0	0	2,361,418	1,033,035	0	0	0
5419	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5419 Total	Increment Value	0	0	0	0	0	0	0	0
5420	Current Value	65,235,570	0	0	32,107,260	33,128,310	0	0	0
	Base Value	54,176,210	0	0	25,935,423	28,240,787	0	0	0
TRA 5420 Total	Increment Value	11,059,360	0	0	6,171,837	4,887,523	0	0	0
179.02 PROJECT TOTAL									
	Current Value	72,157,813	0	0	35,980,283	36,177,530	0	0	0
	Base Value	57,704,000	0	0	27,447,028	30,256,972	0	0	0
Total	Increment Value	14,453,813	0	0	8,533,255	5,920,558	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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179.03 LAKEWOOD - R.P. # 2

Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3744	Current Value	625,327	0	0	349,640	275,687	0	0	0
	Base Value	476,733	0	0	177,472	299,261	0	0	0
TRA 3744 Total	Increment Value	148,594	0	0	172,168	(23,574)	0	0	0
3745	Current Value	462,025	0	0	286,451	175,574	0	0	0
	Base Value	560,308	0	0	418,848	141,460	0	0	0
TRA 3745 Total	Increment Value	(98,283)	0	0	(132,397)	34,114	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	15,547,610	0	0	7,005,367	8,542,243	0	0	0
	Base Value	12,281,319	0	0	5,389,413	6,891,906	0	0	0
TRA 3747 Total	Increment Value	3,266,291	0	0	1,615,954	1,650,337	0	0	0
3748	Current Value	21,830	0	0	9,765	12,065	0	0	0
	Base Value	15,000	0	0	10,000	5,000	0	0	0
TRA 3748 Total	Increment Value	6,830	0	0	(235)	7,065	0	0	0
3751	Current Value	0	0	0	0	0	0	0	0
	Base Value	106,490	0	0	0	106,490	0	0	0
TRA 3751 Total	Increment Value	(106,490)	0	0	0	(106,490)	0	0	0
3753	Current Value	4,916,645	0	0	2,554,307	2,362,338	0	0	0
	Base Value	1,922,707	0	0	630,258	1,292,449	0	0	0
TRA 3753 Total	Increment Value	2,993,938	0	0	1,924,049	1,069,889	0	0	0
3754	Current Value	566,183	0	0	140,503	425,680	0	0	0
	Base Value	756,649	0	0	250,812	505,837	0	0	0
TRA 3754 Total	Increment Value	(190,466)	0	0	(110,309)	(80,157)	0	0	0

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179.03 LAKEWOOD - R.P. # 2

Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal		HOX	PPX
						Property	Aircraft		
16076	Current Value	55,987	0	0	0	55,987	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 16076 Total	Increment Value	55,987	0	0	0	55,987	0	0	0
179.03 PROJECT TOTAL									
	Current Value	22,195,607	0	0	10,346,033	11,849,574	0	0	0
	Base Value	16,119,206	0	0	6,876,803	9,242,403	0	0	0
Total	Increment Value	6,076,401	0	0	3,469,230	2,607,171	0	0	0

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

Base Year: 2003 - 2004

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5042	Current Value	88,539	0	0	0	88,539	0	0	0
	Base Value	166,759	0	0	0	166,759	0	0	0
TRA 5042 Total	Increment Value	(78,220)	0	0	0	(78,220)	0	0	0
5054	Current Value	442,390	0	0	328,325	114,065	0	0	0
	Base Value	1,035,490	0	0	424,001	611,489	0	0	0
TRA 5054 Total	Increment Value	(593,100)	0	0	(95,676)	(497,424)	0	0	0
5061	Current Value	228,240	0	0	117,014	111,226	0	0	0
	Base Value	111,284	0	0	55,000	56,284	0	0	0
TRA 5061 Total	Increment Value	116,956	0	0	62,014	54,942	0	0	0
5140	Current Value	358,266	0	0	20,123	338,143	0	0	0
	Base Value	511,142	0	0	209,429	301,713	0	0	0
TRA 5140 Total	Increment Value	(152,876)	0	0	(189,306)	36,430	0	0	0
5141	Current Value	33,339,217	0	0	6,111,017	27,228,200	0	0	0
	Base Value	11,509,152	0	0	3,914,823	7,594,329	0	0	0
TRA 5141 Total	Increment Value	21,830,065	0	0	2,196,194	19,633,871	0	0	0
5142	Current Value	1,705,422	0	0	965,643	739,779	0	0	0
	Base Value	1,284,994	0	0	755,988	529,006	0	0	0
TRA 5142 Total	Increment Value	420,428	0	0	209,655	210,773	0	0	0
6304	Current Value	29,398	0	0	18,358	11,040	0	0	0
	Base Value	16,333	0	0	6,647	9,686	0	0	0
TRA 6304 Total	Increment Value	13,065	0	0	11,711	1,354	0	0	0
9410	Current Value	3,905,391	0	0	1,738,898	2,166,493	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9410 Total	Increment Value	3,905,391	0	0	1,738,898	2,166,493	0	0	0

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180.02 LA VERNE - CENTRAL

Base Year: 2003 - 2004

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
10268	Current Value	24,395	0	0	12,849	11,546	0	0	0
	Base Value	26,265	0	0	0	26,265	0	0	0
TRA 10268 Total	Increment Value	(1,870)	0	0	12,849	(14,719)	0	0	0
11078	Current Value	8,935,434	0	0	2,591,012	6,344,422	0	0	0
	Base Value	3,932,472	0	0	1,202,973	2,729,499	0	0	0
TRA 11078 Total	Increment Value	5,002,962	0	0	1,388,039	3,614,923	0	0	0
15753	Current Value	502,186	0	0	199,874	302,312	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15753 Total	Increment Value	502,186	0	0	199,874	302,312	0	0	0
180.02 PROJECT TOTAL									
	Current Value	49,558,878	0	0	12,103,113	37,455,765	0	0	0
	Base Value	18,593,891	0	0	6,568,861	12,025,030	0	0	0
Total	Increment Value	30,964,987	0	0	5,534,252	25,430,735	0	0	0

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180.03 LA VERNE - CENTRAL/83 ANNEX

Base Year: 2003 - 2004

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
5023	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 5023 Total	Increment Value	0	0	0	0	0	0	0	0	
5258	Current Value	672,323	0	0	343,946	328,377	0	0	0	
	Base Value	678,160	0	0	395,135	283,025	0	0	0	
TRA 5258 Total	Increment Value	(5,837)	0	0	(51,189)	45,352	0	0	0	
5282	Current Value	73,807	0	0	18,000	55,807	0	0	0	
	Base Value	132,216	0	0	32,367	99,849	0	0	0	
TRA 5282 Total	Increment Value	(58,409)	0	0	(14,367)	(44,042)	0	0	0	
5283	Current Value	6,721,777	0	0	2,401,822	4,319,955	0	0	0	
	Base Value	8,120,726	0	0	3,605,997	4,549,729	0	0	35,000	
TRA 5283 Total	Increment Value	(1,398,949)	0	0	(1,204,175)	(229,774)	0	0	(35,000)	
5284	Current Value	0	0	0	0	0	0	0	0	
	Base Value	5,000	0	0	0	5,000	0	0	0	
TRA 5284 Total	Increment Value	(5,000)	0	0	0	(5,000)	0	0	0	
5285	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 5285 Total	Increment Value	0	0	0	0	0	0	0	0	
13222	Current Value	609,856	0	0	265,311	344,545	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 13222 Total	Increment Value	609,856	0	0	265,311	344,545	0	0	0	
180.03 PROJECT TOTAL										
	Current Value	8,077,763	0	0	3,029,079	5,048,684	0	0	0	
	Base Value	8,936,102	0	0	4,033,499	4,937,603	0	0	35,000	
Total	Increment Value	(858,339)	0	0	(1,004,420)	111,081	0	0	(35,000)	

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182.02 LA MIRADA - IND'L COMMERCIAL

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2526	Current Value	4,382,522	0	0	195,717	4,186,805	0	0	0
	Base Value	8,724,495	0	0	913,010	7,811,485	0	0	0
TRA 2526 Total	Increment Value	(4,341,973)	0	0	(717,293)	(3,624,680)	0	0	0
2576	Current Value	824,572	0	0	456,514	368,058	0	0	0
	Base Value	3,324,672	0	0	1,017,258	2,307,414	0	0	0
TRA 2576 Total	Increment Value	(2,500,100)	0	0	(560,744)	(1,939,356)	0	0	0
2577	Current Value	17,261	0	0	0	17,261	0	0	0
	Base Value	2,441,691	0	0	1,422,352	1,019,339	0	0	0
TRA 2577 Total	Increment Value	(2,424,430)	0	0	(1,422,352)	(1,002,078)	0	0	0
2592	Current Value	3,516,603	0	0	1,167,630	2,348,973	0	0	0
	Base Value	13,089,118	0	0	2,241,283	10,847,835	0	0	0
TRA 2592 Total	Increment Value	(9,572,515)	0	0	(1,073,653)	(8,498,862)	0	0	0
2594	Current Value	539,328	0	0	136,988	402,340	0	0	0
	Base Value	445,553	0	0	31,000	414,553	0	0	0
TRA 2594 Total	Increment Value	93,775	0	0	105,988	(12,213)	0	0	0
2595	Current Value	1,195,268	0	0	599,965	595,303	0	0	0
	Base Value	494,437	0	0	206,767	287,670	0	0	0
TRA 2595 Total	Increment Value	700,831	0	0	393,198	307,633	0	0	0
2599	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2599 Total	Increment Value	0	0	0	0	0	0	0	0
2612	Current Value	423,364	0	0	37,070	386,294	0	0	0
	Base Value	189,067	0	0	16,277	172,790	0	0	0
TRA 2612 Total	Increment Value	234,297	0	0	20,793	213,504	0	0	0

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182.02 LA MIRADA - IND'L COMMERCIAL

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
6883	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 6883 Total	Increment Value	0	0	0	0	0	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	16,931,992	0	0	7,445,816	9,486,176	0	0	0	
	Base Value	19,516,376	0	0	6,895,054	12,621,322	0	0	0	
TRA 6906 Total	Increment Value	(2,584,384)	0	0	550,762	(3,135,146)	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	38,731,882	0	0	16,170,961	22,560,921	0	0	0	
	Base Value	26,164,799	0	0	11,025,713	15,139,086	0	0	0	
TRA 6914 Total	Increment Value	12,567,083	0	0	5,145,248	7,421,835	0	0	0	
182.02 PROJECT TOTAL										
	Current Value	66,562,792	0	0	26,210,661	40,352,131	0	0	0	
	Base Value	74,390,208	0	0	23,768,714	50,621,494	0	0	0	
Total	Increment Value	(7,827,416)	0	0	2,441,947	(10,269,363)	0	0	0	

Community Redevelopment Agency Accounting System
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182.03 LA MIRADA - VALLEY VIEW

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2528	Current Value	4,312,187	0	0	1,448,242	2,863,945	0	0	0
	Base Value	5,114,280	0	0	1,813,761	3,300,519	0	0	0
TRA 2528 Total	Increment Value	(802,093)	0	0	(365,519)	(436,574)	0	0	0
182.03 PROJECT TOTAL									
	Current Value	4,312,187	0	0	1,448,242	2,863,945	0	0	0
	Base Value	5,114,280	0	0	1,813,761	3,300,519	0	0	0
Total	Increment Value	(802,093)	0	0	(365,519)	(436,574)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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182.04 LA MIRADA - BCH BLVD

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6759	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6759 Total	Increment Value	0	0	0	0	0	0	0	0
6866	Current Value	35,898	0	0	35,898	0	0	0	0
	Base Value	37,052	0	0	33,052	4,000	0	0	0
TRA 6866 Total	Increment Value	(1,154)	0	0	2,846	(4,000)	0	0	0
6877	Current Value	0	0	0	0	0	0	0	0
	Base Value	1,360,012	0	0	381,772	978,240	0	0	0
TRA 6877 Total	Increment Value	(1,360,012)	0	0	(381,772)	(978,240)	0	0	0
6886	Current Value	434,058	0	0	184,807	249,251	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6886 Total	Increment Value	434,058	0	0	184,807	249,251	0	0	0
6889	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6889 Total	Increment Value	0	0	0	0	0	0	0	0
6890	Current Value	868,130	0	0	277,076	591,054	0	0	0
	Base Value	1,226,491	0	0	472,187	754,304	0	0	0
TRA 6890 Total	Increment Value	(358,361)	0	0	(195,111)	(163,250)	0	0	0
6891	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6891 Total	Increment Value	0	0	0	0	0	0	0	0
6892	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6892 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
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182.04 LA MIRADA - BCH BLVD

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6893	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6893 Total	Increment Value	0	0	0	0	0	0	0	0
6896	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6896 Total	Increment Value	0	0	0	0	0	0	0	0
6898	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6898 Total	Increment Value	0	0	0	0	0	0	0	0
6899	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6899 Total	Increment Value	0	0	0	0	0	0	0	0
6916	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6916 Total	Increment Value	0	0	0	0	0	0	0	0
11460	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11460 Total	Increment Value	0	0	0	0	0	0	0	0
11501	Current Value	23,399	0	0	0	23,399	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11501 Total	Increment Value	23,399	0	0	0	23,399	0	0	0
11503	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11503 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
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182.04 LA MIRADA - BCH BLVD

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
12404	Current Value	52,676	0	0	0	52,676	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12404 Total	Increment Value	52,676	0	0	0	52,676	0	0	0
12527	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12527 Total	Increment Value	0	0	0	0	0	0	0	0
12528	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12528 Total	Increment Value	0	0	0	0	0	0	0	0
13039	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13039 Total	Increment Value	0	0	0	0	0	0	0	0
13057	Current Value	13,657	0	0	0	13,657	0	0	0
	Base Value	53,651	0	0	0	53,651	0	0	0
TRA 13057 Total	Increment Value	(39,994)	0	0	0	(39,994)	0	0	0
13340	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13340 Total	Increment Value	0	0	0	0	0	0	0	0
13514	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13514 Total	Increment Value	0	0	0	0	0	0	0	0
13684	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13684 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
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182.04 LA MIRADA - BCH BLVD

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
14336	Current Value	419,465	0	0	123,199	296,266	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 14336 Total	Increment Value	419,465	0	0	123,199	296,266	0	0	0	
15266	Current Value	13,750	0	0	0	13,750	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15266 Total	Increment Value	13,750	0	0	0	13,750	0	0	0	
15315	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15315 Total	Increment Value	0	0	0	0	0	0	0	0	
15456	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15456 Total	Increment Value	0	0	0	0	0	0	0	0	
16084	Current Value	165,322	0	0	73,768	91,554	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 16084 Total	Increment Value	165,322	0	0	73,768	91,554	0	0	0	
182.04 PROJECT TOTAL										
	Current Value	2,026,355	0	0	694,748	1,331,607	0	0	0	
	Base Value	2,677,206	0	0	887,011	1,790,195	0	0	0	
Total	Increment Value	(650,851)	0	0	(192,263)	(458,588)	0	0	0	

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

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1759	Current Value	1,046,398	0	0	406,239	640,159	0	0	0
	Base Value	1,092,796	0	0	441,404	651,392	0	0	0
TRA 1759 Total	Increment Value	(46,398)	0	0	(35,165)	(11,233)	0	0	0
1760	Current Value	45,676,430	0	0	16,437,574	29,238,856	0	0	0
	Base Value	63,147,133	0	0	29,094,459	34,052,674	0	0	0
TRA 1760 Total	Increment Value	(17,470,703)	0	0	(12,656,885)	(4,813,818)	0	0	0
1761	Current Value	439,286	0	0	159,419	279,867	0	0	0
	Base Value	473,358	0	0	136,673	336,685	0	0	0
TRA 1761 Total	Increment Value	(34,072)	0	0	22,746	(56,818)	0	0	0
1762	Current Value	3,304,589	0	0	1,550,097	1,754,492	0	0	0
	Base Value	1,067,235	0	0	751,765	315,470	0	0	0
TRA 1762 Total	Increment Value	2,237,354	0	0	798,332	1,439,022	0	0	0
1763	Current Value	249,013	0	0	39,205	209,808	0	0	0
	Base Value	111,164	0	0	28,438	82,726	0	0	0
TRA 1763 Total	Increment Value	137,849	0	0	10,767	127,082	0	0	0
1764	Current Value	1,523,812	0	0	882,484	641,328	0	0	0
	Base Value	316,552	0	0	69,747	246,805	0	0	0
TRA 1764 Total	Increment Value	1,207,260	0	0	812,737	394,523	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

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

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1767	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA	1767 Total	Increment Value	0	0	0	0	0	0	0
1768	Current Value	1,853,547	0	0	1,108,070	745,477	0	0	0
	Base Value	1,642,475	0	0	773,189	869,286	0	0	0
TRA	1768 Total	Increment Value	0	0	334,881	(123,809)	0	0	0
1769	Current Value	44,000	0	0	22,000	22,000	0	0	0
	Base Value	47,193	0	0	33,680	13,513	0	0	0
TRA	1769 Total	Increment Value	(3,193)	0	(11,680)	8,487	0	0	0
2509	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	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	0
	Base Value	19,957	0	0	5,744	14,213	0	0	0
TRA	2591 Total	Increment Value	(19,957)	0	(5,744)	(14,213)	0	0	0
2593	Current Value	5,304,450	0	0	1,832,307	3,472,143	0	0	0
	Base Value	3,589,909	0	0	1,528,991	2,060,918	0	0	0
TRA	2593 Total	Increment Value	1,714,541	0	303,316	1,411,225	0	0	0
2596	Current Value	5,000	0	0	0	5,000	0	0	0
	Base Value	1,111,683	0	0	1,067,771	43,912	0	0	0
TRA	2596 Total	Increment Value	(1,106,683)	0	(1,067,771)	(38,912)	0	0	0
2597	Current Value	50,549,346	0	0	16,371,779	34,177,567	0	0	0
	Base Value	41,031,457	0	0	18,101,096	22,930,361	0	0	0
TRA	2597 Total	Increment Value	9,517,889	0	(1,729,317)	11,247,206	0	0	0

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Unsecured Tax Increment Valuation by TRA
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182.05 LA MIRADA - IND'L COMM/L 89 ANX

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2598	Current Value	30,490,284	0	0	4,928,305	25,561,979	0	0	0
	Base Value	13,378,736	0	0	4,410,571	8,968,165	0	0	0
TRA 2598 Total	Increment Value	17,111,548	0	0	517,734	16,593,814	0	0	0
6007	Current Value	553,400	0	0	279,737	273,663	0	0	0
	Base Value	627,829	0	0	391,122	236,707	0	0	0
TRA 6007 Total	Increment Value	(74,429)	0	0	(111,385)	36,956	0	0	0
6887	Current Value	14,008,981	0	0	8,486,901	5,522,080	0	0	0
	Base Value	3,953,304	0	0	1,760,101	2,193,203	0	0	0
TRA 6887 Total	Increment Value	10,055,677	0	0	6,726,800	3,328,877	0	0	0
182.05 PROJECT TOTAL									
	Current Value	155,048,536	0	0	52,504,117	102,544,419	0	0	0
	Base Value	131,610,781	0	0	58,594,751	73,016,030	0	0	0
Total	Increment Value	23,437,755	0	0	(6,090,634)	29,528,389	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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184.02 LONG BEACH - WEST BEACH

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5509	Current Value	46,186,526	0	0	3,906,818	42,279,708	0	0	0
	Base Value	19,563,925	0	0	3,400,495	18,558,430	0	0	2,395,000
TRA 5509 Total	Increment Value	26,622,601	0	0	506,323	23,721,278	0	0	(2,395,000)
5510	Current Value	26,541	0	0	0	26,541	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5510 Total	Increment Value	26,541	0	0	0	26,541	0	0	0
184.02 PROJECT TOTAL									
	Current Value	46,213,067	0	0	3,906,818	42,306,249	0	0	0
	Base Value	19,563,925	0	0	3,400,495	18,558,430	0	0	2,395,000
Total	Increment Value	26,649,142	0	0	506,323	23,747,819	0	0	(2,395,000)

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Unsecured Tax Increment Valuation by TRA
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184.03 LONG BEACH - POLY HIGH

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5523	Current Value	2,752,921	0	0	1,214,801	1,538,120	0	0	0
	Base Value	1,955,155	0	0	874,166	1,080,989	0	0	0
TRA 5523 Total	Increment Value	797,766	0	0	340,635	457,131	0	0	0
5570	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5570 Total	Increment Value	0	0	0	0	0	0	0	0
184.03 PROJECT TOTAL									
	Current Value	2,752,921	0	0	1,214,801	1,538,120	0	0	0
	Base Value	1,955,155	0	0	874,166	1,080,989	0	0	0
Total	Increment Value	797,766	0	0	340,635	457,131	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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184.05 LONG BEACH - WEST L.B.IND'L

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
426	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 426 Total	Increment Value	0	0	0	0	0	0	0	0	
427	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 427 Total	Increment Value	0	0	0	0	0	0	0	0	
5521	Current Value	504,008,400	0	0	367,996,153	136,022,040	0	0	9,793	
	Base Value	213,500,561	0	0	127,110,154	86,396,407	0	0	6,000	
TRA 5521 Total	Increment Value	290,507,839	0	0	240,885,999	49,625,633	0	0	3,793	
5561	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 5561 Total	Increment Value	0	0	0	0	0	0	0	0	
5773	Current Value	0	0	0	0	0	0	0	0	
	Base Value	8,586,997	0	0	8,357,590	229,407	0	0	0	
TRA 5773 Total	Increment Value	(8,586,997)	0	0	(8,357,590)	(229,407)	0	0	0	
184.05 PROJECT TOTAL										
	Current Value	504,008,400	0	0	367,996,153	136,022,040	0	0	9,793	
	Base Value	222,087,558	0	0	135,467,744	86,625,814	0	0	6,000	
Total	Increment Value	281,920,842	0	0	232,528,409	49,396,226	0	0	3,793	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
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186.02 LANCASTER - CBD

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4841	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4841 Total	Increment Value	0	0	0	0	0	0	0	0
4852	Current Value	10,276,511	0	0	4,314,680	5,948,631	13,200	0	0
	Base Value	9,086,825	0	0	3,169,654	5,917,171	0	0	0
TRA 4852 Total	Increment Value	1,189,686	0	0	1,145,026	31,460	13,200	0	0
4860	Current Value	98,502	0	0	3,000	95,502	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4860 Total	Increment Value	98,502	0	0	3,000	95,502	0	0	0
4863	Current Value	726,602	0	0	115,308	611,294	0	0	0
	Base Value	267,198	0	0	35,541	231,657	0	0	0
TRA 4863 Total	Increment Value	459,404	0	0	79,767	379,637	0	0	0
4879	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4879 Total	Increment Value	0	0	0	0	0	0	0	0
4889	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4889 Total	Increment Value	0	0	0	0	0	0	0	0
4891	Current Value	2,348,213	0	0	525,941	1,822,272	0	0	0
	Base Value	1,205,866	0	0	658,231	547,635	0	0	0
TRA 4891 Total	Increment Value	1,142,347	0	0	(132,290)	1,274,637	0	0	0
4892	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4892 Total	Increment Value	0	0	0	0	0	0	0	0

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Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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186.02 LANCASTER - CBD

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4893	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4893 Total	Increment Value	0	0	0	0	0	0	0	0
4895	Current Value	136,055	0	0	0	136,055	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4895 Total	Increment Value	136,055	0	0	0	136,055	0	0	0
4896	Current Value	419,315	0	0	124,394	294,921	0	0	0
	Base Value	495,967	0	0	202,586	293,381	0	0	0
TRA 4896 Total	Increment Value	(76,652)	0	0	(78,192)	1,540	0	0	0
4897	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4897 Total	Increment Value	0	0	0	0	0	0	0	0
4899	Current Value	132,344	0	0	38,513	93,831	0	0	0
	Base Value	80,234	0	0	32,744	47,490	0	0	0
TRA 4899 Total	Increment Value	52,110	0	0	5,769	46,341	0	0	0
4900	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4900 Total	Increment Value	0	0	0	0	0	0	0	0
4901	Current Value	415,100	0	0	5,246	409,854	0	0	0
	Base Value	449,594	0	0	57,053	397,541	0	0	5,000
TRA 4901 Total	Increment Value	(34,494)	0	0	(51,807)	12,313	0	0	(5,000)
5404	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5404 Total	Increment Value	0	0	0	0	0	0	0	0

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186.02 LANCASTER - CBD

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5456	Current Value	13,000	0	0	2,000	11,000	0	0	0
	Base Value	59,380	0	0	10,000	49,380	0	0	0
TRA 5456 Total	Increment Value	(46,380)	0	0	(8,000)	(38,380)	0	0	0
5457	Current Value	54,860	0	0	12,200	42,660	0	0	0
	Base Value	163,215	0	0	19,504	143,711	0	0	0
TRA 5457 Total	Increment Value	(108,355)	0	0	(7,304)	(101,051)	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	48,943	0	0	4,543	44,400	0	0	0
	Base Value	33,364	0	0	0	33,364	0	0	0
TRA 5469 Total	Increment Value	15,579	0	0	4,543	11,036	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

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186.02 LANCASTER - CBD

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
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	0	0	0	0	0	0	0	0	
TRA 5863 Total	Increment Value	0	0	0	0	0	0	0	0	
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	2,165,805	0	0	1,151,683	1,014,122	0	0	0	
	Base Value	1,310,343	0	0	673,184	637,159	0	0	0	
TRA 5886 Total	Increment Value	855,462	0	0	478,499	376,963	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	16,835,250	0	0	6,297,508	10,524,542	13,200	0	0	
	Base Value	13,151,986	0	0	4,858,497	8,298,489	0	0	5,000	
Total	Increment Value	3,683,264	0	0	1,439,011	2,226,053	13,200	0	(5,000)	

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186.03 LANCASTER - FOX FIELD

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1739	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1739 Total	Increment Value	0	0	0	0	0	0	0	0
4890	Current Value	5,353,474	0	0	128,094	5,225,380	0	0	0
	Base Value	91,000	0	0	40,000	51,000	0	0	0
TRA 4890 Total	Increment Value	5,262,474	0	0	88,094	5,174,380	0	0	0
5467	Current Value	998,263	0	0	141,434	856,829	0	0	0
	Base Value	1,863,139	0	0	133,173	1,739,966	0	0	10,000
TRA 5467 Total	Increment Value	(864,876)	0	0	8,261	(883,137)	0	0	(10,000)
5800	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5800 Total	Increment Value	0	0	0	0	0	0	0	0
5809	Current Value	265,060	0	0	46,110	218,950	0	0	0
	Base Value	387,527	0	0	40,711	346,816	0	0	0
TRA 5809 Total	Increment Value	(122,467)	0	0	5,399	(127,866)	0	0	0
5812	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5812 Total	Increment Value	0	0	0	0	0	0	0	0
5813	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5813 Total	Increment Value	0	0	0	0	0	0	0	0
5814	Current Value	75,919	0	0	0	75,919	0	0	0
	Base Value	526,955	0	0	0	526,955	0	0	0
TRA 5814 Total	Increment Value	(451,036)	0	0	0	(451,036)	0	0	0

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186.03 LANCASTER - FOX FIELD

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5816	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5816 Total	Increment Value	0	0	0	0	0	0	0	0
5817	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5817 Total	Increment Value	0	0	0	0	0	0	0	0
5818	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5818 Total	Increment Value	0	0	0	0	0	0	0	0
6026	Current Value	1,271,477	0	0	290,806	980,671	0	0	0
	Base Value	546,591	0	0	357,094	189,497	0	0	0
TRA 6026 Total	Increment Value	724,886	0	0	(66,288)	791,174	0	0	0
9813	Current Value	524,445	0	0	16,532	156,188	351,725	0	0
	Base Value	7,236,485	0	0	7,448	7,821,337	0	0	592,300
TRA 9813 Total	Increment Value	(6,712,040)	0	0	9,084	(7,665,149)	351,725	0	(592,300)
9814	Current Value	13,761,340	0	0	0	175,800	13,585,540	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9814 Total	Increment Value	13,761,340	0	0	0	175,800	13,585,540	0	0
10775	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10775 Total	Increment Value	0	0	0	0	0	0	0	0
11822	Current Value	372,858	0	0	129,602	243,256	0	0	0
	Base Value	227,508	0	0	54,123	173,385	0	0	0
TRA 11822 Total	Increment Value	145,350	0	0	75,479	69,871	0	0	0

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186.03 LANCASTER - FOX FIELD

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal		HOX	PPX	
						Property	Aircraft			
13991	Current Value	5,022,218	0	0	2,494,721	2,527,497	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 13991 Total	Increment Value	5,022,218	0	0	2,494,721	2,527,497	0	0	0	
186.03 PROJECT TOTAL										
	Current Value	27,645,054	0	0	3,247,299	10,460,490	13,937,265	0	0	
	Base Value	10,879,205	0	0	632,549	10,848,956	0	0	602,300	
Total	Increment Value	16,765,849	0	0	2,614,750	(388,466)	13,937,265	0	(602,300)	

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186.04 LANCASTER - AMARGOZA

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
237	Current Value	130,753	0	0	104,522	26,231	0	0	0
	Base Value	89,614	0	0	0	89,614	0	0	0
TRA	237 Total	Increment Value	41,139	0	0	104,522	(63,383)	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
254	Current Value	441,373	0	0	242,542	198,831	0	0	0
	Base Value	378,073	0	0	254,822	123,251	0	0	0
TRA	254 Total	Increment Value	63,300	0	0	(12,280)	75,580	0	0
2279	Current Value	11,868,268	0	0	5,727,137	6,141,131	0	0	0
	Base Value	10,817,078	0	0	4,334,566	6,482,512	0	0	0
TRA	2279 Total	Increment Value	1,051,190	0	0	1,392,571	(341,381)	0	0
3648	Current Value	79,172	0	0	10,766	68,406	0	0	0
	Base Value	10,000	0	0	0	10,000	0	0	0
TRA	3648 Total	Increment Value	69,172	0	0	10,766	58,406	0	0
3853	Current Value	12,746	0	0	0	12,746	0	0	0
	Base Value	22,723	0	0	0	22,723	0	0	0
TRA	3853 Total	Increment Value	(9,977)	0	0	0	(9,977)	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
4840	Current Value	383,764	0	0	138,075	245,689	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA	4840 Total	Increment Value	383,764	0	0	138,075	245,689	0	0

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186.04 LANCASTER - AMARGOZA

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4866	Current Value	5,581,803	0	0	1,325,038	4,256,765	0	0	0
	Base Value	4,191,378	0	0	1,468,761	2,732,617	0	0	10,000
TRA 4866 Total	Increment Value	1,390,425	0	0	(143,723)	1,524,148	0	0	(10,000)
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	157,203	0	0	20,000	137,203	0	0	0
	Base Value	926,327	0	0	5,521	920,806	0	0	0
TRA 5723 Total	Increment Value	(769,124)	0	0	14,479	(783,603)	0	0	0
5724	Current Value	29,569	0	0	7,731	21,838	0	0	0
	Base Value	20,300	0	0	0	20,300	0	0	0
TRA 5724 Total	Increment Value	9,269	0	0	7,731	1,538	0	0	0
5725	Current Value	1,450,603	0	0	668,323	782,280	0	0	0
	Base Value	1,818,764	0	0	494,956	1,323,808	0	0	0
TRA 5725 Total	Increment Value	(368,161)	0	0	173,367	(541,528)	0	0	0
5726	Current Value	24,770,413	0	0	9,326,480	15,443,933	0	0	0
	Base Value	10,915,329	0	0	3,296,280	7,619,049	0	0	0
TRA 5726 Total	Increment Value	13,855,084	0	0	6,030,200	7,824,884	0	0	0

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186.04 LANCASTER - AMARGOZA

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
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
5729	Current Value	7,005	0	0	0	7,005	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5729 Total	Increment Value	7,005	0	0	0	7,005	0	0	0
5733	Current Value	34,675,028	0	0	6,601,901	28,073,127	0	0	0
	Base Value	19,428,080	0	0	3,848,119	15,587,461	0	0	7,500
TRA 5733 Total	Increment Value	15,246,948	0	0	2,753,782	12,485,666	0	0	(7,500)
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	9,770,079	0	0	932,121	8,837,958	0	0	0
	Base Value	8,563,615	0	0	2,629,584	5,934,031	0	0	0
TRA 5739 Total	Increment Value	1,206,464	0	0	(1,697,463)	2,903,927	0	0	0
5742	Current Value	1,727,394	0	0	36,363	1,691,031	0	0	0
	Base Value	894,078	0	0	0	894,078	0	0	0
TRA 5742 Total	Increment Value	833,316	0	0	36,363	796,953	0	0	0
5743	Current Value	127,968	0	0	99,408	28,560	0	0	0
	Base Value	105,656	0	0	6,734	98,922	0	0	0
TRA 5743 Total	Increment Value	22,312	0	0	92,674	(70,362)	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

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186.04 LANCASTER - AMARGOZA

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
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
5853	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5853 Total	Increment Value	0	0	0	0	0	0	0	0
5880	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5880 Total	Increment Value	0	0	0	0	0	0	0	0
5889	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5889 Total	Increment Value	0	0	0	0	0	0	0	0
6093	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6093 Total	Increment Value	0	0	0	0	0	0	0	0
6153	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6153 Total	Increment Value	0	0	0	0	0	0	0	0
6317	Current Value	3,083,900	0	0	634,619	2,449,281	0	0	0
	Base Value	1,126,991	0	0	156,492	970,499	0	0	0
TRA 6317 Total	Increment Value	1,956,909	0	0	478,127	1,478,782	0	0	0

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186.04 LANCASTER - AMARGOZA

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8736	Current Value	6,000	0	0	0	6,000	0	0	0
	Base Value	18,000	0	0	0	18,000	0	0	0
TRA 8736 Total	Increment Value	(12,000)	0	0	0	(12,000)	0	0	0
8773	Current Value	150,064	0	0	0	150,064	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8773 Total	Increment Value	150,064	0	0	0	150,064	0	0	0
9815	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9815 Total	Increment Value	0	0	0	0	0	0	0	0
10402	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10402 Total	Increment Value	0	0	0	0	0	0	0	0
10572	Current Value	30,722	0	0	6,976	23,746	0	0	0
	Base Value	49,368	0	0	6,976	42,392	0	0	0
TRA 10572 Total	Increment Value	(18,646)	0	0	0	(18,646)	0	0	0
11430	Current Value	16,136,555	0	0	7,888,435	8,248,120	0	0	0
	Base Value	9,589,211	0	0	3,890,879	5,698,332	0	0	0
TRA 11430 Total	Increment Value	6,547,344	0	0	3,997,556	2,549,788	0	0	0
11846	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11846 Total	Increment Value	0	0	0	0	0	0	0	0
12748	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12748 Total	Increment Value	0	0	0	0	0	0	0	0

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186.04 LANCASTER - AMARGOZA

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13377	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13377 Total	Increment Value	0	0	0	0	0	0	0	0
13378	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13378 Total	Increment Value	0	0	0	0	0	0	0	0
13446	Current Value	22,771	0	0	0	22,771	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13446 Total	Increment Value	22,771	0	0	0	22,771	0	0	0
13585	Current Value	42,657	0	0	0	42,657	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13585 Total	Increment Value	42,657	0	0	0	42,657	0	0	0
13809	Current Value	277,971	0	0	145,383	132,588	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13809 Total	Increment Value	277,971	0	0	145,383	132,588	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	15,312	0	0	6,623	8,689	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13928 Total	Increment Value	15,312	0	0	6,623	8,689	0	0	0

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186.04 LANCASTER - AMARGOZA

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
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	24,636	0	0	0	24,636	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14294 Total	Increment Value	24,636	0	0	0	24,636	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	305,435	0	0	0	305,435	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14542 Total	Increment Value	305,435	0	0	0	305,435	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
15003	Current Value	359,744	0	0	0	359,744	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15003 Total	Increment Value	359,744	0	0	0	359,744	0	0	0
15020	Current Value	7,387	0	0	0	7,387	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15020 Total	Increment Value	7,387	0	0	0	7,387	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

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186.04 LANCASTER - AMARGOZA

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
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	3,205,458	0	0	3,148,239	57,219	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15233 Total	Increment Value	3,205,458	0	0	3,148,239	57,219	0	0	0	
15323	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15323 Total	Increment Value	0	0	0	0	0	0	0	0	
15346	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15346 Total	Increment Value	0	0	0	0	0	0	0	0	
15417	Current Value	237,283	0	0	0	237,283	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15417 Total	Increment Value	237,283	0	0	0	237,283	0	0	0	
15790	Current Value	297,189	0	0	172,034	125,155	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15790 Total	Increment Value	297,189	0	0	172,034	125,155	0	0	0	
186.04 PROJECT TOTAL										
	Current Value	115,452,641	0	0	37,242,716	78,209,925	0	0	0	
	Base Value	68,964,585	0	0	20,393,690	48,588,395	0	0	17,500	
Total	Increment Value	46,488,056	0	0	16,849,026	29,621,530	0	0	(17,500)	

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186.05 LANCASTER - RESIDENTIAL

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2541	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2541 Total	Increment Value	0	0	0	0	0	0	0	0
5227	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5227 Total	Increment Value	0	0	0	0	0	0	0	0
5292	Current Value	37,208	0	0	0	37,208	0	0	0
	Base Value	247,278	0	0	0	247,278	0	0	0
TRA 5292 Total	Increment Value	(210,070)	0	0	0	(210,070)	0	0	0
5372	Current Value	52,652	0	0	0	52,652	0	0	0
	Base Value	61,711	0	0	0	61,711	0	0	0
TRA 5372 Total	Increment Value	(9,059)	0	0	0	(9,059)	0	0	0
5397	Current Value	143,950	0	0	74,400	69,550	0	0	0
	Base Value	670,576	0	0	346,631	323,945	0	0	0
TRA 5397 Total	Increment Value	(526,626)	0	0	(272,231)	(254,395)	0	0	0
5398	Current Value	10,000	0	0	0	10,000	0	0	0
	Base Value	24,473	0	0	0	24,473	0	0	0
TRA 5398 Total	Increment Value	(14,473)	0	0	0	(14,473)	0	0	0
5401	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5401 Total	Increment Value	0	0	0	0	0	0	0	0
5402	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5402 Total	Increment Value	0	0	0	0	0	0	0	0

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186.05 LANCASTER - RESIDENTIAL

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5403	Current Value	1,882,174	0	0	382,518	1,499,656	0	0	0
	Base Value	540,990	0	0	15,465	525,525	0	0	0
TRA 5403 Total	Increment Value	1,341,184	0	0	367,053	974,131	0	0	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	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5409 Total	Increment Value	0	0	0	0	0	0	0	0
5410	Current Value	29,402	0	0	0	29,402	0	0	0
	Base Value	16,065	0	0	0	16,065	0	0	0
TRA 5410 Total	Increment Value	13,337	0	0	0	13,337	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	494,925	0	0	2,146	492,779	0	0	0
	Base Value	637,592	0	0	246,939	390,653	0	0	0
TRA 5553 Total	Increment Value	(142,667)	0	0	(244,793)	102,126	0	0	0

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186.05 LANCASTER - RESIDENTIAL

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6084	Current Value	3,700	0	0	0	3,700	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6084 Total	Increment Value	3,700	0	0	0	3,700	0	0	0
6106	Current Value	0	0	0	0	0	0	0	0
	Base Value	48,923	0	0	0	48,923	0	0	0
TRA 6106 Total	Increment Value	(48,923)	0	0	0	(48,923)	0	0	0
6124	Current Value	0	0	0	0	0	0	0	0
	Base Value	12,755	0	0	0	12,755	0	0	0
TRA 6124 Total	Increment Value	(12,755)	0	0	0	(12,755)	0	0	0
6478	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6478 Total	Increment Value	0	0	0	0	0	0	0	0
9816	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9816 Total	Increment Value	0	0	0	0	0	0	0	0
9817	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9817 Total	Increment Value	0	0	0	0	0	0	0	0
10264	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10264 Total	Increment Value	0	0	0	0	0	0	0	0
10482	Current Value	15,863	0	0	0	15,863	0	0	0
	Base Value	57,359	0	0	0	57,359	0	0	0
TRA 10482 Total	Increment Value	(41,496)	0	0	0	(41,496)	0	0	0

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186.05 LANCASTER - RESIDENTIAL

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
14066	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14066 Total	Increment Value	0	0	0	0	0	0	0	0
14139	Current Value	20,000	0	0	0	20,000	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14139 Total	Increment Value	20,000	0	0	0	20,000	0	0	0
14530	Current Value	6,746	0	0	0	6,746	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14530 Total	Increment Value	6,746	0	0	0	6,746	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	2,696,620	0	0	459,064	2,237,556	0	0	0
	Base Value	2,317,722	0	0	609,035	1,708,687	0	0	0
Total	Increment Value	378,898	0	0	(149,971)	528,869	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
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186.07 LANCASTER - RP# 5

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
255	Current Value	277,899	0	0	156,195	121,704	0	0	0
	Base Value	514,213	0	0	260,649	253,564	0	0	0
TRA 255 Total	Increment Value	(236,314)	0	0	(104,454)	(131,860)	0	0	0
1751	Current Value	8,000	0	0	0	8,000	0	0	0
	Base Value	98,465	0	0	46,970	51,495	0	0	0
TRA 1751 Total	Increment Value	(90,465)	0	0	(46,970)	(43,495)	0	0	0
2498	Current Value	55,728	0	0	0	55,728	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2498 Total	Increment Value	55,728	0	0	0	55,728	0	0	0
3440	Current Value	0	0	0	0	0	0	0	0
	Base Value	35,598	0	0	0	35,598	0	0	0
TRA 3440 Total	Increment Value	(35,598)	0	0	0	(35,598)	0	0	0
3453	Current Value	402,255	0	0	351,810	50,445	0	0	0
	Base Value	81,422	0	0	7,776	73,646	0	0	0
TRA 3453 Total	Increment Value	320,833	0	0	344,034	(23,201)	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	981,037	0	0	317,487	663,550	0	0	0
	Base Value	392,447	0	0	56,662	335,785	0	0	0
TRA 3733 Total	Increment Value	588,590	0	0	260,825	327,765	0	0	0
3905	Current Value	7,304	0	0	0	7,304	0	0	0
	Base Value	13,459	0	0	0	13,459	0	0	0
TRA 3905 Total	Increment Value	(6,155)	0	0	0	(6,155)	0	0	0

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Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3907	Current Value	2,521,647	0	0	1,515,389	1,006,258	0	0	0
	Base Value	1,491,032	0	0	504,698	986,334	0	0	0
TRA 3907 Total	Increment Value	1,030,615	0	0	1,010,691	19,924	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	2,036,224	0	0	1,191,365	844,859	0	0	0
	Base Value	926,026	0	0	478,823	447,203	0	0	0
TRA 4796 Total	Increment Value	1,110,198	0	0	712,542	397,656	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	296,913	0	0	76,554	220,359	0	0	0
	Base Value	2,854	0	0	0	2,854	0	0	0
TRA 4878 Total	Increment Value	294,059	0	0	76,554	217,505	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	302,903	0	0	104,584	198,319	0	0	0
	Base Value	81,497	0	0	27,127	54,370	0	0	0
TRA 5385 Total	Increment Value	221,406	0	0	77,457	143,949	0	0	0

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Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
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
5438	Current Value	11,544,009	0	0	5,208,104	6,335,905	0	0	0
	Base Value	9,473,416	0	0	3,135,614	6,367,802	0	0	30,000
TRA 5438 Total	Increment Value	2,070,593	0	0	2,072,490	(31,897)	0	0	(30,000)
5439	Current Value	2,770,981	0	0	111,847	2,659,134	0	0	0
	Base Value	3,261,885	0	0	286,039	2,975,846	0	0	0
TRA 5439 Total	Increment Value	(490,904)	0	0	(174,192)	(316,712)	0	0	0
5494	Current Value	128,662	0	0	52,123	76,539	0	0	0
	Base Value	323,228	0	0	205,082	118,146	0	0	0
TRA 5494 Total	Increment Value	(194,566)	0	0	(152,959)	(41,607)	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	4,783	0	0	0	4,783	0	0	0
	Base Value	18,809	0	0	0	18,809	0	0	0
TRA 5558 Total	Increment Value	(14,026)	0	0	0	(14,026)	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

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186.07 LANCASTER - RP# 5

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5569	Current Value	8,069	0	0	0	8,069	0	0	0
	Base Value	8,590	0	0	0	8,590	0	0	0
TRA 5569 Total	Increment Value	(521)	0	0	0	(521)	0	0	0
5605	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	5,000	0	0	5,000
TRA 5605 Total	Increment Value	0	0	0	0	(5,000)	0	0	(5,000)
5606	Current Value	72,345	0	0	0	72,345	0	0	0
	Base Value	115,831	0	0	0	115,831	0	0	0
TRA 5606 Total	Increment Value	(43,486)	0	0	0	(43,486)	0	0	0
5607	Current Value	15,320	0	0	0	15,320	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5607 Total	Increment Value	15,320	0	0	0	15,320	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	0	0	0	0	0	0	0	0
	Base Value	13,327	0	0	0	13,327	0	0	0
TRA 5618 Total	Increment Value	(13,327)	0	0	0	(13,327)	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

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Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
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
5636	Current Value	3,513,033	0	0	2,010,365	1,502,668	0	0	0
	Base Value	12,446,718	0	0	1,564,389	10,882,329	0	0	0
TRA 5636 Total	Increment Value	(8,933,685)	0	0	445,976	(9,379,661)	0	0	0
5642	Current Value	87,644	0	0	38,000	49,644	0	0	0
	Base Value	637,134	0	0	3,000	634,134	0	0	0
TRA 5642 Total	Increment Value	(549,490)	0	0	35,000	(584,490)	0	0	0
5695	Current Value	5,459	0	0	0	5,459	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5695 Total	Increment Value	5,459	0	0	0	5,459	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	10,480	0	0	0	10,480	0	0	0
TRA 5815 Total	Increment Value	(10,480)	0	0	0	(10,480)	0	0	0

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Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
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	16,316	0	0	0	16,316	0	0	0
	Base Value	51,132	0	0	0	51,132	0	0	0
TRA 5824 Total	Increment Value	(34,816)	0	0	0	(34,816)	0	0	0
5835	Current Value	2,592,820	0	0	1,013,695	1,579,125	0	0	0
	Base Value	3,383,157	0	0	688,688	2,699,469	0	0	5,000
TRA 5835 Total	Increment Value	(790,337)	0	0	325,007	(1,120,344)	0	0	(5,000)
5837	Current Value	172,560	0	0	52,619	119,941	0	0	0
	Base Value	1,084,229	0	0	405,825	678,404	0	0	0
TRA 5837 Total	Increment Value	(911,669)	0	0	(353,206)	(558,463)	0	0	0
5849	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5849 Total	Increment Value	0	0	0	0	0	0	0	0
5855	Current Value	0	0	0	0	0	0	0	0
	Base Value	632,520	0	0	0	632,520	0	0	0
TRA 5855 Total	Increment Value	(632,520)	0	0	0	(632,520)	0	0	0
5858	Current Value	715,132	0	0	390,459	324,673	0	0	0
	Base Value	123,747	0	0	18,000	105,747	0	0	0
TRA 5858 Total	Increment Value	591,385	0	0	372,459	218,926	0	0	0
5872	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5872 Total	Increment Value	0	0	0	0	0	0	0	0

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Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5877	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5877 Total	Increment Value	0	0	0	0	0	0	0	0
5884	Current Value	29,211	0	0	1,500	27,711	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5884 Total	Increment Value	29,211	0	0	1,500	27,711	0	0	0
5885	Current Value	185,660	0	0	80,100	105,560	0	0	0
	Base Value	313,171	0	0	11,794	301,377	0	0	0
TRA 5885 Total	Increment Value	(127,511)	0	0	68,306	(195,817)	0	0	0
5888	Current Value	0	0	0	0	0	0	0	0
	Base Value	19,496	0	0	0	19,496	0	0	0
TRA 5888 Total	Increment Value	(19,496)	0	0	0	(19,496)	0	0	0
5891	Current Value	0	0	0	0	0	0	0	0
	Base Value	10,548	0	0	0	10,548	0	0	0
TRA 5891 Total	Increment Value	(10,548)	0	0	0	(10,548)	0	0	0
6020	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6020 Total	Increment Value	0	0	0	0	0	0	0	0
6085	Current Value	34,125	0	0	0	34,125	0	0	0
	Base Value	34,321	0	0	12,556	21,765	0	0	0
TRA 6085 Total	Increment Value	(196)	0	0	(12,556)	12,360	0	0	0
6117	Current Value	676,085	0	0	311,756	364,329	0	0	0
	Base Value	235,214	0	0	108,085	127,129	0	0	0
TRA 6117 Total	Increment Value	440,871	0	0	203,671	237,200	0	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6176	Current Value	2,213	0	0	0	2,213	0	0	0
	Base Value	19,665	0	0	0	19,665	0	0	0
TRA 6176 Total	Increment Value	(17,452)	0	0	0	(17,452)	0	0	0
6257	Current Value	295,132	0	0	110,316	184,816	0	0	0
	Base Value	1,004,213	0	0	121,269	882,944	0	0	0
TRA 6257 Total	Increment Value	(709,081)	0	0	(10,953)	(698,128)	0	0	0
6306	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6306 Total	Increment Value	0	0	0	0	0	0	0	0
6673	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6673 Total	Increment Value	0	0	0	0	0	0	0	0
10261	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10261 Total	Increment Value	0	0	0	0	0	0	0	0
10322	Current Value	0	0	0	0	0	0	0	0
	Base Value	9,162	0	0	0	9,162	0	0	0
TRA 10322 Total	Increment Value	(9,162)	0	0	0	(9,162)	0	0	0
10553	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10553 Total	Increment Value	0	0	0	0	0	0	0	0
11090	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11090 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
11336	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11336 Total	Increment Value	0	0	0	0	0	0	0	0
11361	Current Value	501,717	0	0	0	501,717	0	0	0
	Base Value	26,033	0	0	0	26,033	0	0	0
TRA 11361 Total	Increment Value	475,684	0	0	0	475,684	0	0	0
11441	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11441 Total	Increment Value	0	0	0	0	0	0	0	0
11442	Current Value	0	0	0	0	0	0	0	0
	Base Value	204,239	0	0	137,685	66,554	0	0	0
TRA 11442 Total	Increment Value	(204,239)	0	0	(137,685)	(66,554)	0	0	0
11443	Current Value	0	0	0	0	0	0	0	0
	Base Value	2,853	0	0	0	2,853	0	0	0
TRA 11443 Total	Increment Value	(2,853)	0	0	0	(2,853)	0	0	0
11697	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11697 Total	Increment Value	0	0	0	0	0	0	0	0
12751	Current Value	22,734	0	0	0	22,734	0	0	0
	Base Value	16,404	0	0	0	16,404	0	0	0
TRA 12751 Total	Increment Value	6,330	0	0	0	6,330	0	0	0
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

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Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13913	Current Value	887,635	0	0	429,718	457,917	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13913 Total	Increment Value	887,635	0	0	429,718	457,917	0	0	0
13931	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13931 Total	Increment Value	0	0	0	0	0	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	4,107	0	0	0	4,107	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14144 Total	Increment Value	4,107	0	0	0	4,107	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

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Base Year: 2005 - 2006

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	
15557	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15557 Total	Increment Value	0	0	0	0	0	0	0	0	
186.07 PROJECT TOTAL										
	Current Value	31,175,662	0	0	13,523,986	17,651,676	0	0	0	
	Base Value	37,116,535	0	0	8,080,731	29,075,804	0	0	40,000	
Total	Increment Value	(5,940,873)	0	0	5,443,255	(11,424,128)	0	0	(40,000)	

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Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
264	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 264 Total	Increment Value	0	0	0	0	0	0	0	0
2203	Current Value	10,759	0	0	0	10,759	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2203 Total	Increment Value	10,759	0	0	0	10,759	0	0	0
2459	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2459 Total	Increment Value	0	0	0	0	0	0	0	0
2959	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2959 Total	Increment Value	0	0	0	0	0	0	0	0
3446	Current Value	35,129	0	0	11,782	23,347	0	0	0
	Base Value	45,388	0	0	4,153	41,235	0	0	0
TRA 3446 Total	Increment Value	(10,259)	0	0	7,629	(17,888)	0	0	0
3452	Current Value	25,238	0	0	0	25,238	0	0	0
	Base Value	25,700	0	0	0	25,700	0	0	0
TRA 3452 Total	Increment Value	(462)	0	0	0	(462)	0	0	0
3466	Current Value	46,395	0	0	0	46,395	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3466 Total	Increment Value	46,395	0	0	0	46,395	0	0	0
3650	Current Value	244,401	0	0	0	244,401	0	0	0
	Base Value	310,661	0	0	94,325	216,336	0	0	0
TRA 3650 Total	Increment Value	(66,260)	0	0	(94,325)	28,065	0	0	0

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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	10,000	0	0	0	10,000	0	0	0
TRA 3881 Total	Increment Value	(4,000)	0	0	0	(4,000)	0	0	0
4647	Current Value	3,016,218	0	0	613,442	2,402,776	0	0	0
	Base Value	3,625,596	0	0	1,424,301	2,201,295	0	0	0
TRA 4647 Total	Increment Value	(609,378)	0	0	(810,859)	201,481	0	0	0
4837	Current Value	7,554	0	0	0	7,554	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4837 Total	Increment Value	7,554	0	0	0	7,554	0	0	0
4903	Current Value	0	0	0	0	0	0	0	0
	Base Value	17,779	0	0	0	17,779	0	0	0
TRA 4903 Total	Increment Value	(17,779)	0	0	0	(17,779)	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	2,996,634	0	0	478,008	2,518,626	0	0	0
	Base Value	1,854,315	0	0	671,323	1,182,992	0	0	0
TRA 5452 Total	Increment Value	1,142,319	0	0	(193,315)	1,335,634	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

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5720	Current Value	309,183	0	0	0	304,183	5,000	0	0
	Base Value	582,756	0	0	0	576,756	6,000	0	0
TRA 5720 Total	Increment Value	(273,573)	0	0	0	(272,573)	(1,000)	0	0
5852	Current Value	69,910	0	0	0	69,910	0	0	0
	Base Value	293,260	0	0	11,000	282,260	0	0	0
TRA 5852 Total	Increment Value	(223,350)	0	0	(11,000)	(212,350)	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	4,000	0	0	3,000	1,000	0	0	0
	Base Value	53,416	0	0	10,377	43,039	0	0	0
TRA 5866 Total	Increment Value	(49,416)	0	0	(7,377)	(42,039)	0	0	0
5868	Current Value	175,821	0	0	270	175,551	0	0	0
	Base Value	396,115	0	0	270	395,845	0	0	0
TRA 5868 Total	Increment Value	(220,294)	0	0	0	(220,294)	0	0	0
5870	Current Value	355,822	0	0	10,412	345,410	0	0	0
	Base Value	591,563	0	0	48,122	543,441	0	0	0
TRA 5870 Total	Increment Value	(235,741)	0	0	(37,710)	(198,031)	0	0	0
5871	Current Value	16,612	0	0	0	16,612	0	0	0
	Base Value	23,410	0	0	0	23,410	0	0	0
TRA 5871 Total	Increment Value	(6,798)	0	0	0	(6,798)	0	0	0
5878	Current Value	0	0	0	0	0	0	0	0
	Base Value	2,057	0	0	0	2,057	0	0	0
TRA 5878 Total	Increment Value	(2,057)	0	0	0	(2,057)	0	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5879	Current Value	269,753	0	0	20,221	249,532	0	0	0
	Base Value	519,536	0	0	74,081	445,455	0	0	0
TRA 5879 Total	Increment Value	(249,783)	0	0	(53,860)	(195,923)	0	0	0
5881	Current Value	7,545,399	0	0	608,630	6,936,769	0	0	0
	Base Value	13,026,295	0	0	2,923,615	10,102,680	0	0	0
TRA 5881 Total	Increment Value	(5,480,896)	0	0	(2,314,985)	(3,165,911)	0	0	0
5882	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5882 Total	Increment Value	0	0	0	0	0	0	0	0
5895	Current Value	7,000	0	0	0	7,000	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5895 Total	Increment Value	7,000	0	0	0	7,000	0	0	0
5897	Current Value	36,438	0	0	1,000	35,438	0	0	0
	Base Value	157,075	0	0	31,119	125,956	0	0	0
TRA 5897 Total	Increment Value	(120,637)	0	0	(30,119)	(90,518)	0	0	0
6024	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6024 Total	Increment Value	0	0	0	0	0	0	0	0
6083	Current Value	26,849	0	0	0	26,849	0	0	0
	Base Value	43,339	0	0	0	43,339	0	0	0
TRA 6083 Total	Increment Value	(16,490)	0	0	0	(16,490)	0	0	0
6098	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6098 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
6104	Current Value	2,470	0	0	0	2,470	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6104 Total	Increment Value	2,470	0	0	0	2,470	0	0	0
6105	Current Value	13,888	0	0	0	13,888	0	0	0
	Base Value	17,221	0	0	0	17,221	0	0	0
TRA 6105 Total	Increment Value	(3,333)	0	0	0	(3,333)	0	0	0
6109	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6109 Total	Increment Value	0	0	0	0	0	0	0	0
6145	Current Value	15,000	0	0	0	15,000	0	0	0
	Base Value	10,000	0	0	0	10,000	0	0	0
TRA 6145 Total	Increment Value	5,000	0	0	0	5,000	0	0	0
6146	Current Value	31,831	0	0	0	31,831	0	0	0
	Base Value	38,731	0	0	0	38,731	0	0	0
TRA 6146 Total	Increment Value	(6,900)	0	0	0	(6,900)	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	107,788	0	0	0	107,788	0	0	0
	Base Value	64,542	0	0	2,820	61,722	0	0	0
TRA 6171 Total	Increment Value	43,246	0	0	(2,820)	46,066	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

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6239	Current Value	0	0	0	0	0	0	0	0
	Base Value	3,313	0	0	0	3,313	0	0	0
TRA 6239 Total	Increment Value	(3,313)	0	0	0	(3,313)	0	0	0
6244	Current Value	2,934,315	0	0	262,216	2,672,099	0	0	0
	Base Value	4,592,664	0	0	1,252,705	3,339,959	0	0	0
TRA 6244 Total	Increment Value	(1,658,349)	0	0	(990,489)	(667,860)	0	0	0
6273	Current Value	0	0	0	0	0	0	0	0
	Base Value	60,690	0	0	0	60,690	0	0	0
TRA 6273 Total	Increment Value	(60,690)	0	0	0	(60,690)	0	0	0
6587	Current Value	0	0	0	0	0	0	0	0
	Base Value	32,598	0	0	0	32,598	0	0	0
TRA 6587 Total	Increment Value	(32,598)	0	0	0	(32,598)	0	0	0
7613	Current Value	0	0	0	0	0	0	0	0
	Base Value	75,945	0	0	6,201	69,744	0	0	0
TRA 7613 Total	Increment Value	(75,945)	0	0	(6,201)	(69,744)	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	40,385	0	0	15,602	24,783	0	0	0
TRA 7639 Total	Increment Value	(40,385)	0	0	(15,602)	(24,783)	0	0	0
8021	Current Value	127,135	0	0	24,483	102,652	0	0	0
	Base Value	203,545	0	0	23,833	179,712	0	0	0
TRA 8021 Total	Increment Value	(76,410)	0	0	650	(77,060)	0	0	0

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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	16,682	0	0	0	16,682	0	0	0
	Base Value	33,066	0	0	0	33,066	0	0	0
TRA 8583 Total	Increment Value	(16,384)	0	0	0	(16,384)	0	0	0
9805	Current Value	118,315	0	0	8,000	110,315	0	0	0
	Base Value	327,754	0	0	6,000	321,754	0	0	0
TRA 9805 Total	Increment Value	(209,439)	0	0	2,000	(211,439)	0	0	0
9810	Current Value	33,287	0	0	2,391	30,896	0	0	0
	Base Value	6,054	0	0	0	6,054	0	0	0
TRA 9810 Total	Increment Value	27,233	0	0	2,391	24,842	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
9827	Current Value	60,164	0	0	29,108	31,056	0	0	0
	Base Value	14,853	0	0	6,716	8,137	0	0	0
TRA 9827 Total	Increment Value	45,311	0	0	22,392	22,919	0	0	0
9886	Current Value	849,036	0	0	336,632	512,404	0	0	0
	Base Value	1,052,861	0	0	460,266	592,595	0	0	0
TRA 9886 Total	Increment Value	(203,825)	0	0	(123,634)	(80,191)	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

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
9905	Current Value	39,109	0	0	0	39,109	0	0	0
	Base Value	37,813	0	0	0	37,813	0	0	0
TRA 9905 Total	Increment Value	1,296	0	0	0	1,296	0	0	0
9915	Current Value	75,304	0	0	0	75,304	0	0	0
	Base Value	240,152	0	0	0	240,152	0	0	0
TRA 9915 Total	Increment Value	(164,848)	0	0	0	(164,848)	0	0	0
9919	Current Value	149,944	0	0	93,247	56,697	0	0	0
	Base Value	253,243	0	0	149,545	103,698	0	0	0
TRA 9919 Total	Increment Value	(103,299)	0	0	(56,298)	(47,001)	0	0	0
9920	Current Value	81,130	0	0	0	81,130	0	0	0
	Base Value	219,267	0	0	0	219,267	0	0	0
TRA 9920 Total	Increment Value	(138,137)	0	0	0	(138,137)	0	0	0
9921	Current Value	0	0	0	0	0	0	0	0
	Base Value	3,000	0	0	1,000	2,000	0	0	0
TRA 9921 Total	Increment Value	(3,000)	0	0	(1,000)	(2,000)	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
9927	Current Value	26,546	0	0	0	26,546	0	0	0
	Base Value	37,519	0	0	0	37,519	0	0	0
TRA 9927 Total	Increment Value	(10,973)	0	0	0	(10,973)	0	0	0
9929	Current Value	298,951	0	0	66,008	232,943	0	0	0
	Base Value	39,292	0	0	0	39,292	0	0	0
TRA 9929 Total	Increment Value	259,659	0	0	66,008	193,651	0	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
9934	Current Value	182,847	0	0	6,612	176,235	0	0	0
	Base Value	284,280	0	0	18,689	265,591	0	0	0
TRA 9934 Total	Increment Value	(101,433)	0	0	(12,077)	(89,356)	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	0	0	0	0	0	0	0	0
TRA 10219 Total	Increment Value	0	0	0	0	0	0	0	0
10221	Current Value	694,980	0	0	273,435	421,545	0	0	0
	Base Value	570,309	0	0	301,631	268,678	0	0	0
TRA 10221 Total	Increment Value	124,671	0	0	(28,196)	152,867	0	0	0
10226	Current Value	12,545,686	0	0	2,634,300	9,911,386	0	0	0
	Base Value	5,037,404	0	0	877,955	4,159,449	0	0	0
TRA 10226 Total	Increment Value	7,508,282	0	0	1,756,345	5,751,937	0	0	0
10228	Current Value	11,079,288	0	0	3,433,037	7,646,251	0	0	0
	Base Value	13,237,970	0	0	3,695,269	9,542,701	0	0	0
TRA 10228 Total	Increment Value	(2,158,682)	0	0	(262,232)	(1,896,450)	0	0	0
10229	Current Value	77,958	0	0	0	77,958	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10229 Total	Increment Value	77,958	0	0	0	77,958	0	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
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	942,532	0	0	279,003	663,529	0	0	0
	Base Value	1,048,225	0	0	200,387	847,838	0	0	0
TRA 10238 Total	Increment Value	(105,693)	0	0	78,616	(184,309)	0	0	0
10239	Current Value	130,498	0	0	0	130,498	0	0	0
	Base Value	125,642	0	0	0	125,642	0	0	0
TRA 10239 Total	Increment Value	4,856	0	0	0	4,856	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	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10244 Total	Increment Value	0	0	0	0	0	0	0	0
10249	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10249 Total	Increment Value	0	0	0	0	0	0	0	0
10259	Current Value	48,724	0	0	0	48,724	0	0	0
	Base Value	89,939	0	0	0	89,939	0	0	0
TRA 10259 Total	Increment Value	(41,215)	0	0	0	(41,215)	0	0	0
10282	Current Value	0	0	0	0	0	0	0	0
	Base Value	7,209	0	0	0	7,209	0	0	0
TRA 10282 Total	Increment Value	(7,209)	0	0	0	(7,209)	0	0	0
10331	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10331 Total	Increment Value	0	0	0	0	0	0	0	0
10332	Current Value	0	0	0	0	0	0	0	0
	Base Value	700,387	0	0	0	700,387	0	0	0
TRA 10332 Total	Increment Value	(700,387)	0	0	0	(700,387)	0	0	0
10351	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10351 Total	Increment Value	0	0	0	0	0	0	0	0
10460	Current Value	1,120,876	0	0	108,823	1,012,053	0	0	0
	Base Value	184,090	0	0	500	183,590	0	0	0
TRA 10460 Total	Increment Value	936,786	0	0	108,323	828,463	0	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
10604	Current Value	4,958	0	0	0	4,958	0	0	0
	Base Value	35,046	0	0	0	35,046	0	0	0
TRA 10604 Total	Increment Value	(30,088)	0	0	0	(30,088)	0	0	0
10664	Current Value	1,086,672	0	0	229,332	857,340	0	0	0
	Base Value	862,176	0	0	330,623	531,553	0	0	0
TRA 10664 Total	Increment Value	224,496	0	0	(101,291)	325,787	0	0	0
10665	Current Value	5,711,637	0	0	1,099,873	4,611,764	0	0	0
	Base Value	6,737,960	0	0	2,176,974	4,560,986	0	0	0
TRA 10665 Total	Increment Value	(1,026,323)	0	0	(1,077,101)	50,778	0	0	0
10776	Current Value	2,461	0	0	0	2,461	0	0	0
	Base Value	34,489	0	0	0	34,489	0	0	0
TRA 10776 Total	Increment Value	(32,028)	0	0	0	(32,028)	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	0	0	0	0	0	0	0	0
	Base Value	26,000	0	0	0	26,000	0	0	0
TRA 11435 Total	Increment Value	(26,000)	0	0	0	(26,000)	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

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
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	606,740	0	0	443,824	162,916	0	0	0
	Base Value	201,159	0	0	96,020	105,139	0	0	0
TRA 12128 Total	Increment Value	405,581	0	0	347,804	57,777	0	0	0
12640	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12640 Total	Increment Value	0	0	0	0	0	0	0	0
12659	Current Value	48,426	0	0	0	48,426	0	0	0
	Base Value	110,174	0	0	21,778	88,396	0	0	0
TRA 12659 Total	Increment Value	(61,748)	0	0	(21,778)	(39,970)	0	0	0
12660	Current Value	305,229	0	0	195,215	110,014	0	0	0
	Base Value	54,499	0	0	0	54,499	0	0	0
TRA 12660 Total	Increment Value	250,730	0	0	195,215	55,515	0	0	0
12662	Current Value	53,579	0	0	0	53,579	0	0	0
	Base Value	140,678	0	0	0	140,678	0	0	0
TRA 12662 Total	Increment Value	(87,099)	0	0	0	(87,099)	0	0	0
12735	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12735 Total	Increment Value	0	0	0	0	0	0	0	0
12746	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12746 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
12760	Current Value	6,786,414	0	0	1,599,530	5,186,884	0	0	0
	Base Value	11,789,058	0	0	2,487,194	9,301,864	0	0	0
TRA 12760 Total	Increment Value	(5,002,644)	0	0	(887,664)	(4,114,980)	0	0	0
12762	Current Value	98,784	0	0	0	98,784	0	0	0
	Base Value	40,929	0	0	0	40,929	0	0	0
TRA 12762 Total	Increment Value	57,855	0	0	0	57,855	0	0	0
12777	Current Value	44,012	0	0	5,000	39,012	0	0	0
	Base Value	15,251	0	0	0	15,251	0	0	0
TRA 12777 Total	Increment Value	28,761	0	0	5,000	23,761	0	0	0
12834	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12834 Total	Increment Value	0	0	0	0	0	0	0	0
13447	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13447 Total	Increment Value	0	0	0	0	0	0	0	0
13468	Current Value	51,375	0	0	20,872	30,503	0	0	0
	Base Value	122,173	0	0	0	122,173	0	0	0
TRA 13468 Total	Increment Value	(70,798)	0	0	20,872	(91,670)	0	0	0
13812	Current Value	191,622	0	0	41,422	150,200	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13812 Total	Increment Value	191,622	0	0	41,422	150,200	0	0	0
13895	Current Value	11,981	0	0	0	11,981	0	0	0
	Base Value	3,751	0	0	0	3,751	0	0	0
TRA 13895 Total	Increment Value	8,230	0	0	0	8,230	0	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13911	Current Value	92,308	0	0	0	92,308	0	0	0
	Base Value	107,240	0	0	0	107,240	0	0	0
TRA 13911 Total	Increment Value	(14,932)	0	0	0	(14,932)	0	0	0
13915	Current Value	213,698	0	0	36,374	177,324	0	0	0
	Base Value	333,523	0	0	36,462	297,061	0	0	0
TRA 13915 Total	Increment Value	(119,825)	0	0	(88)	(119,737)	0	0	0
13916	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13916 Total	Increment Value	0	0	0	0	0	0	0	0
13927	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13927 Total	Increment Value	0	0	0	0	0	0	0	0
13935	Current Value	20,292	0	0	0	20,292	0	0	0
	Base Value	13,430	0	0	0	13,430	0	0	0
TRA 13935 Total	Increment Value	6,862	0	0	0	6,862	0	0	0
13936	Current Value	9,911	0	0	0	9,911	0	0	0
	Base Value	7,870	0	0	0	7,870	0	0	0
TRA 13936 Total	Increment Value	2,041	0	0	0	2,041	0	0	0
13992	Current Value	16,563	0	0	0	16,563	0	0	0
	Base Value	56,301	0	0	0	56,301	0	0	0
TRA 13992 Total	Increment Value	(39,738)	0	0	0	(39,738)	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

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
14136	Current Value	29,802	0	0	0	29,802	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14136 Total	Increment Value	29,802	0	0	0	29,802	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	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14140 Total	Increment Value	0	0	0	0	0	0	0	0
14146	Current Value	6,983	0	0	0	6,983	0	0	0
	Base Value	293,630	0	0	93,331	200,299	0	0	0
TRA 14146 Total	Increment Value	(286,647)	0	0	(93,331)	(193,316)	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
14244	Current Value	3,428	0	0	0	3,428	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14244 Total	Increment Value	3,428	0	0	0	3,428	0	0	0
14293	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14293 Total	Increment Value	0	0	0	0	0	0	0	0
14304	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14304 Total	Increment Value	0	0	0	0	0	0	0	0

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 Report Date 07/21/2016

186.08 LANCASTER - RP# 6

Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
14306	Current Value	2,249	0	0	0	2,249	0	0	0
	Base Value	3,416	0	0	0	3,416	0	0	0
TRA 14306 Total	Increment Value	(1,167)	0	0	0	(1,167)	0	0	0
14432	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14432 Total	Increment Value	0	0	0	0	0	0	0	0
14447	Current Value	2,643	0	0	0	2,643	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14447 Total	Increment Value	2,643	0	0	0	2,643	0	0	0
14544	Current Value	0	0	0	0	0	0	0	0
	Base Value	2,810	0	0	0	2,810	0	0	0
TRA 14544 Total	Increment Value	(2,810)	0	0	0	(2,810)	0	0	0
14641	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14641 Total	Increment Value	0	0	0	0	0	0	0	0
14653	Current Value	3,880	0	0	0	3,880	0	0	0
	Base Value	451,934	0	0	124,551	327,383	0	0	0
TRA 14653 Total	Increment Value	(448,054)	0	0	(124,551)	(323,503)	0	0	0
14888	Current Value	9,977	0	0	0	9,977	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14888 Total	Increment Value	9,977	0	0	0	9,977	0	0	0
14889	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14889 Total	Increment Value	0	0	0	0	0	0	0	0

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Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
14892	Current Value	2,274	0	0	0	2,274	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14892 Total	Increment Value	2,274	0	0	0	2,274	0	0	0
14895	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14895 Total	Increment Value	0	0	0	0	0	0	0	0
14897	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14897 Total	Increment Value	0	0	0	0	0	0	0	0
14904	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14904 Total	Increment Value	0	0	0	0	0	0	0	0
14930	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14930 Total	Increment Value	0	0	0	0	0	0	0	0
14944	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14944 Total	Increment Value	0	0	0	0	0	0	0	0
15004	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15004 Total	Increment Value	0	0	0	0	0	0	0	0
15005	Current Value	8,948	0	0	0	8,948	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15005 Total	Increment Value	8,948	0	0	0	8,948	0	0	0

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Base Year: 2010 - 2011

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

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Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
15036	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15036 Total	Increment Value	0	0	0	0	0	0	0	0
15059	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15059 Total	Increment Value	0	0	0	0	0	0	0	0
15068	Current Value	6,092	0	0	0	6,092	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15068 Total	Increment Value	6,092	0	0	0	6,092	0	0	0
15075	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15075 Total	Increment Value	0	0	0	0	0	0	0	0
15122	Current Value	18,403	0	0	0	18,403	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15122 Total	Increment Value	18,403	0	0	0	18,403	0	0	0
15127	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15127 Total	Increment Value	0	0	0	0	0	0	0	0
15129	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15129 Total	Increment Value	0	0	0	0	0	0	0	0
15130	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15130 Total	Increment Value	0	0	0	0	0	0	0	0

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Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
15133	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15133 Total	Increment Value	0	0	0	0	0	0	0	0
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
15330	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15330 Total	Increment Value	0	0	0	0	0	0	0	0
15415	Current Value	8,540	0	0	0	8,540	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15415 Total	Increment Value	8,540	0	0	0	8,540	0	0	0
15571	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15571 Total	Increment Value	0	0	0	0	0	0	0	0

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Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
15809	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15809 Total	Increment Value	0	0	0	0	0	0	0	0	
15810	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15810 Total	Increment Value	0	0	0	0	0	0	0	0	
16137	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 16137 Total	Increment Value	0	0	0	0	0	0	0	0	
186.08 PROJECT TOTAL										
	Current Value	62,469,280	0	0	12,975,502	49,488,778	5,000	0	0	
	Base Value	71,711,721	0	0	17,678,738	54,026,983	6,000	0	0	
Total	Increment Value	(9,242,441)	0	0	(4,703,236)	(4,538,205)	(1,000)	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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186.09 LANCASTER - RP# 7

Base Year: 2013 - 2014

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1993	Current Value	2,359,020	0	0	1,591,642	767,378	0	0	0
	Base Value	314,097	0	0	87,062	227,035	0	0	0
TRA	1993 Total	Increment Value	2,044,923	0	0	1,504,580	540,343	0	0
2464	Current Value	3,092,448	0	0	1,775,343	1,317,105	0	0	0
	Base Value	3,359,638	0	0	1,740,918	1,618,720	0	0	0
TRA	2464 Total	Increment Value	(267,190)	0	0	34,425	(301,615)	0	0
4813	Current Value	5,269	0	0	0	5,269	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA	4813 Total	Increment Value	5,269	0	0	0	5,269	0	0
4847	Current Value	145,214	0	0	60,439	84,775	0	0	0
	Base Value	364,798	0	0	177,361	187,437	0	0	0
TRA	4847 Total	Increment Value	(219,584)	0	0	(116,922)	(102,662)	0	0
5850	Current Value	4,601,572	0	0	3,150,032	1,451,540	0	0	0
	Base Value	1,634,587	0	0	943,297	691,290	0	0	0
TRA	5850 Total	Increment Value	2,966,985	0	0	2,206,735	760,250	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
6048	Current Value	5,262	0	0	0	5,262	0	0	0
	Base Value	12,428	0	0	0	12,428	0	0	0
TRA	6048 Total	Increment Value	(7,166)	0	0	0	(7,166)	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

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Unsecured Tax Increment Valuation by TRA
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186.09 LANCASTER - RP# 7

Base Year: 2013 - 2014

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
11487	Current Value	1,541,411	0	0	195,432	1,345,979	0	0	0
	Base Value	1,058,699	0	0	624,792	433,907	0	0	0
TRA 11487 Total	Increment Value	482,712	0	0	(429,360)	912,072	0	0	0
11489	Current Value	8,036,747	0	0	3,214,039	4,822,708	0	0	0
	Base Value	7,495,330	0	0	2,262,093	5,208,237	25,000	0	0
TRA 11489 Total	Increment Value	541,417	0	0	951,946	(385,529)	(25,000)	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	7,341	0	0	0	7,341	0	0	0
	Base Value	24,665	0	0	0	24,665	0	0	0
TRA 11491 Total	Increment Value	(17,324)	0	0	0	(17,324)	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	0	0	0	0	0	0	0	0
	Base Value	188,704	0	0	0	188,704	0	0	0
TRA 11528 Total	Increment Value	(188,704)	0	0	0	(188,704)	0	0	0
11530	Current Value	38,640	0	0	0	38,640	0	0	0
	Base Value	30,525	0	0	0	30,525	0	0	0
TRA 11530 Total	Increment Value	8,115	0	0	0	8,115	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
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186.09 LANCASTER - RP# 7

Base Year: 2013 - 2014

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
11531	Current Value	52,289	0	0	8,355	43,934	0	0	0	
	Base Value	42,603	0	0	8,175	34,428	0	0	0	
TRA 11531 Total	Increment Value	9,686	0	0	180	9,506	0	0	0	
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	0	0	0	0	0	0	0	0	
	Base Value	8,001	0	0	0	8,001	0	0	0	
TRA 11649 Total	Increment Value	(8,001)	0	0	0	(8,001)	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	
15559	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15559 Total	Increment Value	0	0	0	0	0	0	0	0	
186.09 PROJECT TOTAL										
	Current Value	19,885,213	0	0	9,995,282	9,889,931	0	0	0	
	Base Value	14,534,075	0	0	5,843,698	8,665,377	25,000	0	0	
Total	Increment Value	5,351,138	0	0	4,151,584	1,224,554	(25,000)	0	0	

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Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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188.03 L.A. CITY - LITTLE TOKYO

Base Year: 2004 - 2005

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
9	Current Value	10,163,577	0	921,327	5,354,360	4,502,415	0	0	614,525
	Base Value	8,892,413	0	0	3,334,047	5,565,366	0	0	7,000
TRA 9 Total	Increment Value	1,271,164	0	921,327	2,020,313	(1,062,951)	0	0	607,525
188.03 PROJECT TOTAL									
	Current Value	10,163,577	0	921,327	5,354,360	4,502,415	0	0	614,525
	Base Value	8,892,413	0	0	3,334,047	5,565,366	0	0	7,000
Total	Increment Value	1,271,164	0	921,327	2,020,313	(1,062,951)	0	0	607,525

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Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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188.04 L.A. CITY - NORMANDIE

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
312	Current Value	3,247,959	0	0	1,357,415	1,890,544	0	0	0
	Base Value	2,457,722	0	0	1,373,096	1,092,126	0	0	7,500
TRA 312 Total	Increment Value	790,237	0	0	(15,681)	798,418	0	0	(7,500)
313	Current Value	349,126	0	0	149,312	199,814	0	0	0
	Base Value	443,717	0	0	228,068	215,649	0	0	0
TRA 313 Total	Increment Value	(94,591)	0	0	(78,756)	(15,835)	0	0	0
188.04 PROJECT TOTAL									
	Current Value	3,597,085	0	0	1,506,727	2,090,358	0	0	0
	Base Value	2,901,439	0	0	1,601,164	1,307,775	0	0	7,500
Total	Increment Value	695,646	0	0	(94,437)	782,583	0	0	(7,500)

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Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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188.05 L.A. CITY - BEACON

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
311	Current Value	2,379,921	0	0	988,446	1,391,475	0	0	0
	Base Value	6,491,588	0	0	1,937,782	4,553,806	0	0	0
TRA 311 Total	Increment Value	(4,111,667)	0	0	(949,336)	(3,162,331)	0	0	0
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	53,950	0	0	21,594	32,356	0	0	0
TRA 5754 Total	Increment Value	(53,950)	0	0	(21,594)	(32,356)	0	0	0
188.05 PROJECT TOTAL									
	Current Value	2,379,921	0	0	988,446	1,391,475	0	0	0
	Base Value	6,545,538	0	0	1,959,376	4,586,162	0	0	0
Total	Increment Value	(4,165,617)	0	0	(970,930)	(3,194,687)	0	0	0

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Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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188.07 L.A. CITY - PICO UNION # 1

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
29	Current Value	1,465,946	0	0	446,971	1,018,975	0	0	0
	Base Value	3,054,318	0	0	846,291	2,208,027	0	0	0
TRA 29 Total	Increment Value	(1,588,372)	0	0	(399,320)	(1,189,052)	0	0	0
30	Current Value	5,811,499	0	0	2,163,736	3,647,763	0	0	0
	Base Value	2,859,409	0	0	875,658	2,009,751	0	0	26,000
TRA 30 Total	Increment Value	2,952,090	0	0	1,288,078	1,638,012	0	0	(26,000)
188.07 PROJECT TOTAL									
	Current Value	7,277,445	0	0	2,610,707	4,666,738	0	0	0
	Base Value	5,913,727	0	0	1,721,949	4,217,778	0	0	26,000
Total	Increment Value	1,363,718	0	0	888,758	448,960	0	0	(26,000)

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Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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188.08 L.A. CITY - BUNKER HILL

Base Year: 2004 - 2005

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
5	Current Value	305,728,858	0	0	122,654,934	183,073,924	0	0	0
	Base Value	300,877,487	0	0	90,913,602	345,718,885	0	0	135,755,000
TRA 5 Total	Increment Value	4,851,371	0	0	31,741,332	(162,644,961)	0	0	(135,755,000)
188.08 PROJECT TOTAL									
	Current Value	305,728,858	0	0	122,654,934	183,073,924	0	0	0
	Base Value	300,877,487	0	0	90,913,602	345,718,885	0	0	135,755,000
Total	Increment Value	4,851,371	0	0	31,741,332	(162,644,961)	0	0	(135,755,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
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188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP

Base Year: 2004 - 2005

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
26	Current Value	6,076,365	0	0	2,668,069	3,408,296	0	0	0
	Base Value	4,325,778	0	0	2,117,361	2,208,417	0	0	0
TRA 26 Total	Increment Value	1,750,587	0	0	550,708	1,199,879	0	0	0
188.09 PROJECT TOTAL									
	Current Value	6,076,365	0	0	2,668,069	3,408,296	0	0	0
	Base Value	4,325,778	0	0	2,117,361	2,208,417	0	0	0
Total	Increment Value	1,750,587	0	0	550,708	1,199,879	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

188.10 L.A. CITY - WATTS

Base Year: 2004 - 2005

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
463	Current Value	6,588,392	0	0	1,575,135	5,013,257	0	0	0
	Base Value	1,799,469	0	0	882,762	926,707	0	0	10,000
TRA 463 Total	Increment Value	4,788,923	0	0	692,373	4,086,550	0	0	(10,000)
188.10 PROJECT TOTAL									
	Current Value	6,588,392	0	0	1,575,135	5,013,257	0	0	0
	Base Value	1,799,469	0	0	882,762	926,707	0	0	10,000
Total	Increment Value	4,788,923	0	0	692,373	4,086,550	0	0	(10,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

188.18 L.A. CITY - MONTEREY HILLS

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
27	Current Value	12,992	0	0	0	12,992	0	0	0
	Base Value	50,197	0	0	0	50,197	0	0	0
TRA 27 Total	Increment Value	(37,205)	0	0	0	(37,205)	0	0	0
188.18 PROJECT TOTAL									
	Current Value	12,992	0	0	0	12,992	0	0	0
	Base Value	50,197	0	0	0	50,197	0	0	0
Total	Increment Value	(37,205)	0	0	0	(37,205)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

188.19 L.A. CITY - HARBOR IND'L

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
17	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 17 Total	Increment Value	0	0	0	0	0	0	0	0	
18	Current Value	25,144,830	0	0	9,071,333	16,073,497	0	0	0	
	Base Value	27,646,824	0	0	16,929,409	10,717,415	0	0	0	
TRA 18 Total	Increment Value	(2,501,994)	0	0	(7,858,076)	5,356,082	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	25,144,830	0	0	9,071,333	16,073,497	0	0	0	
	Base Value	27,646,824	0	0	16,929,409	10,717,415	0	0	0	
Total	Increment Value	(2,501,994)	0	0	(7,858,076)	5,356,082	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

189.01 L.A. CITY - PICO UNION # 2

Base Year: 2001 - 2002

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	35	Current Value	5,371,528	0	0	1,800,471	3,571,057	0	0	0
		Base Value	5,420,541	0	0	1,642,856	3,825,135	0	0	47,450
TRA	35 Total	Increment Value	(49,013)	0	0	157,615	(254,078)	0	0	(47,450)
	36	Current Value	7,626,441	0	0	2,659,813	4,966,628	0	0	0
		Base Value	4,273,807	0	0	1,936,456	2,337,351	0	0	0
TRA	36 Total	Increment Value	3,352,634	0	0	723,357	2,629,277	0	0	0
189.01 PROJECT TOTAL										
		Current Value	12,997,969	0	0	4,460,284	8,537,685	0	0	0
		Base Value	9,694,348	0	0	3,579,312	6,162,486	0	0	47,450
	Total	Increment Value	3,303,621	0	0	880,972	2,375,199	0	0	(47,450)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

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

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
34	Current Value	15,125,293	0	0	7,669,161	7,456,132	0	0	0
	Base Value	13,307,112	0	0	3,970,344	9,613,768	0	0	277,000
TRA 34 Total	Increment Value	1,818,181	0	0	3,698,817	(2,157,636)	0	0	(277,000)
56	Current Value	2,933,629	0	0	723,718	2,209,911	0	0	0
	Base Value	1,004,496	0	0	581,180	423,316	0	0	0
TRA 56 Total	Increment Value	1,929,133	0	0	142,538	1,786,595	0	0	0
163	Current Value	888,599	0	0	277,748	610,851	0	0	0
	Base Value	412,776	0	0	63,957	398,819	0	0	50,000
TRA 163 Total	Increment Value	475,823	0	0	213,791	212,032	0	0	(50,000)
198	Current Value	882,597	0	0	252,133	630,464	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 198 Total	Increment Value	882,597	0	0	252,133	630,464	0	0	0
189.06 PROJECT TOTAL									
	Current Value	19,830,118	0	0	8,922,760	10,907,358	0	0	0
	Base Value	14,724,384	0	0	4,615,481	10,435,903	0	0	327,000
Total	Increment Value	5,105,734	0	0	4,307,279	471,455	0	0	(327,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

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

Base Year: 2006 - 2007

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
200	Current Value	305,354,724	0	0	96,841,173	209,198,593	0	0	685,042
	Base Value	298,667,934	0	0	79,975,062	221,081,972	0	0	2,389,100
TRA	200 Total Increment Value	6,686,790	0	0	16,866,111	(11,883,379)	0	0	(1,704,058)
201	Current Value	14,791,584	0	0	5,464,082	9,327,502	0	0	0
	Base Value	38,666,842	0	0	19,129,638	19,814,204	0	0	277,000
TRA	201 Total Increment Value	(23,875,258)	0	0	(13,665,556)	(10,486,702)	0	0	(277,000)
216	Current Value	6,517,277	0	0	2,979,175	3,538,102	0	0	0
	Base Value	5,915,921	0	0	1,171,418	4,744,503	0	0	0
TRA	216 Total Increment Value	601,356	0	0	1,807,757	(1,206,401)	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	326,663,585	0	0	105,284,430	222,064,197	0	0	685,042
	Base Value	343,250,697	0	0	100,276,118	245,640,679	0	0	2,666,100
Total	Increment Value	(16,587,112)	0	0	5,008,312	(23,576,482)	0	0	(1,981,058)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
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200.02 LYNWOOD - PROJ.AREA #1-A

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6072	Current Value	280,920	0	0	118,062	162,858	0	0	0
	Base Value	465,255	0	0	222,758	242,497	0	0	0
TRA 6072 Total	Increment Value	(184,335)	0	0	(104,696)	(79,639)	0	0	0
6075	Current Value	8,803,780	0	0	2,869,448	5,934,332	0	0	0
	Base Value	1,931,669	0	0	770,211	1,161,458	0	0	0
TRA 6075 Total	Increment Value	6,872,111	0	0	2,099,237	4,772,874	0	0	0
200.02 PROJECT TOTAL									
	Current Value	9,084,700	0	0	2,987,510	6,097,190	0	0	0
	Base Value	2,396,924	0	0	992,969	1,403,955	0	0	0
Total	Increment Value	6,687,776	0	0	1,994,541	4,693,235	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

200.03 LYNWOOD - ALAMEDA

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2907	Current Value	33,032,409	0	0	9,383,798	23,648,611	0	0	0
	Base Value	21,812,537	0	0	4,602,287	17,255,250	0	0	45,000
TRA 2907 Total	Increment Value	11,219,872	0	0	4,781,511	6,393,361	0	0	(45,000)
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	2,983,222	0	0	1,478,645	1,504,577	0	0	0
	Base Value	13,843,439	0	0	8,117,537	5,725,902	0	0	0
TRA 6073 Total	Increment Value	(10,860,217)	0	0	(6,638,892)	(4,221,325)	0	0	0
200.03 PROJECT TOTAL									
	Current Value	36,015,631	0	0	10,862,443	25,153,188	0	0	0
	Base Value	35,655,976	0	0	12,719,824	22,981,152	0	0	45,000
Total	Increment Value	359,655	0	0	(1,857,381)	2,172,036	0	0	(45,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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200.05 LYNWOOD - PROJ.AREA A/81 ANX

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1407	Current Value	280,365	0	0	59,485	220,880	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1407 Total	Increment Value	280,365	0	0	59,485	220,880	0	0	0
1408	Current Value	4,722,075	0	0	2,695,723	2,026,352	0	0	0
	Base Value	2,882,007	0	0	369,451	2,512,556	0	0	0
TRA 1408 Total	Increment Value	1,840,068	0	0	2,326,272	(486,204)	0	0	0
1409	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1409 Total	Increment Value	0	0	0	0	0	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	122,280	0	0	72,000	50,280	0	0	0
	Base Value	144,254	0	0	79,000	65,254	0	0	0
TRA 6076 Total	Increment Value	(21,974)	0	0	(7,000)	(14,974)	0	0	0
6081	Current Value	31,867,927	0	0	13,964,042	17,903,885	0	0	0
	Base Value	28,113,466	0	0	12,387,041	15,836,425	0	0	110,000
TRA 6081 Total	Increment Value	3,754,461	0	0	1,577,001	2,067,460	0	0	(110,000)
200.05 PROJECT TOTAL									
	Current Value	36,992,647	0	0	16,791,250	20,201,397	0	0	0
	Base Value	31,139,727	0	0	12,835,492	18,414,235	0	0	110,000
Total	Increment Value	5,852,920	0	0	3,955,758	1,787,162	0	0	(110,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

200.06 LYNWOOD - PROJ.AREA A/89 ANX

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5765	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5765 Total	Increment Value	0	0	0	0	0	0	0	0
6529	Current Value	5,130,083	0	0	2,426,468	2,703,615	0	0	0
	Base Value	4,860,676	0	0	2,368,437	2,492,239	0	0	0
TRA 6529 Total	Increment Value	269,407	0	0	58,031	211,376	0	0	0
6541	Current Value	79,482	0	0	26,500	52,982	0	0	0
	Base Value	157,247	0	0	35,500	121,747	0	0	0
TRA 6541 Total	Increment Value	(77,765)	0	0	(9,000)	(68,765)	0	0	0
200.06 PROJECT TOTAL									
	Current Value	5,209,565	0	0	2,452,968	2,756,597	0	0	0
	Base Value	5,017,923	0	0	2,403,937	2,613,986	0	0	0
Total	Increment Value	191,642	0	0	49,031	142,611	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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208.02 MAYWOOD - WESTSIDE

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
641	Current Value	1,393,470	0	0	426,193	967,277	0	0	0
	Base Value	3,325,381	0	0	1,345,790	1,979,591	0	0	0
TRA 641 Total	Increment Value	(1,931,911)	0	0	(919,597)	(1,012,314)	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	1,393,470	0	0	426,193	967,277	0	0	0
	Base Value	3,325,381	0	0	1,345,790	1,979,591	0	0	0
Total	Increment Value	(1,931,911)	0	0	(919,597)	(1,012,314)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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208.03 MAYWOOD - PROJECT #2

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
53	Current Value	11,107,100	0	0	6,205,261	4,901,839	0	0	0
	Base Value	4,133,637	0	0	2,036,920	2,096,717	0	0	0
TRA 53 Total	Increment Value	6,973,463	0	0	4,168,341	2,805,122	0	0	0
208.03 PROJECT TOTAL									
	Current Value	11,107,100	0	0	6,205,261	4,901,839	0	0	0
	Base Value	4,133,637	0	0	2,036,920	2,096,717	0	0	0
Total	Increment Value	6,973,463	0	0	4,168,341	2,805,122	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
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212.04 MONROVIA - CENTRAL

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3364	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3364 Total	Increment Value	0	0	0	0	0	0	0	0
3392	Current Value	2,224,213	0	0	798,937	1,425,276	0	0	0
	Base Value	3,237,522	0	0	847,724	2,389,798	0	0	0
TRA 3392 Total	Increment Value	(1,013,309)	0	0	(48,787)	(964,522)	0	0	0
6188	Current Value	474,464	0	0	150,378	324,086	0	0	0
	Base Value	402,306	0	0	106,747	295,559	0	0	0
TRA 6188 Total	Increment Value	72,158	0	0	43,631	28,527	0	0	0
6192	Current Value	2,109,144	0	0	747,229	1,361,915	0	0	0
	Base Value	3,452,488	0	0	2,228,999	1,227,489	0	0	4,000
TRA 6192 Total	Increment Value	(1,343,344)	0	0	(1,481,770)	134,426	0	0	(4,000)
6194	Current Value	934,609	0	0	692,848	241,761	0	0	0
	Base Value	163,422	0	0	4,400	159,022	0	0	0
TRA 6194 Total	Increment Value	771,187	0	0	688,448	82,739	0	0	0
6203	Current Value	600,281	0	0	106,555	493,726	0	0	0
	Base Value	464,218	0	0	10,686	453,532	0	0	0
TRA 6203 Total	Increment Value	136,063	0	0	95,869	40,194	0	0	0
6204	Current Value	967,362	0	0	258,294	709,068	0	0	0
	Base Value	468,665	0	0	76,586	392,079	0	0	0
TRA 6204 Total	Increment Value	498,697	0	0	181,708	316,989	0	0	0
6205	Current Value	6,980,226	0	0	2,955,757	4,024,469	0	0	0
	Base Value	4,658,805	0	0	2,301,335	2,357,470	0	0	0
TRA 6205 Total	Increment Value	2,321,421	0	0	654,422	1,666,999	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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212.04 MONROVIA - CENTRAL

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6207	Current Value	6,287,691	0	0	2,296,676	3,991,015	0	0	0
	Base Value	4,925,507	0	0	1,461,718	3,463,789	0	0	0
TRA 6207 Total	Increment Value	1,362,184	0	0	834,958	527,226	0	0	0
6208	Current Value	32,714,408	0	0	11,319,321	21,395,087	0	0	0
	Base Value	36,208,982	0	0	15,454,170	20,754,812	0	0	0
TRA 6208 Total	Increment Value	(3,494,574)	0	0	(4,134,849)	640,275	0	0	0
6210	Current Value	24,798,409	0	0	10,435,900	14,362,509	0	0	0
	Base Value	24,085,418	0	0	7,584,492	16,550,926	0	0	50,000
TRA 6210 Total	Increment Value	712,991	0	0	2,851,408	(2,188,417)	0	0	(50,000)
6211	Current Value	364,261	0	0	4,000	360,261	0	0	0
	Base Value	98,254	0	0	6,756	133,498	0	0	42,000
TRA 6211 Total	Increment Value	266,007	0	0	(2,756)	226,763	0	0	(42,000)
6212	Current Value	2,119,640	0	0	586,154	1,533,486	0	0	0
	Base Value	1,843,131	0	0	620,136	1,222,995	0	0	0
TRA 6212 Total	Increment Value	276,509	0	0	(33,982)	310,491	0	0	0
6213	Current Value	454,605	0	0	59,356	395,249	0	0	0
	Base Value	2,853,819	0	0	949,936	1,903,883	0	0	0
TRA 6213 Total	Increment Value	(2,399,214)	0	0	(890,580)	(1,508,634)	0	0	0
6250	Current Value	1,518,578	0	0	660,886	857,692	0	0	0
	Base Value	4,846,590	0	0	2,029,399	2,817,191	0	0	0
TRA 6250 Total	Increment Value	(3,328,012)	0	0	(1,368,513)	(1,959,499)	0	0	0
6251	Current Value	725,819	0	0	392,350	333,469	0	0	0
	Base Value	523,633	0	0	143,650	379,983	0	0	0
TRA 6251 Total	Increment Value	202,186	0	0	248,700	(46,514)	0	0	0

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212.04 MONROVIA - CENTRAL

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6252	Current Value	22,000	0	0	5,500	16,500	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6252 Total	Increment Value	22,000	0	0	5,500	16,500	0	0	0
6299	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6299 Total	Increment Value	0	0	0	0	0	0	0	0
212.04 PROJECT TOTAL									
	Current Value	83,295,710	0	0	31,470,141	51,825,569	0	0	0
	Base Value	88,232,760	0	0	33,826,734	54,502,026	0	0	96,000
Total	Increment Value	(4,937,050)	0	0	(2,356,593)	(2,676,457)	0	0	(96,000)

Community Redevelopment Agency Accounting System
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212.05 MONROVIA - CENTRAL 78 ANX

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6214	Current Value	271,245	0	0	136,778	134,467	0	0	0
	Base Value	330,043	0	0	136,633	193,410	0	0	0
TRA 6214 Total	Increment Value	(58,798)	0	0	145	(58,943)	0	0	0
6219	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6219 Total	Increment Value	0	0	0	0	0	0	0	0
212.05 PROJECT TOTAL									
	Current Value	271,245	0	0	136,778	134,467	0	0	0
	Base Value	330,043	0	0	136,633	193,410	0	0	0
Total	Increment Value	(58,798)	0	0	145	(58,943)	0	0	0

Community Redevelopment Agency Accounting System
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 Base Type: Adjusted Base for Tier 1
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212.06 MONROVIA - CENTRAL 80 ANX

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6221	Current Value	2,147,605	0	0	461,717	1,685,888	0	0	0
	Base Value	12,124,723	0	0	4,126,495	7,998,228	0	0	0
TRA 6221 Total	Increment Value	(9,977,118)	0	0	(3,664,778)	(6,312,340)	0	0	0
6222	Current Value	1,502,444	0	0	345,678	1,156,766	0	0	0
	Base Value	2,039,751	0	0	538,698	1,501,053	0	0	0
TRA 6222 Total	Increment Value	(537,307)	0	0	(193,020)	(344,287)	0	0	0
6224	Current Value	780,852	0	0	322,570	458,282	0	0	0
	Base Value	1,865,625	0	0	0	1,865,625	0	0	0
TRA 6224 Total	Increment Value	(1,084,773)	0	0	322,570	(1,407,343)	0	0	0
6225	Current Value	898,934	0	0	319,462	579,472	0	0	0
	Base Value	267,186	0	0	3,313	263,873	0	0	0
TRA 6225 Total	Increment Value	631,748	0	0	316,149	315,599	0	0	0
212.06 PROJECT TOTAL									
	Current Value	5,329,835	0	0	1,449,427	3,880,408	0	0	0
	Base Value	16,297,285	0	0	4,668,506	11,628,779	0	0	0
Total	Increment Value	(10,967,450)	0	0	(3,219,079)	(7,748,371)	0	0	0

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216.05 MONTEBELLO - SO. INDUSTRIAL

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
6331	Current Value	33,080,013	0	0	14,992,304	18,087,709	0	0	0	
	Base Value	39,725,139	0	0	18,250,117	21,475,022	0	0	0	
TRA 6331 Total	Increment Value	(6,645,126)	0	0	(3,257,813)	(3,387,313)	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	1,846,877	0	0	1,128,715	718,162	0	0	0	
	Base Value	2,755,408	0	0	2,065,895	689,513	0	0	0	
TRA 6338 Total	Increment Value	(908,531)	0	0	(937,180)	28,649	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	34,926,890	0	0	16,121,019	18,805,871	0	0	0	
	Base Value	42,480,547	0	0	20,316,012	22,164,535	0	0	0	
Total	Increment Value	(7,553,657)	0	0	(4,194,993)	(3,358,664)	0	0	0	

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216.07 MONTEBELLO - MONTE HILLS

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6333	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6333 Total	Increment Value	0	0	0	0	0	0	0	0
6334	Current Value	81,764	0	0	0	81,764	0	0	0
	Base Value	13,327	0	0	0	13,327	0	0	0
TRA 6334 Total	Increment Value	68,437	0	0	0	68,437	0	0	0
6337	Current Value	6,359,667	0	0	2,700,279	3,659,388	0	0	0
	Base Value	4,314,462	0	0	1,739,222	2,575,240	0	0	0
TRA 6337 Total	Increment Value	2,045,205	0	0	961,057	1,084,148	0	0	0
6347	Current Value	18,372,284	0	0	7,956,393	10,415,891	0	0	0
	Base Value	16,715,718	0	0	7,697,185	9,018,533	0	0	0
TRA 6347 Total	Increment Value	1,656,566	0	0	259,208	1,397,358	0	0	0
6367	Current Value	1,770,344	0	0	504,287	1,266,057	0	0	0
	Base Value	3,783,537	0	0	1,445,027	2,338,510	0	0	0
TRA 6367 Total	Increment Value	(2,013,193)	0	0	(940,740)	(1,072,453)	0	0	0
6368	Current Value	2,676,293	0	0	1,661,446	1,014,847	0	0	0
	Base Value	2,087,411	0	0	1,453,707	633,704	0	0	0
TRA 6368 Total	Increment Value	588,882	0	0	207,739	381,143	0	0	0
6369	Current Value	385,411	0	0	0	385,411	0	0	0
	Base Value	91,940	0	0	0	91,940	0	0	0
TRA 6369 Total	Increment Value	293,471	0	0	0	293,471	0	0	0
6372	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6372 Total	Increment Value	0	0	0	0	0	0	0	0

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216.07 MONTEBELLO - MONTE HILLS

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6424	Current Value	284,528	0	0	40,782	243,746	0	0	0
	Base Value	2,090,000	0	0	33,000	2,057,000	0	0	0
TRA 6424 Total	Increment Value	(1,805,472)	0	0	7,782	(1,813,254)	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	29,930,291	0	0	12,863,187	17,067,104	0	0	0
	Base Value	29,096,395	0	0	12,368,141	16,728,254	0	0	0
Total	Increment Value	833,896	0	0	495,046	338,850	0	0	0

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216.09 MONTEBELLO - MONTE HILLS 76 ANX

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6325	Current Value	5,498,612	0	0	2,395,224	3,103,388	0	0	0
	Base Value	4,946,894	0	0	2,562,087	2,384,807	0	0	0
TRA 6325 Total	Increment Value	551,718	0	0	(166,863)	718,581	0	0	0
6326	Current Value	56,881	0	0	7,712	49,169	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6326 Total	Increment Value	56,881	0	0	7,712	49,169	0	0	0
216.09 PROJECT TOTAL									
	Current Value	5,555,493	0	0	2,402,936	3,152,557	0	0	0
	Base Value	4,946,894	0	0	2,562,087	2,384,807	0	0	0
Total	Increment Value	608,599	0	0	(159,151)	767,750	0	0	0

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216.11 MONTEBELLO - ECO. REV.

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
6309	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 6309 Total	Increment Value	0	0	0	0	0	0	0	0	
6310	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 6310 Total	Increment Value	0	0	0	0	0	0	0	0	
6311	Current Value	55,761,377	0	0	24,049,313	31,712,064	0	0	0	
	Base Value	63,377,779	0	0	28,310,134	35,067,645	0	0	0	
TRA 6311 Total	Increment Value	(7,616,402)	0	0	(4,260,821)	(3,355,581)	0	0	0	
6315	Current Value	1,420,218	0	0	326,761	1,093,457	0	0	0	
	Base Value	1,120,853	0	0	371,810	749,043	0	0	0	
TRA 6315 Total	Increment Value	299,365	0	0	(45,049)	344,414	0	0	0	
216.11 PROJECT TOTAL										
	Current Value	57,181,595	0	0	24,376,074	32,805,521	0	0	0	
	Base Value	64,498,632	0	0	28,681,944	35,816,688	0	0	0	
Total	Increment Value	(7,317,037)	0	0	(4,305,870)	(3,011,167)	0	0	0	

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Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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220.04 MONTEREY PARK - ATL/GARVEY

Base Year: 1998 - 1999

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1843	Current Value	874,255	0	0	335,150	539,105	0	0	0
	Base Value	837,264	0	0	418,496	418,768	0	0	0
TRA 1843 Total	Increment Value	36,991	0	0	(83,346)	120,337	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	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6335 Total	Increment Value	0	0	0	0	0	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	874,255	0	0	335,150	539,105	0	0	0
	Base Value	837,264	0	0	418,496	418,768	0	0	0
Total	Increment Value	36,991	0	0	(83,346)	120,337	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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220.05 MONTEREY PARK - FREEWAY

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1847	Current Value	35,934	0	0	11,814	24,120	0	0	0
	Base Value	55,596	0	0	9,011	46,585	0	0	0
TRA 1847 Total	Increment Value	(19,662)	0	0	2,803	(22,465)	0	0	0
220.05 PROJECT TOTAL									
	Current Value	35,934	0	0	11,814	24,120	0	0	0
	Base Value	55,596	0	0	9,011	46,585	0	0	0
Total	Increment Value	(19,662)	0	0	2,803	(22,465)	0	0	0

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 Base Type: Adjusted Base for Tier 1
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220.07 MONTEREY PARK - ATL/GAR 76 ANX

Base Year: 1995 - 1996

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1834	Current Value	579,097	0	0	172,458	406,639	0	0	0
	Base Value	33,148	0	0	9,000	24,148	0	0	0
TRA 1834 Total	Increment Value	545,949	0	0	163,458	382,491	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	0	0	0	0	0	0	0	0
TRA 6381 Total	Increment Value	0	0	0	0	0	0	0	0
6383	Current Value	12,400,204	0	0	11,521,805	878,399	0	0	0
	Base Value	10,751,306	0	0	1,255,459	9,495,847	0	0	0
TRA 6383 Total	Increment Value	1,648,898	0	0	10,266,346	(8,617,448)	0	0	0
6443	Current Value	9,009	0	0	0	9,009	0	0	0
	Base Value	22,280	0	0	0	22,280	0	0	0
TRA 6443 Total	Increment Value	(13,271)	0	0	0	(13,271)	0	0	0
220.07 PROJECT TOTAL									
	Current Value	12,988,310	0	0	11,694,263	1,294,047	0	0	0
	Base Value	10,806,734	0	0	1,264,459	9,542,275	0	0	0
Total	Increment Value	2,181,576	0	0	10,429,804	(8,248,228)	0	0	0

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220.08 MONTEREY PARK - SOUTHEAST

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6361	Current Value	17,234	0	0	17,234	0	0	0	0
	Base Value	15,400	0	0	0	15,400	0	0	0
TRA 6361 Total	Increment Value	1,834	0	0	17,234	(15,400)	0	0	0
9201	Current Value	0	0	0	0	0	0	0	0
	Base Value	203,500	0	0	5,500	198,000	0	0	0
TRA 9201 Total	Increment Value	(203,500)	0	0	(5,500)	(198,000)	0	0	0
220.08 PROJECT TOTAL									
	Current Value	17,234	0	0	17,234	0	0	0	0
	Base Value	218,900	0	0	5,500	213,400	0	0	0
Total	Increment Value	(201,666)	0	0	11,734	(213,400)	0	0	0

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220.09 MONTEREY PARK - CENTRAL COMM'L

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
228	Current Value	689,168	0	0	265,950	423,218	0	0	0
	Base Value	2,539,777	0	0	1,643,446	896,331	0	0	0
TRA 228 Total	Increment Value	(1,850,609)	0	0	(1,377,496)	(473,113)	0	0	0
1844	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1844 Total	Increment Value	0	0	0	0	0	0	0	0
1846	Current Value	36,660,601	0	0	10,547,433	26,113,168	0	0	0
	Base Value	25,293,015	0	0	8,316,080	16,976,935	0	0	0
TRA 1846 Total	Increment Value	11,367,586	0	0	2,231,353	9,136,233	0	0	0
3922	Current Value	2,125,349	0	0	847,579	1,277,770	0	0	0
	Base Value	1,616,887	0	0	578,361	1,038,526	0	0	0
TRA 3922 Total	Increment Value	508,462	0	0	269,218	239,244	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	19,000	0	0	0	19,000	0	0	0
TRA 11250 Total	Increment Value	(19,000)	0	0	0	(19,000)	0	0	0
220.09 PROJECT TOTAL									
	Current Value	39,475,118	0	0	11,660,962	27,814,156	0	0	0
	Base Value	29,468,679	0	0	10,537,887	18,930,792	0	0	0
Total	Increment Value	10,006,439	0	0	1,123,075	8,883,364	0	0	0

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220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
904	Current Value	1,704,512	0	0	956,266	748,246	0	0	0
	Base Value	1,109,499	0	0	741,260	368,239	0	0	0
TRA 904 Total	Increment Value	595,013	0	0	215,006	380,007	0	0	0
905	Current Value	720,405	0	0	350,072	370,333	0	0	0
	Base Value	458,964	0	0	108,158	350,806	0	0	0
TRA 905 Total	Increment Value	261,441	0	0	241,914	19,527	0	0	0
1839	Current Value	1,609,072	0	0	1,048,741	560,331	0	0	0
	Base Value	1,263,034	0	0	730,009	533,025	0	0	0
TRA 1839 Total	Increment Value	346,038	0	0	318,732	27,306	0	0	0
1848	Current Value	6,137,575	0	0	2,746,751	3,390,824	0	0	0
	Base Value	4,455,718	0	0	1,950,229	2,505,489	0	0	0
TRA 1848 Total	Increment Value	1,681,857	0	0	796,522	885,335	0	0	0
6356	Current Value	4,190,722	0	0	1,669,594	2,521,128	0	0	0
	Base Value	3,098,665	0	0	1,609,050	1,489,615	0	0	0
TRA 6356 Total	Increment Value	1,092,057	0	0	60,544	1,031,513	0	0	0
6359	Current Value	109,388	0	0	47,784	61,604	0	0	0
	Base Value	141,686	0	0	59,263	82,423	0	0	0
TRA 6359 Total	Increment Value	(32,298)	0	0	(11,479)	(20,819)	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	147,025	0	0	39,957	107,068	0	0	0
	Base Value	247,443	0	0	129,585	117,858	0	0	0
TRA 6386 Total	Increment Value	(100,418)	0	0	(89,628)	(10,790)	0	0	0

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220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

Base Year: 2008 - 2009

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
220.10 PROJECT TOTAL								
Current Value	14,618,699	0	0	6,859,165	7,759,534	0	0	0
Base Value	10,775,009	0	0	5,327,554	5,447,455	0	0	0
Total Increment Value	3,843,690	0	0	1,531,611	2,312,079	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

220.12 MONTEREY PARK - FREEWAY 90 LOT #1

Base Year: 2009 - 2010

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
10207	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 10207 Total	Increment Value	0	0	0	0	0	0	0
220.12 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: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

220.13 MONTEREY PARK - CEN COMM'L '99 ANX

Base Year: 2014 - 2015

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1841	Current Value	147,725	0	0	21,341	126,384	0	0	0
	Base Value	157,834	0	0	30,090	127,744	0	0	0
TRA 1841 Total	Increment Value	(10,109)	0	0	(8,749)	(1,360)	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	902,972	0	0	155,100	747,872	0	0	0
	Base Value	563,106	0	0	194,392	368,714	0	0	0
TRA 12384 Total	Increment Value	339,866	0	0	(39,292)	379,158	0	0	0
12385	Current Value	28,310,524	0	0	16,415,794	11,894,730	0	0	0
	Base Value	30,162,929	0	0	18,860,212	11,302,717	0	0	0
TRA 12385 Total	Increment Value	(1,852,405)	0	0	(2,444,418)	592,013	0	0	0
220.13 PROJECT TOTAL									
	Current Value	29,361,221	0	0	16,592,235	12,768,986	0	0	0
	Base Value	30,883,869	0	0	19,084,694	11,799,175	0	0	0
Total	Increment Value	(1,522,648)	0	0	(2,492,459)	969,811	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

225.03 PALMDALE - PROJECT # 2

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
58	Current Value	2,481	0	0	0	2,481	0	0	0
	Base Value	18,636	0	0	0	18,636	0	0	0
TRA 58 Total	Increment Value	(16,155)	0	0	0	(16,155)	0	0	0
59	Current Value	21,465	0	0	0	21,465	0	0	0
	Base Value	115,606	0	0	0	115,606	0	0	0
TRA 59 Total	Increment Value	(94,141)	0	0	0	(94,141)	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	6,278	0	0	0	6,278	0	0	0
	Base Value	34,770	0	0	0	34,770	0	0	0
TRA 6750 Total	Increment Value	(28,492)	0	0	0	(28,492)	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	0	0	0	0	0	0	0	0
	Base Value	7,673	0	0	0	7,673	0	0	0
TRA 6917 Total	Increment Value	(7,673)	0	0	0	(7,673)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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225.03 PALMDALE - PROJECT # 2

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6939	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6939 Total	Increment Value	0	0	0	0	0	0	0	0
6952	Current Value	15,000	0	0	5,000	10,000	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6952 Total	Increment Value	15,000	0	0	5,000	10,000	0	0	0
6953	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6953 Total	Increment Value	0	0	0	0	0	0	0	0
6954	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6954 Total	Increment Value	0	0	0	0	0	0	0	0
6955	Current Value	8,287,106	0	0	939,349	2,131,457	5,216,300	0	0
	Base Value	5,665,765	0	0	1,497,938	4,167,827	0	0	0
TRA 6955 Total	Increment Value	2,621,341	0	0	(558,589)	(2,036,370)	5,216,300	0	0
6957	Current Value	537,378	0	0	287,295	250,083	0	0	0
	Base Value	321,627	0	0	80,638	240,989	0	0	0
TRA 6957 Total	Increment Value	215,751	0	0	206,657	9,094	0	0	0
6958	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6958 Total	Increment Value	0	0	0	0	0	0	0	0
6959	Current Value	1,400,071	0	0	281,095	1,118,976	0	0	0
	Base Value	1,662,447	0	0	571,435	1,096,012	0	0	5,000
TRA 6959 Total	Increment Value	(262,376)	0	0	(290,340)	22,964	0	0	(5,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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225.03 PALMDALE - PROJECT # 2

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6960	Current Value	135,119	0	0	38,728	96,391	0	0	0
	Base Value	10,626,139	0	0	35,205	10,590,934	0	0	0
TRA 6960 Total	Increment Value	(10,491,020)	0	0	3,523	(10,494,543)	0	0	0
6961	Current Value	2,678,810	0	0	842,795	1,836,015	0	0	0
	Base Value	16,337,519	0	0	395,336	15,942,183	0	0	0
TRA 6961 Total	Increment Value	(13,658,709)	0	0	447,459	(14,106,168)	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

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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225.03 PALMDALE - PROJECT # 2

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7143	Current Value	0	0	0	0	0	0	0	0
	Base Value	4,260	0	0	0	4,260	0	0	0
TRA 7143 Total	Increment Value	(4,260)	0	0	0	(4,260)	0	0	0
7175	Current Value	7,071	0	0	0	7,071	0	0	0
	Base Value	2,741	0	0	0	2,741	0	0	0
TRA 7175 Total	Increment Value	4,330	0	0	0	4,330	0	0	0
7200	Current Value	5,926	0	0	0	5,926	0	0	0
	Base Value	212,300	0	0	79,569	132,731	0	0	0
TRA 7200 Total	Increment Value	(206,374)	0	0	(79,569)	(126,805)	0	0	0
7285	Current Value	0	0	0	0	0	0	0	0
	Base Value	46,399	0	0	0	46,399	0	0	0
TRA 7285 Total	Increment Value	(46,399)	0	0	0	(46,399)	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

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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225.03 PALMDALE - PROJECT # 2

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7512	Current Value	744,169	0	0	309,238	434,931	0	0	0
	Base Value	191,461	0	0	48,804	142,657	0	0	0
TRA	7512 Total	Increment Value	552,708	0	0	260,434	292,274	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
7549	Current Value	0	0	0	0	0	0	0	0
	Base Value	16,000	0	0	0	16,000	0	0	0
TRA	7549 Total	Increment Value	(16,000)	0	0	(16,000)	0	0	0
7577	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA	7577 Total	Increment Value	0	0	0	0	0	0	0
7578	Current Value	4,347	0	0	0	4,347	0	0	0
	Base Value	12,442	0	0	0	12,442	0	0	0
TRA	7578 Total	Increment Value	(8,095)	0	0	(8,095)	0	0	0
7830	Current Value	1,675,096	0	0	1,094,261	580,835	0	0	0
	Base Value	807,868	0	0	553,154	254,714	0	0	0
TRA	7830 Total	Increment Value	867,228	0	0	541,107	326,121	0	0
10265	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA	10265 Total	Increment Value	0	0	0	0	0	0	0
10616	Current Value	32,106	0	0	0	32,106	0	0	0
	Base Value	138,237	0	0	0	138,237	0	0	0
TRA	10616 Total	Increment Value	(106,131)	0	0	(106,131)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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225.03 PALMDALE - PROJECT # 2

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
11386	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11386 Total	Increment Value	0	0	0	0	0	0	0	0
11388	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11388 Total	Increment Value	0	0	0	0	0	0	0	0
11670	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11670 Total	Increment Value	0	0	0	0	0	0	0	0
13917	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13917 Total	Increment Value	0	0	0	0	0	0	0	0
13937	Current Value	2,490	0	0	0	2,490	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13937 Total	Increment Value	2,490	0	0	0	2,490	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

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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225.03 PALMDALE - PROJECT # 2

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal			HOX	PPX
						Property	Aircraft			
14583	Current Value	10,614	0	0	0	10,614	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
TRA 14583 Total	Increment Value	10,614	0	0	0	10,614	0	0	0	0
225.03 PROJECT TOTAL										
	Current Value	15,565,527	0	0	3,797,761	6,551,466	5,216,300	0	0	0
	Base Value	36,221,890	0	0	3,262,079	32,964,811	0	0	0	5,000
Total	Increment Value	(20,656,363)	0	0	535,682	(26,413,345)	5,216,300	0	0	(5,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
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225.05 PALMDALE - PROJECT # 3

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1444	Current Value	19,506	0	0	0	19,506	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA	1444 Total	Increment Value	19,506	0	0	0	19,506	0	0
1445	Current Value	0	0	0	0	0	0	0	0
	Base Value	2,500	0	0	0	2,500	0	0	0
TRA	1445 Total	Increment Value	(2,500)	0	0	0	(2,500)	0	0
1889	Current Value	9,936	0	0	0	9,936	0	0	0
	Base Value	4,647	0	0	0	4,647	0	0	0
TRA	1889 Total	Increment Value	5,289	0	0	0	5,289	0	0
1982	Current Value	5,320	0	0	0	5,320	0	0	0
	Base Value	10,944	0	0	0	10,944	0	0	0
TRA	1982 Total	Increment Value	(5,624)	0	0	0	(5,624)	0	0
2531	Current Value	1,868,049	0	0	545,621	1,322,428	0	0	0
	Base Value	9,092,174	0	0	2,627,455	6,464,719	0	0	0
TRA	2531 Total	Increment Value	(7,224,125)	0	0	(2,081,834)	(5,142,291)	0	0
3811	Current Value	52,519	0	0	0	52,519	0	0	0
	Base Value	67,363	0	0	0	67,363	0	0	0
TRA	3811 Total	Increment Value	(14,844)	0	0	0	(14,844)	0	0
5014	Current Value	11,837	0	0	0	11,837	0	0	0
	Base Value	260,133	0	0	211,654	48,479	0	0	0
TRA	5014 Total	Increment Value	(248,296)	0	0	(211,654)	(36,642)	0	0
6747	Current Value	1,325,421	0	0	977,875	347,546	0	0	0
	Base Value	1,453,469	0	0	499,328	954,141	0	0	0
TRA	6747 Total	Increment Value	(128,048)	0	0	478,547	(606,595)	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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225.05 PALMDALE - PROJECT # 3

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6752	Current Value	0	0	0	0	0	0	0	0
	Base Value	9,989	0	0	0	9,989	0	0	0
TRA 6752 Total	Increment Value	(9,989)	0	0	0	(9,989)	0	0	0
6932	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6932 Total	Increment Value	0	0	0	0	0	0	0	0
7171	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7171 Total	Increment Value	0	0	0	0	0	0	0	0
7306	Current Value	11,103	0	0	0	11,103	0	0	0
	Base Value	55,346	0	0	0	55,346	0	0	0
TRA 7306 Total	Increment Value	(44,243)	0	0	0	(44,243)	0	0	0
7307	Current Value	3,647	0	0	0	3,647	0	0	0
	Base Value	17,719	0	0	0	17,719	0	0	0
TRA 7307 Total	Increment Value	(14,072)	0	0	0	(14,072)	0	0	0
7368	Current Value	7,285	0	0	0	7,285	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7368 Total	Increment Value	7,285	0	0	0	7,285	0	0	0
7369	Current Value	353,821	0	0	159,317	194,504	0	0	0
	Base Value	287,315	0	0	147,814	139,501	0	0	0
TRA 7369 Total	Increment Value	66,506	0	0	11,503	55,003	0	0	0
7374	Current Value	226,022	0	0	103,100	122,922	0	0	0
	Base Value	234,212	0	0	53,675	180,537	0	0	0
TRA 7374 Total	Increment Value	(8,190)	0	0	49,425	(57,615)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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225.05 PALMDALE - PROJECT # 3

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7396	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7396 Total	Increment Value	0	0	0	0	0	0	0	0
7397	Current Value	0	0	0	0	0	0	0	0
	Base Value	10,115	0	0	0	10,115	0	0	0
TRA 7397 Total	Increment Value	(10,115)	0	0	0	(10,115)	0	0	0
7400	Current Value	0	0	0	0	0	0	0	0
	Base Value	290,940	0	0	113,581	177,359	0	0	0
TRA 7400 Total	Increment Value	(290,940)	0	0	(113,581)	(177,359)	0	0	0
7401	Current Value	37,663	0	0	0	37,663	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7401 Total	Increment Value	37,663	0	0	0	37,663	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	2,706	0	0	0	2,706	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7404 Total	Increment Value	2,706	0	0	0	2,706	0	0	0
7406	Current Value	0	0	0	0	0	0	0	0
	Base Value	138,470	0	0	136,045	2,425	0	0	0
TRA 7406 Total	Increment Value	(138,470)	0	0	(136,045)	(2,425)	0	0	0
7407	Current Value	4,572	0	0	0	4,572	0	0	0
	Base Value	14,161	0	0	0	14,161	0	0	0
TRA 7407 Total	Increment Value	(9,589)	0	0	0	(9,589)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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225.05 PALMDALE - PROJECT # 3

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7409	Current Value	0	0	0	0	0	0	0	0
	Base Value	2,643	0	0	0	2,643	0	0	0
TRA 7409 Total	Increment Value	(2,643)	0	0	0	(2,643)	0	0	0
7411	Current Value	266,451	0	0	153,035	113,416	0	0	0
	Base Value	310,091	0	0	253,721	56,370	0	0	0
TRA 7411 Total	Increment Value	(43,640)	0	0	(100,686)	57,046	0	0	0
7422	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7422 Total	Increment Value	0	0	0	0	0	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	3,463	0	0	0	3,463	0	0	0
	Base Value	4,550	0	0	3,115	1,435	0	0	0
TRA 7461 Total	Increment Value	(1,087)	0	0	(3,115)	2,028	0	0	0
7510	Current Value	98,386	0	0	0	98,386	0	0	0
	Base Value	237,522	0	0	0	237,522	0	0	0
TRA 7510 Total	Increment Value	(139,136)	0	0	0	(139,136)	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

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225.05 PALMDALE - PROJECT # 3

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
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	274,493	0	0	68,468	206,025	0	0	0
	Base Value	597,569	0	0	233,867	363,702	0	0	0
TRA 7596 Total	Increment Value	(323,076)	0	0	(165,399)	(157,677)	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
7598	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7598 Total	Increment Value	0	0	0	0	0	0	0	0
7599	Current Value	11,561	0	0	0	11,561	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7599 Total	Increment Value	11,561	0	0	0	11,561	0	0	0
7908	Current Value	7,539	0	0	0	7,539	0	0	0
	Base Value	17,026	0	0	0	17,026	0	0	0
TRA 7908 Total	Increment Value	(9,487)	0	0	0	(9,487)	0	0	0
7916	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7916 Total	Increment Value	0	0	0	0	0	0	0	0
7917	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7917 Total	Increment Value	0	0	0	0	0	0	0	0

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225.05 PALMDALE - PROJECT # 3

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8768	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8768 Total	Increment Value	0	0	0	0	0	0	0	0
8787	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8787 Total	Increment Value	0	0	0	0	0	0	0	0
9163	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9163 Total	Increment Value	0	0	0	0	0	0	0	0
10367	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10367 Total	Increment Value	0	0	0	0	0	0	0	0
10834	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10834 Total	Increment Value	0	0	0	0	0	0	0	0
11666	Current Value	12,652	0	0	0	12,652	0	0	0
	Base Value	3,493	0	0	0	3,493	0	0	0
TRA 11666 Total	Increment Value	9,159	0	0	0	9,159	0	0	0
12669	Current Value	0	0	0	0	0	0	0	0
	Base Value	1,748,442	0	0	576,426	1,172,016	0	0	0
TRA 12669 Total	Increment Value	(1,748,442)	0	0	(576,426)	(1,172,016)	0	0	0
13548	Current Value	11,436	0	0	0	11,436	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13548 Total	Increment Value	11,436	0	0	0	11,436	0	0	0

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225.05 PALMDALE - PROJECT # 3

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
14125	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14125 Total	Increment Value	0	0	0	0	0	0	0	0
14274	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14274 Total	Increment Value	0	0	0	0	0	0	0	0
14275	Current Value	421,941	0	0	166,122	255,819	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14275 Total	Increment Value	421,941	0	0	166,122	255,819	0	0	0
14401	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14401 Total	Increment Value	0	0	0	0	0	0	0	0
14407	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14407 Total	Increment Value	0	0	0	0	0	0	0	0
14521	Current Value	2,091	0	0	0	2,091	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14521 Total	Increment Value	2,091	0	0	0	2,091	0	0	0
14553	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14553 Total	Increment Value	0	0	0	0	0	0	0	0
14588	Current Value	2,622,129	0	0	679,140	1,942,989	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14588 Total	Increment Value	2,622,129	0	0	679,140	1,942,989	0	0	0

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225.05 PALMDALE - PROJECT # 3

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
14654	Current Value	35,500	0	0	0	35,500	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14654 Total	Increment Value	35,500	0	0	0	35,500	0	0	0
14676	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14676 Total	Increment Value	0	0	0	0	0	0	0	0
225.05 PROJECT TOTAL									
	Current Value	7,707,049	0	0	2,852,678	4,854,371	0	0	0
	Base Value	14,870,833	0	0	4,856,681	10,014,152	0	0	0
Total	Increment Value	(7,163,784)	0	0	(2,004,003)	(5,159,781)	0	0	0

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225.06 PALMDALE - PROJECT # 4

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1443	Current Value	350,966	0	0	151,202	199,764	0	0	0
	Base Value	81,800	0	0	51,767	30,033	0	0	0
TRA 1443 Total	Increment Value	269,166	0	0	99,435	169,731	0	0	0
1681	Current Value	1,868,318	0	0	742,301	1,126,017	0	0	0
	Base Value	1,538,130	0	0	476,603	1,073,527	0	0	12,000
TRA 1681 Total	Increment Value	330,188	0	0	265,698	52,490	0	0	(12,000)
3323	Current Value	61,800	0	0	16,800	45,000	0	0	0
	Base Value	1,565,581	0	0	970,048	595,533	0	0	0
TRA 3323 Total	Increment Value	(1,503,781)	0	0	(953,248)	(550,533)	0	0	0
3340	Current Value	20,638	0	0	0	20,638	0	0	0
	Base Value	268,808	0	0	131,339	137,469	0	0	0
TRA 3340 Total	Increment Value	(248,170)	0	0	(131,339)	(116,831)	0	0	0
6727	Current Value	141,582	0	0	0	141,582	0	0	0
	Base Value	452,001	0	0	0	452,001	0	0	0
TRA 6727 Total	Increment Value	(310,419)	0	0	0	(310,419)	0	0	0
6741	Current Value	1,556,854	0	0	325,276	1,231,578	0	0	0
	Base Value	278,423	0	0	19,220	269,203	0	0	10,000
TRA 6741 Total	Increment Value	1,278,431	0	0	306,056	962,375	0	0	(10,000)
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	4,284,447	0	0	1,221,972	3,062,475	0	0	0
	Base Value	4,794,770	0	0	2,349,554	2,445,216	0	0	0
TRA 6944 Total	Increment Value	(510,323)	0	0	(1,127,582)	617,259	0	0	0

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Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6967	Current Value	932,789	0	0	601,819	330,970	0	0	0
	Base Value	10,000	0	0	4,000	6,000	0	0	0
TRA	6967 Total	Increment Value	922,789	0	0	597,819	324,970	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
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
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
7251	Current Value	2,486,864	0	0	1,183,050	1,303,814	0	0	0
	Base Value	2,436,465	0	0	1,123,952	1,312,513	0	0	0
TRA	7251 Total	Increment Value	50,399	0	59,098	(8,699)	0	0	0
7296	Current Value	2,867	0	0	0	2,867	0	0	0
	Base Value	7,613	0	0	0	7,613	0	0	0
TRA	7296 Total	Increment Value	(4,746)	0	0	(4,746)	0	0	0
7297	Current Value	80,803	0	0	9,432	71,371	0	0	0
	Base Value	155,526	0	0	0	155,526	0	0	0
TRA	7297 Total	Increment Value	(74,723)	0	9,432	(84,155)	0	0	0
7319	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	10,000	0	0	10,000
TRA	7319 Total	Increment Value	0	0	0	(10,000)	0	0	(10,000)

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7321	Current Value	169,478	0	0	0	169,478	0	0	0
	Base Value	20,000	0	0	12,000	8,000	0	0	0
TRA	7321 Total	Increment Value	149,478	0	0	(12,000)	161,478	0	0
7325	Current Value	74,000	0	0	17,000	57,000	0	0	0
	Base Value	40,000	0	0	5,000	35,000	0	0	0
TRA	7325 Total	Increment Value	34,000	0	0	12,000	22,000	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
7329	Current Value	943,940	0	0	471,295	472,645	0	0	0
	Base Value	795,431	0	0	413,788	381,643	0	0	0
TRA	7329 Total	Increment Value	148,509	0	0	57,507	91,002	0	0
7331	Current Value	689,518	0	0	584,374	105,144	0	0	0
	Base Value	1,837,526	0	0	1,501,165	336,361	0	0	0
TRA	7331 Total	Increment Value	(1,148,008)	0	0	(916,791)	(231,217)	0	0
7332	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA	7332 Total	Increment Value	0	0	0	0	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
7363	Current Value	7,320	0	0	0	7,320	0	0	0
	Base Value	41,971	0	0	0	41,971	0	0	0
TRA	7363 Total	Increment Value	(34,651)	0	0	0	(34,651)	0	0

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Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7386	Current Value	6,625,222	0	0	3,189,204	3,436,018	0	0	0
	Base Value	5,338,452	0	0	2,700,061	2,638,391	0	0	0
TRA 7386 Total	Increment Value	1,286,770	0	0	489,143	797,627	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
7493	Current Value	7,395	0	0	0	7,395	0	0	0
	Base Value	29,340	0	0	0	29,340	0	0	0
TRA 7493 Total	Increment Value	(21,945)	0	0	0	(21,945)	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	2,559	0	0	0	2,559	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8023 Total	Increment Value	2,559	0	0	0	2,559	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

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Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8180	Current Value	399,071	0	0	104,469	294,602	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8180 Total	Increment Value	399,071	0	0	104,469	294,602	0	0	0
8682	Current Value	0	0	0	0	0	0	0	0
	Base Value	17,037	0	0	0	17,037	0	0	0
TRA 8682 Total	Increment Value	(17,037)	0	0	0	(17,037)	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
9178	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9178 Total	Increment Value	0	0	0	0	0	0	0	0
9554	Current Value	0	0	0	0	0	0	0	0
	Base Value	454,873	0	0	0	454,873	0	0	0
TRA 9554 Total	Increment Value	(454,873)	0	0	0	(454,873)	0	0	0
9846	Current Value	0	0	0	0	0	0	0	0
	Base Value	831,886	0	0	0	831,886	0	0	0
TRA 9846 Total	Increment Value	(831,886)	0	0	0	(831,886)	0	0	0
10397	Current Value	163,677	0	0	90,603	73,074	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10397 Total	Increment Value	163,677	0	0	90,603	73,074	0	0	0
10647	Current Value	3,922,336	0	0	578,638	3,343,698	0	0	0
	Base Value	2,622,002	0	0	1,136,867	1,485,135	0	0	0
TRA 10647 Total	Increment Value	1,300,334	0	0	(558,229)	1,858,563	0	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
11197	Current Value	0	0	0	0	0	0	0	0
	Base Value	8,530	0	0	0	8,530	0	0	0
TRA 11197 Total	Increment Value	(8,530)	0	0	0	(8,530)	0	0	0
11328	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11328 Total	Increment Value	0	0	0	0	0	0	0	0
11415	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11415 Total	Increment Value	0	0	0	0	0	0	0	0
11447	Current Value	22,816,135	0	0	9,559,049	13,257,086	0	0	0
	Base Value	7,121,927	0	0	3,023,344	4,098,583	0	0	0
TRA 11447 Total	Increment Value	15,694,208	0	0	6,535,705	9,158,503	0	0	0
11507	Current Value	63,121	0	0	17,779	45,342	0	0	0
	Base Value	175,209	0	0	0	180,309	0	0	5,100
TRA 11507 Total	Increment Value	(112,088)	0	0	17,779	(134,967)	0	0	(5,100)
11570	Current Value	0	0	0	0	0	0	0	0
	Base Value	5,779	0	0	0	5,779	0	0	0
TRA 11570 Total	Increment Value	(5,779)	0	0	0	(5,779)	0	0	0
11581	Current Value	0	0	0	0	0	0	0	0
	Base Value	97,098	0	0	97,098	0	0	0	0
TRA 11581 Total	Increment Value	(97,098)	0	0	(97,098)	0	0	0	0
11658	Current Value	11,352	0	0	0	11,352	0	0	0
	Base Value	28,656	0	0	0	28,656	0	0	0
TRA 11658 Total	Increment Value	(17,304)	0	0	0	(17,304)	0	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
11871	Current Value	24,304	0	0	0	24,304	0	0	0
	Base Value	80,832	0	0	0	80,832	0	0	0
TRA 11871 Total	Increment Value	(56,528)	0	0	0	(56,528)	0	0	0
12670	Current Value	362,432	0	0	103,912	258,520	0	0	0
	Base Value	226,650	0	0	133,767	92,883	0	0	0
TRA 12670 Total	Increment Value	135,782	0	0	(29,855)	165,637	0	0	0
12672	Current Value	18,487	0	0	0	18,487	0	0	0
	Base Value	15,292	0	0	0	15,292	0	0	0
TRA 12672 Total	Increment Value	3,195	0	0	0	3,195	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	12,162	0	0	0	12,162	0	0	0
	Base Value	24,194	0	0	0	24,194	0	0	0
TRA 12732 Total	Increment Value	(12,032)	0	0	0	(12,032)	0	0	0
12736	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12736 Total	Increment Value	0	0	0	0	0	0	0	0
12737	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12737 Total	Increment Value	0	0	0	0	0	0	0	0
12773	Current Value	4,772,214	0	0	1,742,688	3,029,526	0	0	0
	Base Value	5,466,164	0	0	2,205,682	3,260,482	0	0	0
TRA 12773 Total	Increment Value	(693,950)	0	0	(462,994)	(230,956)	0	0	0

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225.06 PALMDALE - PROJECT # 4

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13244	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13244 Total	Increment Value	0	0	0	0	0	0	0	0
13471	Current Value	55,317	0	0	0	55,317	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13471 Total	Increment Value	55,317	0	0	0	55,317	0	0	0
13472	Current Value	83,450	0	0	0	83,450	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13472 Total	Increment Value	83,450	0	0	0	83,450	0	0	0
13508	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13508 Total	Increment Value	0	0	0	0	0	0	0	0
13509	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13509 Total	Increment Value	0	0	0	0	0	0	0	0
13619	Current Value	75,337	0	0	0	75,337	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13619 Total	Increment Value	75,337	0	0	0	75,337	0	0	0
13620	Current Value	32,539	0	0	0	32,539	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13620 Total	Increment Value	32,539	0	0	0	32,539	0	0	0
13621	Current Value	95,443	0	0	0	95,443	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13621 Total	Increment Value	95,443	0	0	0	95,443	0	0	0

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225.06 PALMDALE - PROJECT # 4

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13910	Current Value	9,089	0	0	0	9,089	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13910 Total	Increment Value	9,089	0	0	0	9,089	0	0	0
14134	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14134 Total	Increment Value	0	0	0	0	0	0	0	0
14135	Current Value	668,244	0	0	0	668,244	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14135 Total	Increment Value	668,244	0	0	0	668,244	0	0	0
14276	Current Value	376,840	0	0	114,405	262,435	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14276 Total	Increment Value	376,840	0	0	114,405	262,435	0	0	0
14305	Current Value	3,110,863	0	0	1,583,913	1,526,950	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14305 Total	Increment Value	3,110,863	0	0	1,583,913	1,526,950	0	0	0
14347	Current Value	62,754	0	0	0	62,754	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14347 Total	Increment Value	62,754	0	0	0	62,754	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
14378	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14378 Total	Increment Value	0	0	0	0	0	0	0	0

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225.06 PALMDALE - PROJECT # 4

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
14379	Current Value	96,218	0	0	56,280	39,938	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14379 Total	Increment Value	96,218	0	0	56,280	39,938	0	0	0
14382	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14382 Total	Increment Value	0	0	0	0	0	0	0	0
14397	Current Value	184,653	0	0	114,992	69,661	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14397 Total	Increment Value	184,653	0	0	114,992	69,661	0	0	0
14436	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14436 Total	Increment Value	0	0	0	0	0	0	0	0
14504	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14504 Total	Increment Value	0	0	0	0	0	0	0	0
14575	Current Value	44,521	0	0	0	44,521	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14575 Total	Increment Value	44,521	0	0	0	44,521	0	0	0
14576	Current Value	3,297	0	0	0	3,297	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14576 Total	Increment Value	3,297	0	0	0	3,297	0	0	0
14658	Current Value	3,859,996	0	0	1,655,183	2,204,813	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14658 Total	Increment Value	3,859,996	0	0	1,655,183	2,204,813	0	0	0

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225.06 PALMDALE - PROJECT # 4

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
15027	Current Value	1,369,341	0	0	618,018	751,323	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15027 Total	Increment Value	1,369,341	0	0	618,018	751,323	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	
15328	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15328 Total	Increment Value	0	0	0	0	0	0	0	0	
15371	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15371 Total	Increment Value	0	0	0	0	0	0	0	0	
225.06 PROJECT TOTAL										
	Current Value	63,050,553	0	0	24,873,654	38,176,899	0	0	0	
	Base Value	36,867,966	0	0	16,355,255	20,549,811	0	0	37,100	
Total	Increment Value	26,182,587	0	0	8,518,399	17,627,088	0	0	(37,100)	

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226.04 PARAMOUNT - PROJECT # 1

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3005	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3005 Total	Increment Value	0	0	0	0	0	0	0	0
3006	Current Value	3,432,225	0	0	2,519,446	912,779	0	0	0
	Base Value	497,834	0	0	129,208	368,626	0	0	0
TRA 3006 Total	Increment Value	2,934,391	0	0	2,390,238	544,153	0	0	0
3007	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3007 Total	Increment Value	0	0	0	0	0	0	0	0
3010	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3010 Total	Increment Value	0	0	0	0	0	0	0	0
3018	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3018 Total	Increment Value	0	0	0	0	0	0	0	0
7261	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7261 Total	Increment Value	0	0	0	0	0	0	0	0
7262	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7262 Total	Increment Value	0	0	0	0	0	0	0	0
7275	Current Value	144,737	0	0	6,769	137,968	0	0	0
	Base Value	101,241	0	0	21,621	79,620	0	0	0
TRA 7275 Total	Increment Value	43,496	0	0	(14,852)	58,348	0	0	0

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226.04 PARAMOUNT - PROJECT # 1

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7344	Current Value	0	0	0	0	0	0	0	0
	Base Value	136,057	0	0	109,899	26,158	0	0	0
TRA 7344 Total	Increment Value	(136,057)	0	0	(109,899)	(26,158)	0	0	0
7346	Current Value	15,613,655	0	0	9,799,011	5,814,644	0	0	0
	Base Value	3,863,205	0	0	1,925,771	1,937,434	0	0	0
TRA 7346 Total	Increment Value	11,750,450	0	0	7,873,240	3,877,210	0	0	0
7347	Current Value	1,145,349	0	0	196,694	948,655	0	0	0
	Base Value	2,040,379	0	0	663,665	1,376,714	0	0	0
TRA 7347 Total	Increment Value	(895,030)	0	0	(466,971)	(428,059)	0	0	0
7349	Current Value	160,195,856	0	0	71,774,467	88,421,389	0	0	0
	Base Value	70,609,341	0	0	27,722,598	42,886,743	0	0	0
TRA 7349 Total	Increment Value	89,586,515	0	0	44,051,869	45,534,646	0	0	0
7353	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7353 Total	Increment Value	0	0	0	0	0	0	0	0
7354	Current Value	9,811,810	0	0	3,517,637	6,294,173	0	0	0
	Base Value	5,375,020	0	0	1,521,991	3,853,029	0	0	0
TRA 7354 Total	Increment Value	4,436,790	0	0	1,995,646	2,441,144	0	0	0
7356	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7356 Total	Increment Value	0	0	0	0	0	0	0	0
7357	Current Value	7,235,739	0	0	1,231,693	6,004,046	0	0	0
	Base Value	1,147,758	0	0	461,808	690,950	0	0	5,000
TRA 7357 Total	Increment Value	6,087,981	0	0	769,885	5,313,096	0	0	(5,000)

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226.04 PARAMOUNT - PROJECT # 1

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7358	Current Value	6,784,002	0	0	2,882,580	3,901,422	0	0	0
	Base Value	12,679,655	0	0	5,998,180	6,681,475	0	0	0
TRA	7358 Total	Increment Value	0	0	(3,115,600)	(2,780,053)	0	0	0
7359	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA	7359 Total	Increment Value	0	0	0	0	0	0	0
7362	Current Value	236,858	0	0	53,693	183,165	0	0	0
	Base Value	177,565	0	0	37,284	140,281	0	0	0
TRA	7362 Total	Increment Value	0	0	16,409	42,884	0	0	0
7364	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	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	0
	Base Value	59,454	0	0	0	59,454	0	0	0
TRA	7365 Total	Increment Value	0	0	0	(59,454)	0	0	0
7366	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	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	0
	Base Value	0	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	0
	Base Value	23,947	0	0	12,122	11,825	0	0	0
TRA	7370 Total	Increment Value	0	0	(12,122)	(11,825)	0	0	0

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Unsecured Tax Increment Valuation by TRA
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226.04 PARAMOUNT - PROJECT # 1

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7371	Current Value	2,149,437	0	0	656,883	1,492,554	0	0	0
	Base Value	1,581,393	0	0	628,823	952,570	0	0	0
TRA 7371 Total	Increment Value	568,044	0	0	28,060	539,984	0	0	0
7372	Current Value	205,726	0	0	55,059	150,667	0	0	0
	Base Value	86,854	0	0	0	86,854	0	0	0
TRA 7372 Total	Increment Value	118,872	0	0	55,059	63,813	0	0	0
7373	Current Value	1,191,154	0	0	519,501	671,653	0	0	0
	Base Value	1,374,039	0	0	101,791	1,272,248	0	0	0
TRA 7373 Total	Increment Value	(182,885)	0	0	417,710	(600,595)	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	4,538	0	0	0	4,538	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7379 Total	Increment Value	4,538	0	0	0	4,538	0	0	0
226.04 PROJECT TOTAL									
	Current Value	208,151,086	0	0	93,213,433	114,937,653	0	0	0
	Base Value	99,753,742	0	0	39,334,761	60,423,981	0	0	5,000
Total	Increment Value	108,397,344	0	0	53,878,672	54,513,672	0	0	(5,000)

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226.06 PARAMOUNT - PROJ#1 81 ANX

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2892	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2892 Total	Increment Value	0	0	0	0	0	0	0	0
2893	Current Value	1,802,131	0	0	513,115	1,289,016	0	0	0
	Base Value	1,040,570	0	0	155,437	885,133	0	0	0
TRA 2893 Total	Increment Value	761,561	0	0	357,678	403,883	0	0	0
2972	Current Value	1,024,320	0	0	503,432	520,888	0	0	0
	Base Value	1,692,086	0	0	898,040	794,046	0	0	0
TRA 2972 Total	Increment Value	(667,766)	0	0	(394,608)	(273,158)	0	0	0
3013	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3013 Total	Increment Value	0	0	0	0	0	0	0	0
7256	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7256 Total	Increment Value	0	0	0	0	0	0	0	0
7272	Current Value	6,737,502	0	0	3,728,687	3,008,815	0	0	0
	Base Value	6,139,341	0	0	3,293,711	2,845,630	0	0	0
TRA 7272 Total	Increment Value	598,161	0	0	434,976	163,185	0	0	0
226.06 PROJECT TOTAL									
	Current Value	9,563,953	0	0	4,745,234	4,818,719	0	0	0
	Base Value	8,871,997	0	0	4,347,188	4,524,809	0	0	0
Total	Increment Value	691,956	0	0	398,046	293,910	0	0	0

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228.02 PASADENA - FAIROAKS

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7454	Current Value	3,104,353	0	0	1,596,126	1,508,227	0	0	0
	Base Value	2,857,964	0	0	1,418,073	1,439,891	0	0	0
TRA 7454 Total	Increment Value	246,389	0	0	178,053	68,336	0	0	0
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	3,104,353	0	0	1,596,126	1,508,227	0	0	0
	Base Value	2,857,964	0	0	1,418,073	1,439,891	0	0	0
Total	Increment Value	246,389	0	0	178,053	68,336	0	0	0

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228.05 PASADENA - ORANGE GROVE

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7497	Current Value	676,104	0	0	21,590	654,514	0	0	0
	Base Value	437,680	746,528	0	0	325,580	0	308,848	325,580
TRA 7497 Total	Increment Value	238,424	(746,528)	0	21,590	328,934	0	(308,848)	(325,580)
228.05 PROJECT TOTAL									
	Current Value	676,104	0	0	21,590	654,514	0	0	0
	Base Value	437,680	746,528	0	0	325,580	0	308,848	325,580
Total	Increment Value	238,424	(746,528)	0	21,590	328,934	0	(308,848)	(325,580)

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228.06 PASADENA - VILLA PARK

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7466	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7466 Total	Increment Value	0	0	0	0	0	0	0	0
7498	Current Value	1,553,655	0	0	707,281	846,374	0	0	0
	Base Value	1,228,275	0	0	450,475	777,800	0	0	0
TRA 7498 Total	Increment Value	325,380	0	0	256,806	68,574	0	0	0
228.06 PROJECT TOTAL									
	Current Value	1,553,655	0	0	707,281	846,374	0	0	0
	Base Value	1,228,275	0	0	450,475	777,800	0	0	0
Total	Increment Value	325,380	0	0	256,806	68,574	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
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228.09 PASADENA - LAKE WASHINGTON

Base Year: 2004 - 2005

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
7553	Current Value	3,189,909	0	0	1,226,972	1,962,937	0	0	0
	Base Value	2,792,579	0	0	1,240,610	1,554,969	0	0	3,000
TRA 7553 Total	Increment Value	397,330	0	0	(13,638)	407,968	0	0	(3,000)
228.09 PROJECT TOTAL									
	Current Value	3,189,909	0	0	1,226,972	1,962,937	0	0	0
	Base Value	2,792,579	0	0	1,240,610	1,554,969	0	0	3,000
Total	Increment Value	397,330	0	0	(13,638)	407,968	0	0	(3,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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228.11 PASADENA - LINCOLN

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7694	Current Value	773,400	0	0	223,891	549,509	0	0	0
	Base Value	6,936,125	0	0	664,860	6,271,265	0	0	0
TRA 7694 Total	Increment Value	(6,162,725)	0	0	(440,969)	(5,721,756)	0	0	0
228.11 PROJECT TOTAL									
	Current Value	773,400	0	0	223,891	549,509	0	0	0
	Base Value	6,936,125	0	0	664,860	6,271,265	0	0	0
Total	Increment Value	(6,162,725)	0	0	(440,969)	(5,721,756)	0	0	0

Community Redevelopment Agency Accounting System
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228.12 PASADENA - FAIROAKS 87 ANNEX

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7695	Current Value	3,779,436	0	0	1,941,082	1,838,354	0	0	0
	Base Value	3,813,015	0	0	1,769,271	2,043,744	0	0	0
TRA 7695 Total	Increment Value	(33,579)	0	0	171,811	(205,390)	0	0	0
228.12 PROJECT TOTAL									
	Current Value	3,779,436	0	0	1,941,082	1,838,354	0	0	0
	Base Value	3,813,015	0	0	1,769,271	2,043,744	0	0	0
Total	Increment Value	(33,579)	0	0	171,811	(205,390)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
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232.05 POMONA - PROJECT A-1

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7746	Current Value	3,152,204	0	0	948,725	2,203,479	0	0	0
	Base Value	4,082,581	0	0	1,375,516	2,710,065	0	0	3,000
TRA 7746 Total	Increment Value	(930,377)	0	0	(426,791)	(506,586)	0	0	(3,000)
7747	Current Value	579,636	0	0	327,587	252,049	0	0	0
	Base Value	1,811,085	0	0	298,299	1,512,786	0	0	0
TRA 7747 Total	Increment Value	(1,231,449)	0	0	29,288	(1,260,737)	0	0	0
7748	Current Value	607,048	0	0	209,007	398,041	0	0	0
	Base Value	857,216	0	0	467,425	389,791	0	0	0
TRA 7748 Total	Increment Value	(250,168)	0	0	(258,418)	8,250	0	0	0
7750	Current Value	16,500	0	0	0	16,500	0	0	0
	Base Value	58,500	0	0	0	58,500	0	0	0
TRA 7750 Total	Increment Value	(42,000)	0	0	0	(42,000)	0	0	0
7752	Current Value	107,839	0	0	30,546	77,293	0	0	0
	Base Value	112,156	0	0	5,000	107,156	0	0	0
TRA 7752 Total	Increment Value	(4,317)	0	0	25,546	(29,863)	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	4,463,227	0	0	1,515,865	2,947,362	0	0	0
	Base Value	6,921,538	0	0	2,146,240	4,778,298	0	0	3,000
Total	Increment Value	(2,458,311)	0	0	(630,375)	(1,830,936)	0	0	(3,000)

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232.06 POMONA - PROJECT A-2

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7745	Current Value	2,233,321	0	0	1,567,818	665,503	0	0	0
	Base Value	558,583	0	0	199,903	358,680	0	0	0
TRA 7745 Total	Increment Value	1,674,738	0	0	1,367,915	306,823	0	0	0
7749	Current Value	281,986	0	0	84,699	197,287	0	0	0
	Base Value	794,403	0	0	117,939	676,464	0	0	0
TRA 7749 Total	Increment Value	(512,417)	0	0	(33,240)	(479,177)	0	0	0
7754	Current Value	906,345	0	0	409,873	496,472	0	0	0
	Base Value	619,249	0	0	273,794	345,455	0	0	0
TRA 7754 Total	Increment Value	287,096	0	0	136,079	151,017	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	3,421,652	0	0	2,062,390	1,359,262	0	0	0
	Base Value	1,972,235	0	0	591,636	1,380,599	0	0	0
Total	Increment Value	1,449,417	0	0	1,470,754	(21,337)	0	0	0

Community Redevelopment Agency Accounting System
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232.09 POMONA - MOUNTAIN MEADOW

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7734	Current Value	946,997	0	0	914,897	32,100	0	0	0
	Base Value	314,000	0	0	281,500	32,500	0	0	0
TRA 7734 Total	Increment Value	632,997	0	0	633,397	(400)	0	0	0
7735	Current Value	719,236	0	0	240,756	478,480	0	0	0
	Base Value	1,032,319	0	0	751,154	281,165	0	0	0
TRA 7735 Total	Increment Value	(313,083)	0	0	(510,398)	197,315	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	4,406	0	0	0	4,406	0	0	0
TRA 7812 Total	Increment Value	(4,406)	0	0	0	(4,406)	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	2,683	0	0	0	2,683	0	0	0
	Base Value	43,848	0	0	0	43,848	0	0	0
TRA 7821 Total	Increment Value	(41,165)	0	0	0	(41,165)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
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232.09 POMONA - MOUNTAIN MEADOW

Base Year: 2004 - 2005

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	1,668,916	0	0	1,155,653	513,263	0	0	0
	Base Value	1,394,573	0	0	1,032,654	361,919	0	0	0
Total	Increment Value	274,343	0	0	122,999	151,344	0	0	0

Community Redevelopment Agency Accounting System
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232.10 POMONA - RES. ST. R.P.

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7722	Current Value	194,129	0	0	7,380	186,749	0	0	0
	Base Value	580,485	0	0	103,848	476,637	0	0	0
TRA 7722 Total	Increment Value	(386,356)	0	0	(96,468)	(289,888)	0	0	0
7731	Current Value	21,079,810	0	0	8,415,260	12,664,550	0	0	0
	Base Value	22,863,792	0	0	11,400,869	11,462,923	0	0	0
TRA 7731 Total	Increment Value	(1,783,982)	0	0	(2,985,609)	1,201,627	0	0	0
7733	Current Value	132,000	0	0	77,000	55,000	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7733 Total	Increment Value	132,000	0	0	77,000	55,000	0	0	0
232.10 PROJECT TOTAL									
	Current Value	21,405,939	0	0	8,499,640	12,906,299	0	0	0
	Base Value	23,444,277	0	0	11,504,717	11,939,560	0	0	0
Total	Increment Value	(2,038,338)	0	0	(3,005,077)	966,739	0	0	0

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Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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232.11 POMONA - HOLT AVE./INDIAN HILL

Base Year: 2004 - 2005

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
7737	Current Value	18,946,657	0	0	2,812,276	16,134,381	0	0	0
	Base Value	11,286,590	0	0	3,800,626	7,485,964	0	0	0
TRA 7737 Total	Increment Value	7,660,067	0	0	(988,350)	8,648,417	0	0	0
232.11 PROJECT TOTAL									
	Current Value	18,946,657	0	0	2,812,276	16,134,381	0	0	0
	Base Value	11,286,590	0	0	3,800,626	7,485,964	0	0	0
Total	Increment Value	7,660,067	0	0	(988,350)	8,648,417	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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232.13 POMONA - SOUTHWEST

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1428	Current Value	0	0	0	0	0	0	0	0
	Base Value	647,033	0	0	212,739	434,294	0	0	0
TRA 1428 Total	Increment Value	(647,033)	0	0	(212,739)	(434,294)	0	0	0
7723	Current Value	0	0	0	0	0	0	0	0
	Base Value	33,592	0	0	0	33,592	0	0	0
TRA 7723 Total	Increment Value	(33,592)	0	0	0	(33,592)	0	0	0
7730	Current Value	26,133	0	0	0	26,133	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7730 Total	Increment Value	26,133	0	0	0	26,133	0	0	0
7741	Current Value	12,248,809	0	0	5,103,539	7,145,270	0	0	0
	Base Value	8,139,412	0	0	3,196,193	4,943,219	0	0	0
TRA 7741 Total	Increment Value	4,109,397	0	0	1,907,346	2,202,051	0	0	0
7742	Current Value	33,289	0	0	0	33,289	0	0	0
	Base Value	50,268	0	0	0	50,268	0	0	0
TRA 7742 Total	Increment Value	(16,979)	0	0	0	(16,979)	0	0	0
7744	Current Value	27,896	0	0	0	27,896	0	0	0
	Base Value	60,588	0	0	0	60,588	0	0	0
TRA 7744 Total	Increment Value	(32,692)	0	0	0	(32,692)	0	0	0
7751	Current Value	19,529	0	0	0	19,529	0	0	0
	Base Value	425,700	0	0	235,788	189,912	0	0	0
TRA 7751 Total	Increment Value	(406,171)	0	0	(235,788)	(170,383)	0	0	0
7756	Current Value	20,910	0	0	0	20,910	0	0	0
	Base Value	39,381	0	0	0	39,381	0	0	0
TRA 7756 Total	Increment Value	(18,471)	0	0	0	(18,471)	0	0	0

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Unsecured Tax Increment Valuation by TRA
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232.13 POMONA - SOUTHWEST

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7757	Current Value	33,519	0	0	0	33,519	0	0	0
	Base Value	154,202	0	0	10,369	143,833	0	0	0
TRA 7757 Total	Increment Value	(120,683)	0	0	(10,369)	(110,314)	0	0	0
7758	Current Value	81,010	0	0	0	81,010	0	0	0
	Base Value	57,439	0	0	0	57,439	0	0	0
TRA 7758 Total	Increment Value	23,571	0	0	0	23,571	0	0	0
7759	Current Value	28,467	0	0	0	28,467	0	0	0
	Base Value	66,203	0	0	0	66,203	0	0	0
TRA 7759 Total	Increment Value	(37,736)	0	0	0	(37,736)	0	0	0
7760	Current Value	2,840	0	0	0	2,840	0	0	0
	Base Value	87,564	0	0	0	87,564	0	0	0
TRA 7760 Total	Increment Value	(84,724)	0	0	0	(84,724)	0	0	0
7761	Current Value	8,204	0	0	0	8,204	0	0	0
	Base Value	15,959	0	0	0	15,959	0	0	0
TRA 7761 Total	Increment Value	(7,755)	0	0	0	(7,755)	0	0	0
7762	Current Value	0	0	0	0	0	0	0	0
	Base Value	7,272	0	0	0	7,272	0	0	0
TRA 7762 Total	Increment Value	(7,272)	0	0	0	(7,272)	0	0	0
7763	Current Value	69,968	0	0	0	69,968	0	0	0
	Base Value	35,387	0	0	0	35,387	0	0	0
TRA 7763 Total	Increment Value	34,581	0	0	0	34,581	0	0	0
7764	Current Value	24,152	0	0	0	24,152	0	0	0
	Base Value	97,084	0	0	0	97,084	0	0	0
TRA 7764 Total	Increment Value	(72,932)	0	0	0	(72,932)	0	0	0

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232.13 POMONA - SOUTHWEST

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
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
7766	Current Value	3,094	0	0	0	3,094	0	0	0
	Base Value	16,050	0	0	0	16,050	0	0	0
TRA 7766 Total	Increment Value	(12,956)	0	0	0	(12,956)	0	0	0
7767	Current Value	133,197	0	0	0	133,197	0	0	0
	Base Value	184,005	0	0	0	184,005	0	0	0
TRA 7767 Total	Increment Value	(50,808)	0	0	0	(50,808)	0	0	0
7769	Current Value	377,898	0	0	170,533	207,365	0	0	0
	Base Value	47,129	0	0	0	47,129	0	0	0
TRA 7769 Total	Increment Value	330,769	0	0	170,533	160,236	0	0	0
7770	Current Value	0	0	0	0	0	0	0	0
	Base Value	4,512	0	0	0	4,512	0	0	0
TRA 7770 Total	Increment Value	(4,512)	0	0	0	(4,512)	0	0	0
7774	Current Value	0	0	0	0	0	0	0	0
	Base Value	1,124,092	0	0	449,259	674,833	0	0	0
TRA 7774 Total	Increment Value	(1,124,092)	0	0	(449,259)	(674,833)	0	0	0
7775	Current Value	0	0	0	0	0	0	0	0
	Base Value	2,700	0	0	0	2,700	0	0	0
TRA 7775 Total	Increment Value	(2,700)	0	0	0	(2,700)	0	0	0
7780	Current Value	2,865	0	0	0	2,865	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7780 Total	Increment Value	2,865	0	0	0	2,865	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
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232.13 POMONA - SOUTHWEST

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7795	Current Value	21,743	0	0	0	21,743	0	0	0
	Base Value	2,850	0	0	0	2,850	0	0	0
TRA 7795 Total	Increment Value	18,893	0	0	0	18,893	0	0	0
12091	Current Value	4,015,157	0	0	2,212,987	1,802,170	0	0	0
	Base Value	139,415	0	0	60,027	79,388	0	0	0
TRA 12091 Total	Increment Value	3,875,742	0	0	2,152,960	1,722,782	0	0	0
232.13 PROJECT TOTAL									
	Current Value	17,178,680	0	0	7,487,059	9,691,621	0	0	0
	Base Value	11,437,837	0	0	4,164,375	7,273,462	0	0	0
Total	Increment Value	5,740,843	0	0	3,322,684	2,418,159	0	0	0

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Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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232.14 POMONA - ARROW TOWNE

Base Year: 2004 - 2005

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
7743	Current Value	6,592,312	0	0	2,487,130	4,105,182	0	0	0
	Base Value	2,881,524	0	0	842,939	2,038,585	0	0	0
TRA 7743 Total	Increment Value	3,710,788	0	0	1,644,191	2,066,597	0	0	0
232.14 PROJECT TOTAL									
	Current Value	6,592,312	0	0	2,487,130	4,105,182	0	0	0
	Base Value	2,881,524	0	0	842,939	2,038,585	0	0	0
Total	Increment Value	3,710,788	0	0	1,644,191	2,066,597	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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232.15 POMONA - MISSION CORONA BUS.CTR

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7876	Current Value	1,337,749	0	0	825,000	512,749	0	0	0
	Base Value	1,014,935	0	0	413,836	601,099	0	0	0
TRA 7876 Total	Increment Value	322,814	0	0	411,164	(88,350)	0	0	0
232.15 PROJECT TOTAL									
	Current Value	1,337,749	0	0	825,000	512,749	0	0	0
	Base Value	1,014,935	0	0	413,836	601,099	0	0	0
Total	Increment Value	322,814	0	0	411,164	(88,350)	0	0	0

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Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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232.19 POMONA - WEST HOLT AVE.

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7768	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7768 Total	Increment Value	0	0	0	0	0	0	0	0
7771	Current Value	47,543,605	0	0	29,684,483	17,859,122	0	0	0
	Base Value	73,136,918	0	0	55,872,152	17,264,766	0	0	0
TRA 7771 Total	Increment Value	(25,593,313)	0	0	(26,187,669)	594,356	0	0	0
7772	Current Value	7,186,420	0	0	1,060,256	6,126,164	0	0	0
	Base Value	2,766,890	0	0	853,835	1,913,055	0	0	0
TRA 7772 Total	Increment Value	4,419,530	0	0	206,421	4,213,109	0	0	0
7773	Current Value	5,198,170	0	0	0	5,198,170	0	0	0
	Base Value	3,476,335	0	0	1,365,931	2,110,404	0	0	0
TRA 7773 Total	Increment Value	1,721,835	0	0	(1,365,931)	3,087,766	0	0	0
7837	Current Value	14,399,225	0	0	7,455,522	6,943,703	0	0	0
	Base Value	546,534	0	0	158,718	387,816	0	0	0
TRA 7837 Total	Increment Value	13,852,691	0	0	7,296,804	6,555,887	0	0	0
7863	Current Value	93,164	0	0	28,800	64,364	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7863 Total	Increment Value	93,164	0	0	28,800	64,364	0	0	0
232.19 PROJECT TOTAL									
	Current Value	74,420,584	0	0	38,229,061	36,191,523	0	0	0
	Base Value	79,926,677	0	0	58,250,636	21,676,041	0	0	0
Total	Increment Value	(5,506,093)	0	0	(20,021,575)	14,515,482	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

232.20 POMONA - DOWNTOWN RP# 3

Base Year: 2005 - 2006

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	25,000	0	0	8,000	17,000	0	0	0
TRA 7786 Total	Increment Value	(12,000)	0	0	(5,000)	(7,000)	0	0	0
7787	Current Value	302,464	0	0	120,306	182,158	0	0	0
	Base Value	715,898	0	0	556,790	159,108	0	0	0
TRA 7787 Total	Increment Value	(413,434)	0	0	(436,484)	23,050	0	0	0
7792	Current Value	11,190,839	0	0	5,701,208	5,489,631	0	0	0
	Base Value	12,563,617	0	0	5,639,388	6,924,229	0	0	0
TRA 7792 Total	Increment Value	(1,372,778)	0	0	61,820	(1,434,598)	0	0	0
232.20 PROJECT TOTAL									
	Current Value	11,506,303	0	0	5,824,514	5,681,789	0	0	0
	Base Value	13,304,515	0	0	6,204,178	7,100,337	0	0	0
Total	Increment Value	(1,798,212)	0	0	(379,664)	(1,418,548)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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233.01 POMONA - FAIRGROUNDS AMEND

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5035	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5035 Total	Increment Value	0	0	0	0	0	0	0	0
5057	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5057 Total	Increment Value	0	0	0	0	0	0	0	0
7724	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7724 Total	Increment Value	0	0	0	0	0	0	0	0
7725	Current Value	12,033,949	0	0	6,837,867	5,196,082	0	0	0
	Base Value	9,945	0	0	0	9,945	0	0	0
TRA 7725 Total	Increment Value	12,024,004	0	0	6,837,867	5,186,137	0	0	0
7726	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7726 Total	Increment Value	0	0	0	0	0	0	0	0
7789	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7789 Total	Increment Value	0	0	0	0	0	0	0	0
7794	Current Value	3,582,186	0	0	1,432,383	2,149,803	0	0	0
	Base Value	5,744,375	0	0	1,992,262	3,752,113	0	0	0
TRA 7794 Total	Increment Value	(2,162,189)	0	0	(559,879)	(1,602,310)	0	0	0
233.01 PROJECT TOTAL									
	Current Value	15,616,135	0	0	8,270,250	7,345,885	0	0	0
	Base Value	5,754,320	0	0	1,992,262	3,762,058	0	0	0
Total	Increment Value	9,861,815	0	0	6,277,988	3,583,827	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
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233.03 POMONA - S. GAREY/FREEWAY CORR.

Base Year: 2012 - 2013

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7804	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7804 Total	Increment Value	0	0	0	0	0	0	0	0
7895	Current Value	38,200	0	0	18,600	19,600	0	0	0
	Base Value	66,948	0	0	33,477	33,471	0	0	0
TRA 7895 Total	Increment Value	(28,748)	0	0	(14,877)	(13,871)	0	0	0
10714	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10714 Total	Increment Value	0	0	0	0	0	0	0	0
11190	Current Value	15,200,743	0	0	5,971,786	9,228,957	0	0	0
	Base Value	8,562,802	0	0	3,876,947	4,685,855	0	0	0
TRA 11190 Total	Increment Value	6,637,941	0	0	2,094,839	4,543,102	0	0	0
11191	Current Value	2,494,502	0	0	217,276	2,277,226	0	0	0
	Base Value	2,000,871	0	0	1,267,555	733,316	0	0	0
TRA 11191 Total	Increment Value	493,631	0	0	(1,050,279)	1,543,910	0	0	0
11192	Current Value	20,208,683	0	0	11,204,471	9,004,212	0	0	0
	Base Value	21,020,822	0	0	14,796,892	6,223,930	0	0	0
TRA 11192 Total	Increment Value	(812,139)	0	0	(3,592,421)	2,780,282	0	0	0
11193	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11193 Total	Increment Value	0	0	0	0	0	0	0	0
11194	Current Value	3,321,611	0	0	1,266,506	2,055,105	0	0	0
	Base Value	5,022,397	0	0	1,345,432	3,676,965	0	0	0
TRA 11194 Total	Increment Value	(1,700,786)	0	0	(78,926)	(1,621,860)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
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233.03 POMONA - S. GAREY/FREEWAY CORR.

Base Year: 2012 - 2013

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
11196	Current Value	152,797	0	0	75,918	76,879	0	0	0
	Base Value	280,470	0	0	139,605	140,865	0	0	0
TRA 11196 Total	Increment Value	(127,673)	0	0	(63,687)	(63,986)	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	41,416,536	0	0	18,754,557	22,661,979	0	0	0
	Base Value	36,954,310	0	0	21,459,908	15,494,402	0	0	0
Total	Increment Value	4,462,226	0	0	(2,705,351)	7,167,577	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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237.02 ROSEMEAD - PROJ. A-1

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3645	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3645 Total	Increment Value	0	0	0	0	0	0	0	0
3646	Current Value	26,342	0	0	0	26,342	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3646 Total	Increment Value	26,342	0	0	0	26,342	0	0	0
3920	Current Value	6,571,005	0	0	1,047,798	5,523,207	0	0	0
	Base Value	550,411	0	0	78,086	472,325	0	0	0
TRA 3920 Total	Increment Value	6,020,594	0	0	969,712	5,050,882	0	0	0
3921	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3921 Total	Increment Value	0	0	0	0	0	0	0	0
3924	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3924 Total	Increment Value	0	0	0	0	0	0	0	0
3984	Current Value	140,085	0	0	46,183	93,902	0	0	0
	Base Value	279,478	0	0	133,986	145,492	0	0	0
TRA 3984 Total	Increment Value	(139,393)	0	0	(87,803)	(51,590)	0	0	0
3985	Current Value	10,845,491	0	0	3,761,921	7,083,570	0	0	0
	Base Value	12,815,106	0	0	4,247,441	8,567,665	0	0	0
TRA 3985 Total	Increment Value	(1,969,615)	0	0	(485,520)	(1,484,095)	0	0	0
3986	Current Value	1,301,749	0	0	645,028	656,721	0	0	0
	Base Value	2,405,669	0	0	125,545	2,280,124	0	0	0
TRA 3986 Total	Increment Value	(1,103,920)	0	0	519,483	(1,623,403)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
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237.02 ROSEMEAD - PROJ. A-1

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
3989	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 3989 Total	Increment Value	0	0	0	0	0	0	0	0	
6429	Current Value	19,045	0	0	0	19,045	0	0	0	
	Base Value	962,118	0	0	176,073	786,045	0	0	0	
TRA 6429 Total	Increment Value	(943,073)	0	0	(176,073)	(767,000)	0	0	0	
8214	Current Value	22,114	0	0	4,429	17,685	0	0	0	
	Base Value	64,837	0	0	6,809	58,028	0	0	0	
TRA 8214 Total	Increment Value	(42,723)	0	0	(2,380)	(40,343)	0	0	0	
8221	Current Value	374,873	0	0	141,425	233,448	0	0	0	
	Base Value	311,333	0	0	62,563	248,770	0	0	0	
TRA 8221 Total	Increment Value	63,540	0	0	78,862	(15,322)	0	0	0	
14778	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 14778 Total	Increment Value	0	0	0	0	0	0	0	0	
14837	Current Value	2,990,199	0	0	483,228	2,506,971	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 14837 Total	Increment Value	2,990,199	0	0	483,228	2,506,971	0	0	0	
237.02 PROJECT TOTAL										
	Current Value	22,290,903	0	0	6,130,012	16,160,891	0	0	0	
	Base Value	17,388,952	0	0	4,830,503	12,558,449	0	0	0	
Total	Increment Value	4,901,951	0	0	1,299,509	3,602,442	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
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240.02 SAN FERNANDO - PROJ. # 1

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
658	Current Value	3,406,699	0	0	1,153,525	2,253,174	0	0	0
	Base Value	3,401,212	0	0	1,108,698	2,292,514	0	0	0
TRA 658 Total	Increment Value	5,487	0	0	44,827	(39,340)	0	0	0
240.02 PROJECT TOTAL									
	Current Value	3,406,699	0	0	1,153,525	2,253,174	0	0	0
	Base Value	3,401,212	0	0	1,108,698	2,292,514	0	0	0
Total	Increment Value	5,487	0	0	44,827	(39,340)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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240.03 SAN FERNANDO - PROJ. # 2

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
667	Current Value	4,733,111	0	0	2,006,087	2,727,024	0	0	0
	Base Value	3,926,890	0	0	1,373,235	2,553,655	0	0	0
TRA 667 Total	Increment Value	806,221	0	0	632,852	173,369	0	0	0
240.03 PROJECT TOTAL									
	Current Value	4,733,111	0	0	2,006,087	2,727,024	0	0	0
	Base Value	3,926,890	0	0	1,373,235	2,553,655	0	0	0
Total	Increment Value	806,221	0	0	632,852	173,369	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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240.04 SAN FERNANDO - CIVIC CENTER

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
651	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 651 Total	Increment Value	0	0	0	0	0	0	0	0	
652	Current Value	10,169,963	0	0	2,689,769	7,480,194	0	0	0	
	Base Value	12,814,054	0	0	2,180,868	10,732,186	0	0	99,000	
TRA 652 Total	Increment Value	(2,644,091)	0	0	508,901	(3,251,992)	0	0	(99,000)	
240.04 PROJECT TOTAL										
	Current Value	10,169,963	0	0	2,689,769	7,480,194	0	0	0	
	Base Value	12,814,054	0	0	2,180,868	10,732,186	0	0	99,000	
Total	Increment Value	(2,644,091)	0	0	508,901	(3,251,992)	0	0	(99,000)	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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240.05 SAN FERNANDO - CIV. CTR. 84 ANX

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
673	Current Value	5,269,807	0	0	2,865,181	2,404,626	0	0	0
	Base Value	4,946,479	0	0	2,184,717	2,761,762	0	0	0
TRA 673 Total	Increment Value	323,328	0	0	680,464	(357,136)	0	0	0
675	Current Value	73,190,898	0	0	41,500,324	31,690,574	0	0	0
	Base Value	32,070,998	0	0	14,328,593	17,757,405	0	0	15,000
TRA 675 Total	Increment Value	41,119,900	0	0	27,171,731	13,933,169	0	0	(15,000)
240.05 PROJECT TOTAL									
	Current Value	78,460,705	0	0	44,365,505	34,095,200	0	0	0
	Base Value	37,017,477	0	0	16,513,310	20,519,167	0	0	15,000
Total	Increment Value	41,443,228	0	0	27,852,195	13,576,033	0	0	(15,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
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240.06 SAN FERNANDO - PROJ. # 1 89 ANX

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1860	Current Value	3,388,394	0	0	1,285,619	2,102,775	0	0	0
	Base Value	1,939,447	0	0	971,875	967,572	0	0	0
TRA 1860 Total	Increment Value	1,448,947	0	0	313,744	1,135,203	0	0	0
240.06 PROJECT TOTAL									
	Current Value	3,388,394	0	0	1,285,619	2,102,775	0	0	0
	Base Value	1,939,447	0	0	971,875	967,572	0	0	0
Total	Increment Value	1,448,947	0	0	313,744	1,135,203	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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241.02 SAN DIMAS - CREATIVE GROWTH

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5068	Current Value	2,162,865	0	0	682,958	1,479,907	0	0	0
	Base Value	817,825	0	0	306,117	511,708	0	0	0
TRA 5068 Total	Increment Value	1,345,040	0	0	376,841	968,199	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	268,042	0	0	64,168	203,874	0	0	0
	Base Value	416,211	0	0	71,000	345,211	0	0	0
TRA 5083 Total	Increment Value	(148,169)	0	0	(6,832)	(141,337)	0	0	0
5088	Current Value	3,579,300	0	0	1,537,039	2,042,261	0	0	0
	Base Value	3,135,853	0	0	1,684,118	1,451,735	0	0	0
TRA 5088 Total	Increment Value	443,447	0	0	(147,079)	590,526	0	0	0
5092	Current Value	927,571	0	0	364,600	562,971	0	0	0
	Base Value	955,372	0	0	559,118	396,254	0	0	0
TRA 5092 Total	Increment Value	(27,801)	0	0	(194,518)	166,717	0	0	0
241.02 PROJECT TOTAL									
	Current Value	6,937,778	0	0	2,648,765	4,289,013	0	0	0
	Base Value	5,325,261	0	0	2,620,353	2,704,908	0	0	0
Total	Increment Value	1,612,517	0	0	28,412	1,584,105	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
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241.03 SAN DIMAS - CRE. GROWTH 76 ANX

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5062	Current Value	303,038	0	0	254,266	48,772	0	0	0
	Base Value	265,166	0	0	132,926	132,240	0	0	0
TRA 5062 Total	Increment Value	37,872	0	0	121,340	(83,468)	0	0	0
5094	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5094 Total	Increment Value	0	0	0	0	0	0	0	0
5096	Current Value	1,237,567	0	0	522,575	714,992	0	0	0
	Base Value	910,335	0	0	597,318	313,017	0	0	0
TRA 5096 Total	Increment Value	327,232	0	0	(74,743)	401,975	0	0	0
5098	Current Value	7,968,944	0	0	2,701,691	5,267,253	0	0	0
	Base Value	6,005,404	0	0	2,205,437	3,799,967	0	0	0
TRA 5098 Total	Increment Value	1,963,540	0	0	496,254	1,467,286	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
16191	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 16191 Total	Increment Value	0	0	0	0	0	0	0	0
241.03 PROJECT TOTAL									
	Current Value	9,509,549	0	0	3,478,532	6,031,017	0	0	0
	Base Value	7,180,905	0	0	2,935,681	4,245,224	0	0	0
Total	Increment Value	2,328,644	0	0	542,851	1,785,793	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
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241.04 SAN DIMAS - CRE. GROWTH 84 ANX

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5429	Current Value	5,351,972	0	0	2,470,910	2,881,062	0	0	0
	Base Value	2,440,711	0	0	970,302	1,470,409	0	0	0
TRA 5429 Total	Increment Value	2,911,261	0	0	1,500,608	1,410,653	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	2,859,815	0	0	901,226	1,958,589	0	0	0
	Base Value	3,689,599	0	0	1,218,291	2,471,308	0	0	0
TRA 5431 Total	Increment Value	(829,784)	0	0	(317,065)	(512,719)	0	0	0
5432	Current Value	34,222	0	0	0	34,222	0	0	0
	Base Value	20,125	0	0	3,300	16,825	0	0	0
TRA 5432 Total	Increment Value	14,097	0	0	(3,300)	17,397	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	3,903,632	0	0	1,735,772	2,167,860	0	0	0
	Base Value	2,135,813	0	0	978,749	1,157,064	0	0	0
TRA 12295 Total	Increment Value	1,767,819	0	0	757,023	1,010,796	0	0	0
12296	Current Value	1,099,218	0	0	106,555	992,663	0	0	0
	Base Value	2,698,831	0	0	255,507	2,443,324	0	0	0
TRA 12296 Total	Increment Value	(1,599,613)	0	0	(148,952)	(1,450,661)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13013	Current Value	22,468	0	0	0	22,468	0	0	0
	Base Value	99,692	0	0	52,830	46,862	0	0	0
TRA 13013 Total	Increment Value	(77,224)	0	0	(52,830)	(24,394)	0	0	0
15758	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15758 Total	Increment Value	0	0	0	0	0	0	0	0
16108	Current Value	263,760	0	0	200,089	63,671	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 16108 Total	Increment Value	263,760	0	0	200,089	63,671	0	0	0
241.04 PROJECT TOTAL									
	Current Value	13,535,087	0	0	5,414,552	8,120,535	0	0	0
	Base Value	11,084,771	0	0	3,478,979	7,605,792	0	0	0
Total	Increment Value	2,450,316	0	0	1,935,573	514,743	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
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244.02 SAN GABRIEL - E SAN GABRIEL COMM'L

Base Year: 2014 - 2015

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
8478	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 8478 Total	Increment Value	0	0	0	0	0	0	0	0	
11976	Current Value	9,373,544	0	0	4,516,584	4,856,960	0	0	0	
	Base Value	11,142,900	0	0	5,649,842	5,493,058	0	0	0	
TRA 11976 Total	Increment Value	(1,769,356)	0	0	(1,133,258)	(636,098)	0	0	0	
11977	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 11977 Total	Increment Value	0	0	0	0	0	0	0	0	
11978	Current Value	3,460,545	0	0	1,186,705	2,273,840	0	0	0	
	Base Value	3,537,490	0	0	1,342,607	2,194,883	0	0	0	
TRA 11978 Total	Increment Value	(76,945)	0	0	(155,902)	78,957	0	0	0	
11979	Current Value	752,529	0	0	233,317	519,212	0	0	0	
	Base Value	813,241	0	0	233,838	579,403	0	0	0	
TRA 11979 Total	Increment Value	(60,712)	0	0	(521)	(60,191)	0	0	0	
244.02 PROJECT TOTAL										
	Current Value	13,586,618	0	0	5,936,606	7,650,012	0	0	0	
	Base Value	15,493,631	0	0	7,226,287	8,267,344	0	0	0	
Total	Increment Value	(1,907,013)	0	0	(1,289,681)	(617,332)	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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250.02 SANTA FE SPRINGS - FLOOD RANCH

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5340	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5340 Total	Increment Value	0	0	0	0	0	0	0	0
5913	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5913 Total	Increment Value	0	0	0	0	0	0	0	0
5914	Current Value	50,069	0	0	0	50,069	0	0	0
	Base Value	140,985	0	0	41,288	99,697	0	0	0
TRA 5914 Total	Increment Value	(90,916)	0	0	(41,288)	(49,628)	0	0	0
250.02 PROJECT TOTAL									
	Current Value	50,069	0	0	0	50,069	0	0	0
	Base Value	140,985	0	0	41,288	99,697	0	0	0
Total	Increment Value	(90,916)	0	0	(41,288)	(49,628)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

250.03 SANTA FE SPRINGS - PIO/TELEG

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5310	Current Value	9,922,001	0	0	1,904,817	8,017,184	0	0	0
	Base Value	23,608,378	0	0	2,700,597	20,968,281	0	0	60,500
TRA 5310 Total	Increment Value	(13,686,377)	0	0	(795,780)	(12,951,097)	0	0	(60,500)
5311	Current Value	1,034,984	0	0	275,926	759,058	0	0	0
	Base Value	2,458,679	0	0	852,379	1,606,300	0	0	0
TRA 5311 Total	Increment Value	(1,423,695)	0	0	(576,453)	(847,242)	0	0	0
5314	Current Value	7,056,370	0	0	1,662,310	5,394,060	0	0	0
	Base Value	15,773,288	0	0	4,075,846	11,697,442	0	0	0
TRA 5314 Total	Increment Value	(8,716,918)	0	0	(2,413,536)	(6,303,382)	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	18,013,355	0	0	3,843,053	14,170,302	0	0	0
	Base Value	41,840,345	0	0	7,628,822	34,272,023	0	0	60,500
Total	Increment Value	(23,826,990)	0	0	(3,785,769)	(20,101,721)	0	0	(60,500)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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250.04 SANTA FE SPRINGS - NORWALK BLVD.

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5000	Current Value	2,541,123	0	0	404,621	2,136,502	0	0	0
	Base Value	3,698,862	0	0	1,066,707	2,632,155	0	0	0
TRA 5000 Total	Increment Value	(1,157,739)	0	0	(662,086)	(495,653)	0	0	0
5318	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5318 Total	Increment Value	0	0	0	0	0	0	0	0
5319	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5319 Total	Increment Value	0	0	0	0	0	0	0	0
5321	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5321 Total	Increment Value	0	0	0	0	0	0	0	0
5322	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5322 Total	Increment Value	0	0	0	0	0	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	10,366,891	0	0	4,060,045	6,306,846	0	0	0
	Base Value	8,458,997	0	0	1,974,479	6,484,518	0	0	0
TRA 5344 Total	Increment Value	1,907,894	0	0	2,085,566	(177,672)	0	0	0
5347	Current Value	412,350	0	0	247,350	165,000	0	0	0
	Base Value	890,887	0	0	250,973	639,914	0	0	0
TRA 5347 Total	Increment Value	(478,537)	0	0	(3,623)	(474,914)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
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250.04 SANTA FE SPRINGS - NORWALK BLVD.

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5352	Current Value	7,685,428	0	0	3,099,792	4,585,636	0	0	0
	Base Value	7,375,075	0	0	1,985,154	5,389,921	0	0	0
TRA	5352 Total	Increment Value	310,353	0	0	1,114,638	(804,285)	0	0
5354	Current Value	14,132,290	0	0	3,802,359	10,329,931	0	0	0
	Base Value	11,384,701	0	0	3,068,772	8,315,929	0	0	0
TRA	5354 Total	Increment Value	2,747,589	0	0	733,587	2,014,002	0	0
5359	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA	5359 Total	Increment Value	0	0	0	0	0	0	0
5362	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA	5362 Total	Increment Value	0	0	0	0	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
5365	Current Value	2,019,596	0	0	460,785	1,558,811	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA	5365 Total	Increment Value	2,019,596	0	0	460,785	1,558,811	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
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

Community Redevelopment Agency Accounting System
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250.04 SANTA FE SPRINGS - NORWALK BLVD.

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5912	Current Value	50,706,801	0	0	29,447,719	21,259,082	0	0	0
	Base Value	22,291,171	0	0	11,331,820	10,959,351	0	0	0
TRA	5912 Total	Increment Value	28,415,630	0	0	18,115,899	10,299,731	0	0
5915	Current Value	101,855	0	0	47,212	54,643	0	0	0
	Base Value	10,523	0	0	0	10,523	0	0	0
TRA	5915 Total	Increment Value	91,332	0	0	47,212	44,120	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
5925	Current Value	56,690,461	0	0	34,389,930	22,300,531	0	0	0
	Base Value	31,781,141	0	0	14,937,838	16,843,303	0	0	0
TRA	5925 Total	Increment Value	24,909,320	0	0	19,452,092	5,457,228	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
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
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
5947	Current Value	3,038,832	0	0	455,101	2,583,731	0	0	0
	Base Value	1,137,314	0	0	245,297	892,017	0	0	0
TRA	5947 Total	Increment Value	1,901,518	0	0	209,804	1,691,714	0	0

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250.04 SANTA FE SPRINGS - NORWALK BLVD.

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6141	Current Value	17,247,985	0	0	6,641,992	10,605,993	0	0	0
	Base Value	15,887,811	0	0	4,655,731	11,232,080	0	0	0
TRA 6141 Total	Increment Value	1,360,174	0	0	1,986,261	(626,087)	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
9060	Current Value	23,478,785	0	0	12,643,665	10,835,120	0	0	0
	Base Value	23,420,165	0	0	12,278,829	11,141,336	0	0	0
TRA 9060 Total	Increment Value	58,620	0	0	364,836	(306,216)	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	3,227,873	0	0	729,480	2,498,393	0	0	0
	Base Value	2,595,982	0	0	902,411	1,693,571	0	0	0
TRA 9106 Total	Increment Value	631,891	0	0	(172,931)	804,822	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

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250.04 SANTA FE SPRINGS - NORWALK BLVD.

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
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	
250.04 PROJECT TOTAL										
	Current Value	191,650,270	0	0	96,430,051	95,220,219	0	0	0	
	Base Value	128,932,629	0	0	52,698,011	76,234,618	0	0	0	
Total	Increment Value	62,717,641	0	0	43,732,040	18,985,601	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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250.05 SANTA FE SPRINGS - OIL FIELD

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5308	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5308 Total	Increment Value	0	0	0	0	0	0	0	0
5309	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5309 Total	Increment Value	0	0	0	0	0	0	0	0
5323	Current Value	212,840	0	0	32,604	180,236	0	0	0
	Base Value	4,544,040	0	0	14,326	4,529,714	0	0	0
TRA 5323 Total	Increment Value	(4,331,200)	0	0	18,278	(4,349,478)	0	0	0
5324	Current Value	266,328	0	0	21,870	244,458	0	0	0
	Base Value	3,491,319	0	0	1,699,815	1,791,504	0	0	0
TRA 5324 Total	Increment Value	(3,224,991)	0	0	(1,677,945)	(1,547,046)	0	0	0
5325	Current Value	2,758,117	0	0	1,246,847	1,511,270	0	0	0
	Base Value	3,309,487	0	0	1,425,603	1,883,884	0	0	0
TRA 5325 Total	Increment Value	(551,370)	0	0	(178,756)	(372,614)	0	0	0
5326	Current Value	2,722,869	0	0	853,226	1,869,643	0	0	0
	Base Value	4,577,354	0	0	1,194,205	3,383,149	0	0	0
TRA 5326 Total	Increment Value	(1,854,485)	0	0	(340,979)	(1,513,506)	0	0	0
5330	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5330 Total	Increment Value	0	0	0	0	0	0	0	0
5331	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5331 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
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250.05 SANTA FE SPRINGS - OIL FIELD

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5332	Current Value	38,835,475	0	0	14,745,401	24,090,074	0	0	0
	Base Value	26,687,923	0	0	14,420,701	12,267,222	0	0	0
TRA	5332 Total	Increment Value	12,147,552	0	0	324,700	11,822,852	0	0
5333	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA	5333 Total	Increment Value	0	0	0	0	0	0	0
5334	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA	5334 Total	Increment Value	0	0	0	0	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
5336	Current Value	4,068,323	0	0	735,798	3,332,525	0	0	0
	Base Value	455,182	0	0	0	455,182	0	0	0
TRA	5336 Total	Increment Value	3,613,141	0	0	735,798	2,877,343	0	0
5337	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA	5337 Total	Increment Value	0	0	0	0	0	0	0
5338	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA	5338 Total	Increment Value	0	0	0	0	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

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250.05 SANTA FE SPRINGS - OIL FIELD

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5341	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5341 Total	Increment Value	0	0	0	0	0	0	0	0
5342	Current Value	229,858	0	0	76,807	153,051	0	0	0
	Base Value	2,390,238	0	0	0	2,390,238	0	0	0
TRA 5342 Total	Increment Value	(2,160,380)	0	0	76,807	(2,237,187)	0	0	0
5346	Current Value	540,187	0	0	305,423	234,764	0	0	0
	Base Value	525,080	0	0	297,430	227,650	0	0	0
TRA 5346 Total	Increment Value	15,107	0	0	7,993	7,114	0	0	0
5353	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5353 Total	Increment Value	0	0	0	0	0	0	0	0
5358	Current Value	885,203	0	0	178,373	706,830	0	0	0
	Base Value	6,575	0	0	0	6,575	0	0	0
TRA 5358 Total	Increment Value	878,628	0	0	178,373	700,255	0	0	0
5363	Current Value	12,629,929	0	0	1,434,775	11,195,154	0	0	0
	Base Value	2,342,960	0	0	340,474	2,002,486	0	0	0
TRA 5363 Total	Increment Value	10,286,969	0	0	1,094,301	9,192,668	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

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250.05 SANTA FE SPRINGS - OIL FIELD

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5909	Current Value	12,326,372	0	0	3,665,916	8,660,456	0	0	0
	Base Value	13,800,628	0	0	4,930,134	8,870,494	0	0	0
TRA 5909 Total	Increment Value	(1,474,256)	0	0	(1,264,218)	(210,038)	0	0	0
5910	Current Value	3,001,713	0	0	955,209	2,046,504	0	0	0
	Base Value	2,829,088	0	0	680,422	2,148,666	0	0	0
TRA 5910 Total	Increment Value	172,625	0	0	274,787	(102,162)	0	0	0
5916	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5916 Total	Increment Value	0	0	0	0	0	0	0	0
5920	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5920 Total	Increment Value	0	0	0	0	0	0	0	0
5921	Current Value	7,848,233	0	0	1,353,041	6,495,192	0	0	0
	Base Value	3,193,974	0	0	745,922	2,448,052	0	0	0
TRA 5921 Total	Increment Value	4,654,259	0	0	607,119	4,047,140	0	0	0
5923	Current Value	5,012,234	0	0	2,484,788	2,527,446	0	0	0
	Base Value	11,700,475	0	0	4,192,457	7,508,018	0	0	0
TRA 5923 Total	Increment Value	(6,688,241)	0	0	(1,707,669)	(4,980,572)	0	0	0
5928	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5928 Total	Increment Value	0	0	0	0	0	0	0	0
5936	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5936 Total	Increment Value	0	0	0	0	0	0	0	0

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250.05 SANTA FE SPRINGS - OIL FIELD

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5937	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5937 Total	Increment Value	0	0	0	0	0	0	0	0
9047	Current Value	6,982,568	0	0	2,695,927	4,286,641	0	0	0
	Base Value	21,788,781	0	0	12,887,501	8,901,280	0	0	0
TRA 9047 Total	Increment Value	(14,806,213)	0	0	(10,191,574)	(4,614,639)	0	0	0
9049	Current Value	19,589,464	0	0	7,899,783	11,689,681	0	0	0
	Base Value	28,140,715	0	0	6,455,293	21,685,422	0	0	0
TRA 9049 Total	Increment Value	(8,551,251)	0	0	1,444,490	(9,995,741)	0	0	0
9050	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9050 Total	Increment Value	0	0	0	0	0	0	0	0
9052	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9052 Total	Increment Value	0	0	0	0	0	0	0	0
9053	Current Value	18,595,459	0	0	9,665,240	8,930,219	0	0	0
	Base Value	23,112,121	0	0	9,411,086	13,701,035	0	0	0
TRA 9053 Total	Increment Value	(4,516,662)	0	0	254,154	(4,770,816)	0	0	0
9055	Current Value	13,108,970	0	0	1,587,335	11,521,635	0	0	0
	Base Value	7,002,855	0	0	1,617,269	5,385,586	0	0	0
TRA 9055 Total	Increment Value	6,106,115	0	0	(29,934)	6,136,049	0	0	0
9065	Current Value	672,790	0	0	279,648	393,142	0	0	0
	Base Value	167,656	0	0	13,549	154,107	0	0	0
TRA 9065 Total	Increment Value	505,134	0	0	266,099	239,035	0	0	0

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250.05 SANTA FE SPRINGS - OIL FIELD

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
9096	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 9096 Total	Increment Value	0	0	0	0	0	0	0	0	
9103	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 9103 Total	Increment Value	0	0	0	0	0	0	0	0	
15691	Current Value	12,103,468	0	0	3,892,608	8,210,860	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15691 Total	Increment Value	12,103,468	0	0	3,892,608	8,210,860	0	0	0	
15692	Current Value	9,911,413	0	0	2,980,715	6,930,698	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15692 Total	Increment Value	9,911,413	0	0	2,980,715	6,930,698	0	0	0	
250.05 PROJECT TOTAL										
	Current Value	172,301,813	0	0	57,091,334	115,210,479	0	0	0	
	Base Value	160,066,451	0	0	60,326,187	99,740,264	0	0	0	
Total	Increment Value	12,235,362	0	0	(3,234,853)	15,470,215	0	0	0	

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250.06 SANTA FE SPRINGS - CONSOLIDATED

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
57	Current Value	1,867,568	0	0	1,190,266	677,302	0	0	0
	Base Value	282,324	0	0	50,597	231,727	0	0	0
TRA 57 Total	Increment Value	1,585,244	0	0	1,139,669	445,575	0	0	0
2604	Current Value	7,107,897	0	0	4,205,459	2,902,438	0	0	0
	Base Value	7,578,381	0	0	744,644	6,833,737	0	0	0
TRA 2604 Total	Increment Value	(470,484)	0	0	3,460,815	(3,931,299)	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	73,668	0	0	31,702	41,966	0	0	0
TRA 2619 Total	Increment Value	(73,668)	0	0	(31,702)	(41,966)	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

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250.06 SANTA FE SPRINGS - CONSOLIDATED

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5367	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5367 Total	Increment Value	0	0	0	0	0	0	0	0
5368	Current Value	5,026	0	0	0	5,026	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5368 Total	Increment Value	5,026	0	0	0	5,026	0	0	0
5369	Current Value	10,624,707	0	0	3,411,883	7,212,824	0	0	0
	Base Value	6,310,223	0	0	1,232,205	5,078,018	0	0	0
TRA 5369 Total	Increment Value	4,314,484	0	0	2,179,678	2,134,806	0	0	0
5950	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5950 Total	Increment Value	0	0	0	0	0	0	0	0
5951	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5951 Total	Increment Value	0	0	0	0	0	0	0	0
6142	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6142 Total	Increment Value	0	0	0	0	0	0	0	0
6690	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6690 Total	Increment Value	0	0	0	0	0	0	0	0
6696	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6696 Total	Increment Value	0	0	0	0	0	0	0	0

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250.06 SANTA FE SPRINGS - CONSOLIDATED**Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6698	Current Value	44,109,088	0	0	16,410,344	27,698,744	0	0	0
	Base Value	12,817,913	0	0	4,464,238	8,353,675	0	0	0
TRA 6698 Total	Increment Value	31,291,175	0	0	11,946,106	19,345,069	0	0	0
6699	Current Value	14,159,101	0	0	5,578,163	8,580,938	0	0	0
	Base Value	14,875,947	0	0	4,050,159	10,825,788	0	0	0
TRA 6699 Total	Increment Value	(716,846)	0	0	1,528,004	(2,244,850)	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	12,515,772	0	0	5,597,936	6,917,836	0	0	0
	Base Value	7,798,826	0	0	5,223,573	2,575,253	0	0	0
TRA 6701 Total	Increment Value	4,716,946	0	0	374,363	4,342,583	0	0	0
6702	Current Value	1,587,569	0	0	885,868	701,701	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6702 Total	Increment Value	1,587,569	0	0	885,868	701,701	0	0	0
6703	Current Value	6,358,308	0	0	2,540,954	3,817,354	0	0	0
	Base Value	8,486,279	0	0	4,636,581	3,849,698	0	0	0
TRA 6703 Total	Increment Value	(2,127,971)	0	0	(2,095,627)	(32,344)	0	0	0
9010	Current Value	8,482,263	0	0	3,210,007	5,272,256	0	0	0
	Base Value	6,336,278	0	0	2,160,509	4,175,769	0	0	0
TRA 9010 Total	Increment Value	2,145,985	0	0	1,049,498	1,096,487	0	0	0
9015	Current Value	0	0	0	0	0	0	0	0
	Base Value	384,791	0	0	149,208	235,583	0	0	0
TRA 9015 Total	Increment Value	(384,791)	0	0	(149,208)	(235,583)	0	0	0

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250.06 SANTA FE SPRINGS - CONSOLIDATED

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
9042	Current Value	195,568	0	0	71,080	124,488	0	0	0
	Base Value	203,012	0	0	60,869	142,143	0	0	0
TRA 9042 Total	Increment Value	(7,444)	0	0	10,211	(17,655)	0	0	0
9043	Current Value	1,854,564	0	0	1,174,073	680,491	0	0	0
	Base Value	1,756,931	0	0	1,100,217	656,714	0	0	0
TRA 9043 Total	Increment Value	97,633	0	0	73,856	23,777	0	0	0
9044	Current Value	196,119	0	0	63,812	132,307	0	0	0
	Base Value	80,000	0	0	37,000	43,000	0	0	0
TRA 9044 Total	Increment Value	116,119	0	0	26,812	89,307	0	0	0
9045	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9045 Total	Increment Value	0	0	0	0	0	0	0	0
9048	Current Value	11,394,040	0	0	737,782	10,656,258	0	0	0
	Base Value	1,950,592	0	0	812,567	1,138,025	0	0	0
TRA 9048 Total	Increment Value	9,443,448	0	0	(74,785)	9,518,233	0	0	0
9058	Current Value	24,000	0	0	0	24,000	0	0	0
	Base Value	28,523	0	0	0	28,523	0	0	0
TRA 9058 Total	Increment Value	(4,523)	0	0	0	(4,523)	0	0	0
9061	Current Value	7,094,230	0	0	625,087	6,469,143	0	0	0
	Base Value	2,566,506	0	0	563,529	2,002,977	0	0	0
TRA 9061 Total	Increment Value	4,527,724	0	0	61,558	4,466,166	0	0	0
9064	Current Value	568,113	0	0	93,395	474,718	0	0	0
	Base Value	3,407,335	0	0	472,058	2,935,277	0	0	0
TRA 9064 Total	Increment Value	(2,839,222)	0	0	(378,663)	(2,460,559)	0	0	0

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250.06 SANTA FE SPRINGS - CONSOLIDATED

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
9076	Current Value	394,702	0	0	112,673	282,029	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA	9076 Total	Increment Value	394,702	0	112,673	282,029	0	0	0
9084	Current Value	8,053	0	0	3,700	4,353	0	0	0
	Base Value	127,767	0	0	67,925	59,842	0	0	0
TRA	9084 Total	Increment Value	(119,714)	0	(64,225)	(55,489)	0	0	0
9087	Current Value	234,408	0	0	198,129	36,279	0	0	0
	Base Value	117,892	0	0	21,119	96,773	0	0	0
TRA	9087 Total	Increment Value	116,516	0	177,010	(60,494)	0	0	0
9091	Current Value	491,029	0	0	303,573	187,456	0	0	0
	Base Value	50,176	0	0	25,000	25,176	0	0	0
TRA	9091 Total	Increment Value	440,853	0	278,573	162,280	0	0	0
9098	Current Value	72,287	0	0	21,492	50,795	0	0	0
	Base Value	581,725	0	0	367,858	213,867	0	0	0
TRA	9098 Total	Increment Value	(509,438)	0	(346,366)	(163,072)	0	0	0
9216	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	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	0
	Base Value	0	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	0
	Base Value	0	0	0	0	0	0	0	0
TRA	9218 Total	Increment Value	0	0	0	0	0	0	0

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250.06 SANTA FE SPRINGS - CONSOLIDATED

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
15627	Current Value	1,783,874	0	0	949,973	833,901	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15627 Total	Increment Value	1,783,874	0	0	949,973	833,901	0	0	0	
15755	Current Value	14,927,252	0	0	4,754,866	10,172,386	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15755 Total	Increment Value	14,927,252	0	0	4,754,866	10,172,386	0	0	0	
15760	Current Value	26,404,526	0	0	5,424,438	20,980,088	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15760 Total	Increment Value	26,404,526	0	0	5,424,438	20,980,088	0	0	0	
16078	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 16078 Total	Increment Value	0	0	0	0	0	0	0	0	
16079	Current Value	72,866	0	0	13,000	59,866	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 16079 Total	Increment Value	72,866	0	0	13,000	59,866	0	0	0	
250.06 PROJECT TOTAL										
	Current Value	172,532,930	0	0	57,577,953	114,954,977	0	0	0	
	Base Value	75,815,089	0	0	26,271,558	49,543,531	0	0	0	
Total	Increment Value	96,717,841	0	0	31,306,395	65,411,446	0	0	0	

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Unsecured Tax Increment Valuation by TRA
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250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1955	Current Value	4,201,304	0	0	1,255,684	2,945,620	0	0	0
	Base Value	5,065,152	0	0	1,815,430	3,249,722	0	0	0
TRA 1955 Total	Increment Value	(863,848)	0	0	(559,746)	(304,102)	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	5,093,204	0	0	1,740,183	3,353,021	0	0	0
	Base Value	2,923,210	0	0	1,284,912	1,638,298	0	0	0
TRA 9634 Total	Increment Value	2,169,994	0	0	455,271	1,714,723	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	9,294,508	0	0	2,995,867	6,298,641	0	0	0
	Base Value	7,988,362	0	0	3,100,342	4,888,020	0	0	0
Total	Increment Value	1,306,146	0	0	(104,475)	1,410,621	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
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252.02 SANTA MONICA - DOWNTOWN

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8606	Current Value	39,549,672	0	0	21,420,293	18,129,379	0	0	0
	Base Value	9,776,028	0	0	5,434,732	4,341,296	0	0	0
TRA 8606 Total	Increment Value	29,773,644	0	0	15,985,561	13,788,083	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	39,549,672	0	0	21,420,293	18,129,379	0	0	0
	Base Value	9,776,028	0	0	5,434,732	4,341,296	0	0	0
Total	Increment Value	29,773,644	0	0	15,985,561	13,788,083	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
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256.02 SIERRA MADRE - S.M. BLVD.

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
7491	Current Value	738,529	0	0	197,397	541,132	0	0	0	
	Base Value	634,390	0	0	170,392	463,998	0	0	0	
TRA 7491 Total	Increment Value	104,139	0	0	27,005	77,134	0	0	0	
7514	Current Value	707,012	0	0	166,525	540,487	0	0	0	
	Base Value	972,384	0	0	216,549	785,835	0	0	30,000	
TRA 7514 Total	Increment Value	(265,372)	0	0	(50,024)	(245,348)	0	0	(30,000)	
7519	Current Value	2,867,917	0	0	1,240,267	1,627,650	0	0	0	
	Base Value	2,598,468	0	0	1,131,822	1,466,646	0	0	0	
TRA 7519 Total	Increment Value	269,449	0	0	108,445	161,004	0	0	0	
256.02 PROJECT TOTAL										
	Current Value	4,313,458	0	0	1,604,189	2,709,269	0	0	0	
	Base Value	4,205,242	0	0	1,518,763	2,716,479	0	0	30,000	
Total	Increment Value	108,216	0	0	85,426	(7,210)	0	0	(30,000)	

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260.02 SIGNAL HILL - PROJ. # 1

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
5672	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 5672 Total	Increment Value	0	0	0	0	0	0	0	0	
5674	Current Value	101,666,011	0	0	37,813,464	63,852,547	0	0	0	
	Base Value	76,840,122	0	0	25,287,485	51,637,637	0	0	85,000	
TRA 5674 Total	Increment Value	24,825,889	0	0	12,525,979	12,214,910	0	0	(85,000)	
5677	Current Value	0	0	0	0	0	0	0	0	
	Base Value	2,284,580	0	0	1,344,658	939,922	0	0	0	
TRA 5677 Total	Increment Value	(2,284,580)	0	0	(1,344,658)	(939,922)	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	101,666,011	0	0	37,813,464	63,852,547	0	0	0	
	Base Value	79,124,702	0	0	26,632,143	52,577,559	0	0	85,000	
Total	Increment Value	22,541,309	0	0	11,181,321	11,274,988	0	0	(85,000)	

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264.02 SOUTH GATE - PROJ. # 1

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
665	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 665 Total	Increment Value	0	0	0	0	0	0	0	0
668	Current Value	99,769,322	0	0	61,294,024	38,475,298	0	0	0
	Base Value	21,537,013	0	0	9,304,778	12,257,235	0	0	25,000
TRA 668 Total	Increment Value	78,232,309	0	0	51,989,246	26,218,063	0	0	(25,000)
669	Current Value	0	0	0	0	0	0	0	0
	Base Value	1,151,308	0	0	0	1,151,308	0	0	0
TRA 669 Total	Increment Value	(1,151,308)	0	0	0	(1,151,308)	0	0	0
671	Current Value	21,846,195	0	0	7,036,241	14,809,954	0	0	0
	Base Value	26,823,480	0	0	5,956,302	20,867,178	0	0	0
TRA 671 Total	Increment Value	(4,977,285)	0	0	1,079,939	(6,057,224)	0	0	0
674	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 674 Total	Increment Value	0	0	0	0	0	0	0	0
746	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 746 Total	Increment Value	0	0	0	0	0	0	0	0
747	Current Value	28,045,134	0	0	13,639,677	14,405,457	0	0	0
	Base Value	95,799,344	0	0	62,500,746	33,298,598	0	0	0
TRA 747 Total	Increment Value	(67,754,210)	0	0	(48,861,069)	(18,893,141)	0	0	0
3334	Current Value	10,280,325	0	0	2,093,635	8,186,690	0	0	0
	Base Value	7,280,444	0	0	3,099,399	4,181,045	0	0	0
TRA 3334 Total	Increment Value	2,999,881	0	0	(1,005,764)	4,005,645	0	0	0

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264.02 SOUTH GATE - PROJ. # 1

Base Year: 2004 - 2005

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	935,000	0	0	434,410	500,590	0	0	0
	Base Value	1,078,709	0	0	470,974	607,735	0	0	0
TRA 7258 Total	Increment Value	(143,709)	0	0	(36,564)	(107,145)	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	160,875,976	0	0	84,497,987	76,377,989	0	0	0
	Base Value	153,670,298	0	0	81,332,199	72,363,099	0	0	25,000
Total	Increment Value	7,205,678	0	0	3,165,788	4,014,890	0	0	(25,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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268.02 SOUTH PASADENA - DOWNTOWN

Base Year: 2011 - 2012

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
9031	Current Value	6,267,606	0	0	2,691,545	3,576,061	0	0	0
	Base Value	9,358,285	0	0	4,102,417	5,255,868	0	0	0
TRA 9031 Total	Increment Value	(3,090,679)	0	0	(1,410,872)	(1,679,807)	0	0	0
268.02 PROJECT TOTAL									
	Current Value	6,267,606	0	0	2,691,545	3,576,061	0	0	0
	Base Value	9,358,285	0	0	4,102,417	5,255,868	0	0	0
Total	Increment Value	(3,090,679)	0	0	(1,410,872)	(1,679,807)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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270.02 TEMPLE CITY - ROSEMEAD BLVD.

Base Year: 2006 - 2007

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8463	Current Value	8,197,797	0	0	5,031,954	3,165,843	0	0	0
	Base Value	4,803,216	0	0	2,297,913	2,505,303	0	0	0
TRA 8463 Total	Increment Value	3,394,581	0	0	2,734,041	660,540	0	0	0
8464	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8464 Total	Increment Value	0	0	0	0	0	0	0	0
8466	Current Value	802,743	0	0	303,046	499,697	0	0	0
	Base Value	537,145	0	0	313,681	223,464	0	0	0
TRA 8466 Total	Increment Value	265,598	0	0	(10,635)	276,233	0	0	0
9280	Current Value	1,510,927	0	0	597,972	912,955	0	0	0
	Base Value	1,557,412	0	0	1,092,135	470,277	0	0	5,000
TRA 9280 Total	Increment Value	(46,485)	0	0	(494,163)	442,678	0	0	(5,000)
270.02 PROJECT TOTAL									
	Current Value	10,511,467	0	0	5,932,972	4,578,495	0	0	0
	Base Value	6,897,773	0	0	3,703,729	3,199,044	0	0	5,000
Total	Increment Value	3,613,694	0	0	2,229,243	1,379,451	0	0	(5,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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280.03 WEST COVINA - CBD

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
9470	Current Value	46,824,418	0	0	21,963,180	24,861,238	0	0	0
	Base Value	40,214,531	0	0	16,904,593	23,319,938	0	0	10,000
TRA 9470 Total	Increment Value	6,609,887	0	0	5,058,587	1,541,300	0	0	(10,000)
280.03 PROJECT TOTAL									
	Current Value	46,824,418	0	0	21,963,180	24,861,238	0	0	0
	Base Value	40,214,531	0	0	16,904,593	23,319,938	0	0	10,000
Total	Increment Value	6,609,887	0	0	5,058,587	1,541,300	0	0	(10,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
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280.04 WEST COVINA - EASTLAND

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
3099	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 3099 Total	Increment Value	0	0	0	0	0	0	0	0	
3103	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 3103 Total	Increment Value	0	0	0	0	0	0	0	0	
3117	Current Value	32,180,703	0	0	14,819,541	17,361,162	0	0	0	
	Base Value	21,585,085	0	0	9,135,364	12,484,721	0	0	35,000	
TRA 3117 Total	Increment Value	10,595,618	0	0	5,684,177	4,876,441	0	0	(35,000)	
280.04 PROJECT TOTAL										
	Current Value	32,180,703	0	0	14,819,541	17,361,162	0	0	0	
	Base Value	21,585,085	0	0	9,135,364	12,484,721	0	0	35,000	
Total	Increment Value	10,595,618	0	0	5,684,177	4,876,441	0	0	(35,000)	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
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280.05 WEST COVINA - CBD /81 ANX

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3118	Current Value	10,545,377	0	0	5,170,792	5,374,585	0	0	0
	Base Value	7,087,434	0	0	3,284,784	3,802,650	0	0	0
TRA 3118 Total	Increment Value	3,457,943	0	0	1,886,008	1,571,935	0	0	0
9487	Current Value	16,635,960	0	0	6,615,394	10,020,566	0	0	0
	Base Value	18,713,501	0	0	6,051,024	12,675,477	0	0	13,000
TRA 9487 Total	Increment Value	(2,077,541)	0	0	564,370	(2,654,911)	0	0	(13,000)
9502	Current Value	3,333,413	0	0	1,497,658	1,835,755	0	0	0
	Base Value	1,930,478	0	0	633,872	1,296,606	0	0	0
TRA 9502 Total	Increment Value	1,402,935	0	0	863,786	539,149	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	30,514,750	0	0	13,283,844	17,230,906	0	0	0
	Base Value	27,731,413	0	0	9,969,680	17,774,733	0	0	13,000
Total	Increment Value	2,783,337	0	0	3,314,164	(543,827)	0	0	(13,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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280.06 WEST COVINA - EASTLAND AMEND. #1

Base Year: 2011 - 2012

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3171	Current Value	0	0	0	0	0	0	0	0
	Base Value	14,828	0	0	0	14,828	0	0	0
TRA 3171 Total	Increment Value	(14,828)	0	0	0	(14,828)	0	0	0
3199	Current Value	167,797	0	0	19,532	148,265	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3199 Total	Increment Value	167,797	0	0	19,532	148,265	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	27,619	0	0	27,619	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10591 Total	Increment Value	27,619	0	0	27,619	0	0	0	0
10592	Current Value	2,287,214	0	0	213,790	2,073,424	0	0	0
	Base Value	2,587,042	0	0	404,949	2,182,093	0	0	0
TRA 10592 Total	Increment Value	(299,828)	0	0	(191,159)	(108,669)	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	363,078	0	0	114,893	248,185	0	0	0
	Base Value	513,496	0	0	273,481	240,015	0	0	0
TRA 10594 Total	Increment Value	(150,418)	0	0	(158,588)	8,170	0	0	0

Community Redevelopment Agency Accounting System
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280.06 WEST COVINA - EASTLAND AMEND. #1

Base Year: 2011 - 2012

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
10597	Current Value	5,600	0	0	0	5,600	0	0	0
	Base Value	5,111	0	0	0	5,111	0	0	0
TRA 10597 Total	Increment Value	489	0	0	0	489	0	0	0
10602	Current Value	0	0	0	0	0	0	0	0
	Base Value	133,827	0	0	0	133,827	0	0	0
TRA 10602 Total	Increment Value	(133,827)	0	0	0	(133,827)	0	0	0
10607	Current Value	4,869,391	0	0	1,525,993	3,343,398	0	0	0
	Base Value	6,860,429	0	0	2,077,961	4,782,468	0	0	0
TRA 10607 Total	Increment Value	(1,991,038)	0	0	(551,968)	(1,439,070)	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	101,571	0	0	0	101,571	0	0	0
	Base Value	48,762	0	0	0	48,762	0	0	0
TRA 10609 Total	Increment Value	52,809	0	0	0	52,809	0	0	0
10611	Current Value	12,575,983	0	0	7,801,741	4,774,242	0	0	0
	Base Value	8,571,191	0	0	4,373,873	4,197,318	0	0	0
TRA 10611 Total	Increment Value	4,004,792	0	0	3,427,868	576,924	0	0	0
10612	Current Value	29,046	0	0	0	29,046	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10612 Total	Increment Value	29,046	0	0	0	29,046	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

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280.06 WEST COVINA - EASTLAND AMEND. #1

Base Year: 2011 - 2012

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
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
11108	Current Value	13,967	0	0	0	13,967	0	0	0
	Base Value	19,692	0	0	0	19,692	0	0	0
TRA 11108 Total	Increment Value	(5,725)	0	0	0	(5,725)	0	0	0
15325	Current Value	23,700	0	0	0	23,700	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15325 Total	Increment Value	23,700	0	0	0	23,700	0	0	0
280.06 PROJECT TOTAL									
	Current Value	20,464,966	0	0	9,703,568	10,761,398	0	0	0
	Base Value	18,754,378	0	0	7,130,264	11,624,114	0	0	0
Total	Increment Value	1,710,588	0	0	2,573,304	(862,716)	0	0	0

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280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

Base Year: 2014 - 2015

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
11967	Current Value	218,249	0	0	60,485	157,764	0	0	0
	Base Value	353,931	0	0	64,724	289,207	0	0	0
TRA 11967 Total	Increment Value	(135,682)	0	0	(4,239)	(131,443)	0	0	0
11968	Current Value	2,624,746	0	0	599,332	2,025,414	0	0	0
	Base Value	1,019,210	0	0	129,606	889,604	0	0	0
TRA 11968 Total	Increment Value	1,605,536	0	0	469,726	1,135,810	0	0	0
11969	Current Value	4,043,571	0	0	1,904,476	2,139,095	0	0	0
	Base Value	4,541,562	0	0	2,142,551	2,399,011	0	0	0
TRA 11969 Total	Increment Value	(497,991)	0	0	(238,075)	(259,916)	0	0	0
280.07 PROJECT TOTAL									
	Current Value	6,886,566	0	0	2,564,293	4,322,273	0	0	0
	Base Value	5,914,703	0	0	2,336,881	3,577,822	0	0	0
Total	Increment Value	971,863	0	0	227,412	744,451	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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284.05 WHITTIER - GREENLEAF/UPTOWN

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3471	Current Value	280,211	0	0	55,629	224,582	0	0	0
	Base Value	161,761	0	0	0	161,761	0	0	0
TRA 3471 Total	Increment Value	118,450	0	0	55,629	62,821	0	0	0
3472	Current Value	311,489	0	0	59,144	252,345	0	0	0
	Base Value	120,078	0	0	37,500	82,578	0	0	0
TRA 3472 Total	Increment Value	191,411	0	0	21,644	169,767	0	0	0
3481	Current Value	90,132	0	0	31,958	58,174	0	0	0
	Base Value	312,508	0	0	113,000	199,508	0	0	0
TRA 3481 Total	Increment Value	(222,376)	0	0	(81,042)	(141,334)	0	0	0
3483	Current Value	2,649	0	0	0	2,649	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3483 Total	Increment Value	2,649	0	0	0	2,649	0	0	0
9639	Current Value	2,832,215	0	0	927,587	1,904,628	0	0	0
	Base Value	2,080,547	0	0	438,505	1,642,042	0	0	0
TRA 9639 Total	Increment Value	751,668	0	0	489,082	262,586	0	0	0
9640	Current Value	4,382,952	0	0	2,534,269	1,848,683	0	0	0
	Base Value	4,230,977	0	0	2,369,846	1,866,131	0	0	5,000
TRA 9640 Total	Increment Value	151,975	0	0	164,423	(17,448)	0	0	(5,000)
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

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284.05 WHITTIER - GREENLEAF/UPTOWN

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
9679	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9679 Total	Increment Value	0	0	0	0	0	0	0	0
284.05 PROJECT TOTAL									
	Current Value	7,899,648	0	0	3,608,587	4,291,061	0	0	0
	Base Value	6,905,871	0	0	2,958,851	3,952,020	0	0	5,000
Total	Increment Value	993,777	0	0	649,736	339,041	0	0	(5,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
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284.08 WHITTIER - WHITTIER BLVD.

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3469	Current Value	81,818	0	0	28,847	52,971	0	0	0
	Base Value	233,934	0	0	108,889	125,045	0	0	0
TRA 3469 Total	Increment Value	(152,116)	0	0	(80,042)	(72,074)	0	0	0
3514	Current Value	103,414	0	0	12,000	91,414	0	0	0
	Base Value	319,965	0	0	97,693	222,272	0	0	0
TRA 3514 Total	Increment Value	(216,551)	0	0	(85,693)	(130,858)	0	0	0
5930	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5930 Total	Increment Value	0	0	0	0	0	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	0	0	0	0	0	0	0	0
	Base Value	14,352	0	0	4,000	10,352	0	0	0
TRA 9653 Total	Increment Value	(14,352)	0	0	(4,000)	(10,352)	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	9,626,587	0	0	4,153,765	5,472,822	0	0	0
	Base Value	7,842,167	0	0	2,979,359	4,862,808	0	0	0
TRA 9688 Total	Increment Value	1,784,420	0	0	1,174,406	610,014	0	0	0
284.08 PROJECT TOTAL									
	Current Value	9,811,819	0	0	4,194,612	5,617,207	0	0	0
	Base Value	8,410,418	0	0	3,189,941	5,220,477	0	0	0
Total	Increment Value	1,401,401	0	0	1,004,671	396,730	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
REPORT TOTAL									
	Current Value	8,462,559,421	0	921,327	3,530,274,169	4,906,490,758	46,772,266	0	21,899,099
	Base Value	<u>7,042,801,288</u>	<u>746,528</u>	<u>0</u>	<u>2,680,989,775</u>	<u>4,528,671,551</u>	<u>31,000</u>	<u>315,848</u>	<u>167,321,718</u>
Total	Increment Value	1,419,758,133	(746,528)	921,327	849,284,394	377,819,207	46,741,266	(315,848)	(145,422,619)