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114.03	BALDWIN PARK	SAN GAB RIVER
114.04	BALDWIN PARK	PUENTE MERCED
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132.07	COMPTON	COMPTON RP AREA
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172.03	HUNTINGTON PARK	INDUSTRIAL
172.04	HUNTINGTON PARK	NORTH
172.05	HUNTINGTON PARK	SANTA FE
172.06	HUNTINGTON PARK	NEIGHBORHOOD
174.02	INDUSTRY	CIV.REC.IND'L # 1
174.03	INDUSTRY	TR.DIST.IND'L # 2
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174.06	INDUSTRY	CIVIC RECR IND'L RP #4
176.02	INGLEWOOD	IN TOWN
176.03	INGLEWOOD	LA CIENEGA
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176.10	INGLEWOOD	IN TOWN RP '03 ANNEX
176.11	INGLEWOOD	LA CIENEGA RP '03 ANNEX
176.12	INGLEWOOD	IMPERIAL/PRAIRIE '03 ANNEX
177.02	IRWINDALE	PARQUE NORTE
177.04	IRWINDALE	INDUSTRIAL
177.05	IRWINDALE	NORA FRAIJO
178.03	LA PUENTE	R. P. #1
179.02	LAKEWOOD	TOWN CENTER
179.03	LAKEWOOD	R.P. # 2
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180.02	LA VERNE	CENTRAL
180.03	LA VERNE	CENTRAL/83 ANNEX
180.04	LA VERNE	CENTRAL CITY RP AMEND #3
181.02	LAWNDALE	ECONOMIC R.P.
182.02	LA MIRADA	IND'L COMMERCIAL
182.03	LA MIRADA	VALLEY VIEW
182.04	LA MIRADA	BCH BLVD
182.05	LA MIRADA	IND'L COMM/L 89 ANX
182.06	LA MIRADA	RP #4
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184.03	LONG BEACH	POLY HIGH
184.04	LONG BEACH	DOWNTOWN
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184.06	LONG BEACH	LOS ALTOS
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184.10	LONG BEACH	NEW CENTRAL LONG BCH
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186.03	LANCASTER	FOX FIELD
186.04	LANCASTER	AMARGOZA
186.05	LANCASTER	RESIDENTIAL
186.07	LANCASTER	RP# 5
186.08	LANCASTER	RP# 6
186.09	LANCASTER	RP# 7
188.03	L.A. CITY	LITTLE TOKYO
188.04	L.A. CITY	NORMANDIE
188.05	L.A. CITY	BEACON

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188.20	L.A. CITY	CBD
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189.02	L.A. CITY	NO. HOLLYWOOD
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189.04	L.A. CITY	ADAMS/NORMANDIE
189.05	L.A. CITY	RODEO/LA CIENEGA
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189.10	L.A. CITY	LAUREL CANYON (CD 2)
189.11	L.A. CITY	E. HWD/BEV-NORMANDIE (CD 4 &1 3)
189.12	L.A. CITY	BROADWAY/MANCHESTER
189.13	L.A. CITY	CRENSHAW RP DIST 8 (1ST AM)
189.16	L.A. CITY	RESEDA/CANOGA PARK (CD 3)
189.17	L.A. CITY	PACOIMA/PANORAMA CITY (CD 7)
189.18	L.A. CITY	CRENSHAW/SLAUSON RECOVERY RP
189.19	L.A. CITY	WATTS CORRIDOR RECOVERY RP
189.20	L.A. CITY	WILSHIRE CENTER/KOREATOWN
190.01	L.A. CITY	CD 9 CORR SO. OF STA MONICA FWY
190.02	L.A. CITY	VERMONT/MANCHESTER RECOVERY RP
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190.04	L.A. CITY	MID-CITY RECOVERY RP
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190.06	L.A. CITY	ADELANTE EASTSIDE RP
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190.08	L.A. CITY	CITY CENTER RP
190.10	L.A. CITY	CENTRAL INDUSTRIAL RP
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200.03	LYNWOOD	ALAMEDA
200.05	LYNWOOD	PROJ.AREA A/81 ANX
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216.07	MONTEBELLO	MONTE HILLS
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220.04	MONTEREY PARK	ATL/GARVEY
220.05	MONTEREY PARK	FREEWAY
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220.08	MONTEREY PARK	SOUTHEAST
220.09	MONTEREY PARK	CENTRAL COMM'L
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220.12	MONTEREY PARK	FREEWAY 90 LOT #1
220.13	MONTEREY PARK	CEN COMM'L '99 ANX
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225.02	PALMDALE	PROJECT # 1
225.03	PALMDALE	PROJECT # 2
225.04	PALMDALE	PROJ.# 1/82 ANX
225.05	PALMDALE	PROJECT # 3
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225.07	PALMDALE	Merged RP Amendment 2012
226.04	PARAMOUNT	PROJECT # 1
226.06	PARAMOUNT	PROJ#1 81 ANX
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228.02	PASADENA	FAIROAKS
228.03	PASADENA	DOWNTOWN
228.04	PASADENA	SAN GABRIEL BLVD.
228.05	PASADENA	ORANGE GROVE
228.06	PASADENA	VILLA PARK
228.09	PASADENA	LAKE WASHINGTON
228.10	PASADENA	OLD PASADENA
228.11	PASADENA	LINCOLN
228.12	PASADENA	FAIROAKS 87 ANNEX
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232.06	POMONA	PROJECT A-2
232.09	POMONA	MOUNTAIN MEADOW
232.10	POMONA	RES. ST. R.P.
232.11	POMONA	HOLT AVE./INDIAN HILL
232.13	POMONA	SOUTHWEST
232.14	POMONA	ARROW TOWNE
232.15	POMONA	MISSION CORONA BUS.CTR
232.19	POMONA	WEST HOLT AVE.
232.20	POMONA	DOWNTOWN RP# 3
233.01	POMONA	FAIRGROUNDS AMEND
233.03	POMONA	S. GAREY/FREEWAY CORR.
233.06	POMONA	MERGED RP
234.02	RANCHO PALOS VERDES	RP# 1
236.04	REDONDO BEACH	PLAZA
236.05	REDONDO BEACH	SOUTH BAY CTR.
236.06	REDONDO BEACH	AVIATION HI-SCH
236.07	REDONDO BEACH	HARBOR CENTER
237.02	ROSEMEAD	PROJ. A-1
237.04	ROSEMEAD	RP #2
240.02	SAN FERNANDO	PROJ. # 1
240.03	SAN FERNANDO	PROJ. # 2
240.04	SAN FERNANDO	CIVIC CENTER
240.05	SAN FERNANDO	CIV. CTR. 84 ANX
240.06	SAN FERNANDO	PROJ. # 1 89 ANX
240.07	SAN FERNANDO	RP #4
241.02	SAN DIMAS	CREATIVE GROWTH
241.03	SAN DIMAS	CRE. GROWTH 76 ANX
241.04	SAN DIMAS	CRE. GROWTH 84 ANX
241.05	SAN DIMAS	RANCHO SAN DIMAS RP (AM #1)
241.06	SAN DIMAS	CRE. GROWTH 98 ANX
244.02	SAN GABRIEL	E SAN GABRIEL COMM'L
249.03	SANTA CLARITA	NEWHALL RP
250.02	SANTA FE SPRINGS	FLOOD RANCH
250.03	SANTA FE SPRINGS	PIO/TELEG
250.04	SANTA FE SPRINGS	NORWALK BLVD.
250.05	SANTA FE SPRINGS	OIL FIELD
250.06	SANTA FE SPRINGS	CONSOLIDATED

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250.08	SANTA FE SPRINGS	AMENDMENT #3
250.09	SANTA FE SPRINGS	WASHINGTON BLVD RP AMEND #2A
250.10	SANTA FE SPRINGS	CONSOLIDATED AREA AMEND #4
252.02	SANTA MONICA	DOWNTOWN
252.03	SANTA MONICA	EQUAKE RECOVERY
252.10	SANTA MONICA	O.P. # 1-A
252.11	SANTA MONICA	O.P. # 1-B
252.12	SANTA MONICA	O.P. # 2
256.02	SIERRA MADRE	S.M. BLVD.
260.02	SIGNAL HILL	PROJ. # 1
262.02	SOUTH EL MONTE	ROSEMEAD BID R.P.
262.03	SOUTH EL MONTE	IMP. DISTRICT # 2
262.04	SOUTH EL MONTE	IMP. DISTRICT # 3
264.02	SOUTH GATE	PROJ. # 1
264.04	SOUTH GATE	RP #1, 8TH AMENDMENT
264.05	SOUTH GATE	RP#1 AMENDMENT #13
268.02	SOUTH PASADENA	DOWNTOWN
270.02	TEMPLE CITY	ROSEMEAD BLVD.
272.03	TORRANCE	SKY PARK
272.05	TORRANCE	DOWNTOWN
272.06	TORRANCE	INDUSTRIAL
276.02	VERNON	INDUSTRIAL
276.03	VERNON	INDUSTRIAL RP '99 ANX
278.02	WALNUT	WALNUT IMPROVEMENT
280.03	WEST COVINA	CBD
280.04	WEST COVINA	EASTLAND
280.05	WEST COVINA	CBD /81 ANX
280.06	WEST COVINA	EASTLAND AMEND. #1
280.07	WEST COVINA	CBD/ESTLND MRGR AMEND.
280.08	WEST COVINA	CITYWIDE RP
283.02	WEST HOLLYWOOD	EASTSIDE RP
284.05	WHITTIER	GREENLEAF/UPTOWN
284.08	WHITTIER	WHITTIER BLVD.
284.09	WHITTIER	EARTHQUAKE RECOVERY
284.11	WHITTIER	COMMERCIAL CORRIDOR RP
284.14	WHITTIER	COMM. CORRIDOR RP 2006 ANX

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002.02 L.A. COUNTY - MARAVILLA **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
940	Current Roll	Current Value	169,479,576	100,157,660	90,305,347	465,974	405,163	19,770,660	2,037,000	0	46,908
		Base Value	15,716,428	8,912,315	7,598,119	0	559,240	741,549	611,697	0	0
		Increment Value	153,763,148	91,245,345	82,707,228	465,974	(154,077)	19,029,111	1,425,303	0	46,908
	Escapes	Increment Value	859,962	776,852	69,110	0	0	0	(14,000)	0	0
TRA	940 Total	Increment Value	154,623,110	92,022,197	82,776,338	465,974	(154,077)	19,029,111	1,411,303	0	46,908
985	Current Roll	Current Value	3,864,691	2,427,193	1,927,666	0	0	483,168	7,000	0	0
		Base Value	752,315	513,134	284,113	0	0	42,829	2,103	0	0
		Increment Value	3,112,376	1,914,059	1,643,553	0	0	440,339	4,897	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	985 Total	Increment Value	3,112,376	1,914,059	1,643,553	0	0	440,339	4,897	0	0
002.02	**PROJECT TOTAL**										
	Current Roll	Current Value	173,344,267	102,584,853	92,233,013	465,974	405,163	20,253,828	2,044,000	0	46,908
		Base Value	16,468,743	9,425,449	7,882,232	0	559,240	784,378	613,800	0	0
		Increment Value	156,875,524	93,159,404	84,350,781	465,974	(154,077)	19,469,450	1,430,200	0	46,908
	Escapes	Increment Value	859,962	776,852	69,110	0	0	0	(14,000)	0	0
	Total	Increment Value	157,735,486	93,936,256	84,419,891	465,974	(154,077)	19,469,450	1,416,200	0	46,908

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002.03 L.A. COUNTY - LANCASTER HOMES Base Year: 1975 - 1976

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5887	Current Roll	Current Value	3,885,946	376,730	3,488,216	0	21,000	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	3,885,946	376,730	3,488,216	0	21,000	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5887 Total	Increment Value	3,885,946	376,730	3,488,216	0	21,000	0	0	0	0
002.03	**PROJECT TOTAL**										
	Current Roll	Current Value	3,885,946	376,730	3,488,216	0	21,000	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	3,885,946	376,730	3,488,216	0	21,000	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	3,885,946	376,730	3,488,216	0	21,000	0	0	0	0

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002.04 L.A. COUNTY - WILLOWBROOK **Base Year: 1977 - 1978**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6856	Current Roll	Current Value	1,181,430	912,925	268,505	0	0	0	0	0	0
		Base Value	6,150	11,224	0	0	0	0	5,074	0	0
		Increment Value	1,175,280	901,701	268,505	0	0	0	(5,074)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6856 Total	Increment Value	1,175,280	901,701	268,505	0	0	0	(5,074)	0	0
6858	Current Roll	Current Value	2,051,396	1,557,344	494,052	0	0	0	0	0	0
		Base Value	14,219	25,948	0	0	0	0	11,729	0	0
		Increment Value	2,037,177	1,531,396	494,052	0	0	0	(11,729)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6858 Total	Increment Value	2,037,177	1,531,396	494,052	0	0	0	(11,729)	0	0
9758	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9758 Total	Increment Value	0	0	0	0	0	0	0	0	0
9763	Current Roll	Current Value	84,365,548	56,205,059	48,175,866	0	6,910	19,427,287	595,000	0	0
		Base Value	6,297,678	2,470,871	4,694,448	0	521,309	410,333	978,617	0	0
		Increment Value	78,067,870	53,734,188	43,481,418	0	(514,399)	19,016,954	(383,617)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9763 Total	Increment Value	78,067,870	53,734,188	43,481,418	0	(514,399)	19,016,954	(383,617)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

002.04 L.A. COUNTY - WILLOWBROOK **Base Year: 1977 - 1978**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9764	Current Roll	Current Value	757,643	342,802	449,841	0	0	0	35,000	0	0
		Base Value	79,296	41,569	56,518	0	0	0	18,791	0	0
		Increment Value	678,347	301,233	393,323	0	0	0	16,209	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9764 Total	Increment Value	678,347	301,233	393,323	0	0	0	16,209	0	0
9765	Current Roll	Current Value	327,026	182,825	144,201	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	327,026	182,825	144,201	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9765 Total	Increment Value	327,026	182,825	144,201	0	0	0	0	0	0
9766	Current Roll	Current Value	34,945,742	23,834,573	74,858,354	0	0	63,111,761	635,424	0	0
		Base Value	2,896,511	2,083,619	1,368,025	0	769	0	555,902	0	0
		Increment Value	32,049,231	21,750,954	73,490,329	0	(769)	63,111,761	79,522	0	0
	Escapes	Increment Value	582,077	0	582,077	0	0	0	0	0	0
	TRA 9766 Total	Increment Value	32,631,308	21,750,954	74,072,406	0	(769)	63,111,761	79,522	0	0
9767	Current Roll	Current Value	36,608,104	22,268,825	15,724,738	0	22,080	971,539	420,000	0	16,000
		Base Value	1,617,553	909,288	1,112,489	0	7,922	1,107	411,039	0	0
		Increment Value	34,990,551	21,359,537	14,612,249	0	14,158	970,432	8,961	0	16,000
	Escapes	Increment Value	186,515	120,908	65,607	0	0	0	0	0	0
	TRA 9767 Total	Increment Value	35,177,066	21,480,445	14,677,856	0	14,158	970,432	8,961	0	16,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

002.04 L.A. COUNTY - WILLOWBROOK **Base Year: 1977 - 1978**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9768	Current Roll	Current Value	576,623	302,879	287,744	0	0	0	14,000	0	0
		Base Value	50,478	26,489	35,964	0	0	0	11,975	0	0
		Increment Value	526,145	276,390	251,780	0	0	0	2,025	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9768 Total	Increment Value	526,145	276,390	251,780	0	0	0	2,025	0	0
9771	Current Roll	Current Value	1,101,555	211,006	890,549	0	0	0	0	0	0
		Base Value	35,463	26,240	63	0	9,160	0	0	0	0
		Increment Value	1,066,092	184,766	890,486	0	(9,160)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9771 Total	Increment Value	1,066,092	184,766	890,486	0	(9,160)	0	0	0	0
002.04	**PROJECT TOTAL**										
	Current Roll	Current Value	161,915,067	105,818,238	141,293,850	0	28,990	83,510,587	1,699,424	0	16,000
		Base Value	10,997,348	5,595,248	7,267,507	0	539,160	411,440	1,993,127	0	0
		Increment Value	150,917,719	100,222,990	134,026,343	0	(510,170)	83,099,147	(293,703)	0	16,000
	Escapes	Increment Value	768,592	120,908	647,684	0	0	0	0	0	0
	Total	Increment Value	151,686,311	100,343,898	134,674,027	0	(510,170)	83,099,147	(293,703)	0	16,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

002.06 L.A. COUNTY - E RANCHO DOMINGUEZ Base Year: 1983 - 1984

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2941	Current Roll	Current Value	27,632,188	18,053,247	20,392,565	0	4,670	10,769,294	49,000	0	0
		Base Value	4,935,551	2,024,272	3,137,218	22,945	132,544	291,656	89,772	0	0
		Increment Value	22,696,637	16,028,975	17,255,347	(22,945)	(127,874)	10,477,638	(40,772)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2941 Total	Increment Value	22,696,637	16,028,975	17,255,347	(22,945)	(127,874)	10,477,638	(40,772)	0	0
2947	Current Roll	Current Value	1,327,642	794,610	741,614	0	300	208,882	0	0	0
		Base Value	505,373	149,282	382,222	1,693	306	21,509	6,621	0	0
		Increment Value	822,269	645,328	359,392	(1,693)	(6)	187,373	(6,621)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2947 Total	Increment Value	822,269	645,328	359,392	(1,693)	(6)	187,373	(6,621)	0	0
002.06	**PROJECT TOTAL**										
	Current Roll	Current Value	28,959,830	18,847,857	21,134,179	0	4,970	10,978,176	49,000	0	0
		Base Value	5,440,924	2,173,554	3,519,440	24,638	132,850	313,165	96,393	0	0
		Increment Value	23,518,906	16,674,303	17,614,739	(24,638)	(127,880)	10,665,011	(47,393)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	23,518,906	16,674,303	17,614,739	(24,638)	(127,880)	10,665,011	(47,393)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

002.07 L.A. COUNTY - WEST ALTADENA Base Year: 1986 - 1987

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7574	Current Roll	Current Value	71,384	71,384	0	0	0	0	0	0	0
		Base Value	45,356	46,217	0	0	0	861	0	0	0
		Increment Value	26,028	25,167	0	0	0	(861)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7574 Total	Increment Value	26,028	25,167	0	0	0	(861)	0	0	0
7607	Current Roll	Current Value	99,204,487	51,081,198	51,261,634	0	400	2,830,745	308,000	0	0
		Base Value	13,223,939	5,888,644	7,683,235	23,982	108,366	109,669	370,619	0	0
		Increment Value	85,980,548	45,192,554	43,578,399	(23,982)	(107,966)	2,721,076	(62,619)	0	0
	Escapes	Increment Value	470,393	481,800	(25,407)	0	0	0	(14,000)	0	0
	TRA 7607 Total	Increment Value	86,450,941	45,674,354	43,552,992	(23,982)	(107,966)	2,721,076	(76,619)	0	0
7609	Current Roll	Current Value	1,846,180	918,226	927,834	0	7,120	0	7,000	0	0
		Base Value	1,631,206	432,901	1,207,036	0	6,459	8,063	7,127	0	0
		Increment Value	214,974	485,325	(279,202)	0	661	(8,063)	(127)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7609 Total	Increment Value	214,974	485,325	(279,202)	0	661	(8,063)	(127)	0	0
13213	Current Roll	Current Value	1,209,531	1,032,440	177,091	0	0	0	0	0	0
		Base Value	36,841	17,100	27,187	0	0	319	7,127	0	0
		Increment Value	1,172,690	1,015,340	149,904	0	0	(319)	(7,127)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13213 Total	Increment Value	1,172,690	1,015,340	149,904	0	0	(319)	(7,127)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

002.07 L.A. COUNTY - WEST ALTADENA **Base Year: 1986 - 1987**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
002.07 PROJECT TOTAL										
Current Roll	Current Value	102,331,582	53,103,248	52,366,559	0	7,520	2,830,745	315,000	0	0
	Base Value	14,937,342	6,384,862	8,917,458	23,982	114,825	118,912	384,873	0	0
	Increment Value	87,394,240	46,718,386	43,449,101	(23,982)	(107,305)	2,711,833	(69,873)	0	0
Escapes	Increment Value	470,393	481,800	(25,407)	0	0	0	(14,000)	0	0
Total	Increment Value	87,864,633	47,200,186	43,423,694	(23,982)	(107,305)	2,711,833	(83,873)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

002.08 L.A. COUNTY - WHITESIDE R.P. **Base Year: 2006 - 2007**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14388	Current Roll	Current Value	150,257,989	92,837,138	55,589,009	1,315,930	791,448	121,536	154,000	0	0
		Base Value	110,523,796	62,017,305	39,777,768	5,373,541	3,612,238	89,056	168,000	0	0
		Increment Value	39,734,193	30,819,833	15,811,241	(4,057,611)	(2,820,790)	32,480	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14388 Total	Increment Value	39,734,193	30,819,833	15,811,241	(4,057,611)	(2,820,790)	32,480	(14,000)	0	0
14461	Current Roll	Current Value	9,794,010	6,192,630	3,713,380	0	0	0	112,000	0	0
		Base Value	7,808,931	4,926,915	2,994,016	0	0	0	112,000	0	0
		Increment Value	1,985,079	1,265,715	719,364	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14461 Total	Increment Value	1,985,079	1,265,715	719,364	0	0	0	0	0	0
002.08	**PROJECT TOTAL**										
	Current Roll	Current Value	160,051,999	99,029,768	59,302,389	1,315,930	791,448	121,536	266,000	0	0
		Base Value	118,332,727	66,944,220	42,771,784	5,373,541	3,612,238	89,056	280,000	0	0
		Increment Value	41,719,272	32,085,548	16,530,605	(4,057,611)	(2,820,790)	32,480	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	41,719,272	32,085,548	16,530,605	(4,057,611)	(2,820,790)	32,480	(14,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

100.03 ALHAMBRA - INDUSTRIAL **Base Year: 1969 - 1970**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1809	Current Roll	Current Value	698,481,998	306,993,813	393,162,612	993,019	701,748	2,453,594	915,600	0	0
		Base Value	48,468,006	13,124,436	27,063,465	0	8,810,417	206,173	324,139	0	0
		Increment Value	650,013,992	293,869,377	366,099,147	993,019	(8,108,669)	2,247,421	591,461	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1809 Total	Increment Value	650,013,992	293,869,377	366,099,147	993,019	(8,108,669)	2,247,421	591,461	0	0
100.03	**PROJECT TOTAL**										
	Current Roll	Current Value	698,481,998	306,993,813	393,162,612	993,019	701,748	2,453,594	915,600	0	0
		Base Value	48,468,006	13,124,436	27,063,465	0	8,810,417	206,173	324,139	0	0
		Increment Value	650,013,992	293,869,377	366,099,147	993,019	(8,108,669)	2,247,421	591,461	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	650,013,992	293,869,377	366,099,147	993,019	(8,108,669)	2,247,421	591,461	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

100.04 ALHAMBRA - CBD **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1803	Current Roll	Current Value	142,389,218	90,787,424	57,407,927	0	22,060	5,108,193	700,000	0	20,000
		Base Value	4,819,660	2,534,200	2,250,240	92,480	12,740	0	70,000	0	0
		Increment Value	137,569,558	88,253,224	55,157,687	(92,480)	9,320	5,108,193	630,000	0	20,000
	Escapes	Increment Value	838,565	377,294	461,271	0	0	0	0	0	0
TRA	1803 Total	Increment Value	138,408,123	88,630,518	55,618,958	(92,480)	9,320	5,108,193	630,000	0	20,000
100.04	**PROJECT TOTAL**										
	Current Roll	Current Value	142,389,218	90,787,424	57,407,927	0	22,060	5,108,193	700,000	0	20,000
		Base Value	4,819,660	2,534,200	2,250,240	92,480	12,740	0	70,000	0	0
		Increment Value	137,569,558	88,253,224	55,157,687	(92,480)	9,320	5,108,193	630,000	0	20,000
	Escapes	Increment Value	838,565	377,294	461,271	0	0	0	0	0	0
	Total	Increment Value	138,408,123	88,630,518	55,618,958	(92,480)	9,320	5,108,193	630,000	0	20,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

100.05 ALHAMBRA - IND'TRIAL 82 ANNEX **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1808	Current Roll	Current Value	498,504,185	270,174,336	298,245,653	54,000	162,078	69,272,282	656,600	54,000	149,000
		Base Value	50,686,542	25,494,456	26,133,546	1,512,140	748,740	2,929,340	273,000	0	0
		Increment Value	447,817,643	244,679,880	272,112,107	(1,458,140)	(586,662)	66,342,942	383,600	54,000	149,000
	Escapes	Increment Value	3,736,984	3,057,672	679,312	0	0	0	0	0	0
	TRA 1808 Total	Increment Value	451,554,627	247,737,552	272,791,419	(1,458,140)	(586,662)	66,342,942	383,600	54,000	149,000
100.05	**PROJECT TOTAL**										
	Current Roll	Current Value	498,504,185	270,174,336	298,245,653	54,000	162,078	69,272,282	656,600	54,000	149,000
		Base Value	50,686,542	25,494,456	26,133,546	1,512,140	748,740	2,929,340	273,000	0	0
		Increment Value	447,817,643	244,679,880	272,112,107	(1,458,140)	(586,662)	66,342,942	383,600	54,000	149,000
	Escapes	Increment Value	3,736,984	3,057,672	679,312	0	0	0	0	0	0
	Total	Increment Value	451,554,627	247,737,552	272,791,419	(1,458,140)	(586,662)	66,342,942	383,600	54,000	149,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

101.02 AGOURA HILLS - RED. PROJ AREA Base Year: 1991 - 1992

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4002	Current Roll	Current Value	224,696	219,471	5,225	0	0	0	0	0	0
		Base Value	75,259	42,623	32,636	0	0	0	0	0	0
		Increment Value	149,437	176,848	(27,411)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4002 Total	Increment Value	149,437	176,848	(27,411)	0	0	0	0	0	0
4062	Current Roll	Current Value	1,960,000	862,000	1,098,000	0	0	0	0	0	0
		Base Value	1,602,999	657,881	945,118	0	0	0	0	0	0
		Increment Value	357,001	204,119	152,882	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4062 Total	Increment Value	357,001	204,119	152,882	0	0	0	0	0	0
4066	Current Roll	Current Value	648,916	154,085	494,831	0	0	0	0	0	0
		Base Value	436,784	104,315	332,469	0	0	0	0	0	0
		Increment Value	212,132	49,770	162,362	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4066 Total	Increment Value	212,132	49,770	162,362	0	0	0	0	0	0
5484	Current Roll	Current Value	3,030,796	606,158	2,424,638	0	0	0	0	0	0
		Base Value	1,707,928	422,801	1,285,127	0	0	0	0	0	0
		Increment Value	1,322,868	183,357	1,139,511	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5484 Total	Increment Value	1,322,868	183,357	1,139,511	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

101.02 AGOURA HILLS - RED. PROJ AREA — Base Year: 1991 - 1992

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6003	Current Roll	Current Value	154,325	18,542	142,783	0	0	0	7,000	0	0
		Base Value	108,501	12,561	95,940	0	0	0	0	0	0
		Increment Value	45,824	5,981	46,843	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6003 Total	Increment Value	45,824	5,981	46,843	0	0	0	7,000	0	0
6022	Current Roll	Current Value	8,698,943	4,303,364	4,395,579	0	0	0	0	0	0
		Base Value	6,617,807	773,795	5,844,012	0	0	0	0	0	0
		Increment Value	2,081,136	3,529,569	(1,448,433)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6022 Total	Increment Value	2,081,136	3,529,569	(1,448,433)	0	0	0	0	0	0
8030	Current Roll	Current Value	21,634,577	6,817,085	14,817,492	0	0	0	0	0	0
		Base Value	15,549,746	4,723,104	10,826,642	0	0	0	0	0	0
		Increment Value	6,084,831	2,093,981	3,990,850	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8030 Total	Increment Value	6,084,831	2,093,981	3,990,850	0	0	0	0	0	0
8096	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	6,008	6,008	0	0	0	0	0	0	0
		Increment Value	(6,008)	(6,008)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8096 Total	Increment Value	(6,008)	(6,008)	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

101.02 AGOURA HILLS - RED. PROJ AREA Base Year: 1991 - 1992

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8097	Current Roll	Current Value	27,704,545	11,588,861	16,115,684	0	0	0	0	0	0
		Base Value	19,501,568	6,879,509	10,619,937	448,710	1,553,412	0	0	0	0
		Increment Value	8,202,977	4,709,352	5,495,747	(448,710)	(1,553,412)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8097 Total	Increment Value	8,202,977	4,709,352	5,495,747	(448,710)	(1,553,412)	0	0	0	0
8098	Current Roll	Current Value	9,343,814	7,058,333	2,285,481	0	0	0	0	0	0
		Base Value	3,434,482	1,875,250	1,559,232	0	0	0	0	0	0
		Increment Value	5,909,332	5,183,083	726,249	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8098 Total	Increment Value	5,909,332	5,183,083	726,249	0	0	0	0	0	0
8101	Current Roll	Current Value	5,344,270	2,409,804	2,934,466	0	0	0	0	0	0
		Base Value	254,358	254,358	0	0	0	0	0	0	0
		Increment Value	5,089,912	2,155,446	2,934,466	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8101 Total	Increment Value	5,089,912	2,155,446	2,934,466	0	0	0	0	0	0
8109	Current Roll	Current Value	2,955,516	869,052	2,086,464	0	0	0	0	0	0
		Base Value	2,565,550	770,229	1,795,321	0	0	0	0	0	0
		Increment Value	389,966	98,823	291,143	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8109 Total	Increment Value	389,966	98,823	291,143	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8110	Current Roll	Current Value	7,649,824	3,451,810	4,198,014	0	0	0	0	0	0
		Base Value	3,867,670	1,406,521	2,461,149	0	0	0	0	0	0
		Increment Value	3,782,154	2,045,289	1,736,865	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8110 Total	Increment Value	3,782,154	2,045,289	1,736,865	0	0	0	0	0	0
8111	Current Roll	Current Value	2,256,791	985,464	1,271,327	0	0	0	0	0	0
		Base Value	1,040,625	95,478	945,147	0	0	0	0	0	0
		Increment Value	1,216,166	889,986	326,180	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8111 Total	Increment Value	1,216,166	889,986	326,180	0	0	0	0	0	0
8115	Current Roll	Current Value	2,745,687	601,054	2,144,633	0	0	0	0	0	0
		Base Value	2,350,271	673,019	1,677,252	0	0	0	0	0	0
		Increment Value	395,416	(71,965)	467,381	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8115 Total	Increment Value	395,416	(71,965)	467,381	0	0	0	0	0	0
8133	Current Roll	Current Value	3,403,437	1,827,134	1,576,303	0	0	0	0	0	0
		Base Value	2,881,667	399,248	2,482,419	0	0	0	0	0	0
		Increment Value	521,770	1,427,886	(906,116)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8133 Total	Increment Value	521,770	1,427,886	(906,116)	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8145	Current Roll	Current Value	2,130,000	1,828,000	302,000	0	0	0	0	0	0
		Base Value	104,949	104,949	0	0	0	0	0	0	0
		Increment Value	2,025,051	1,723,051	302,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8145 Total	Increment Value	2,025,051	1,723,051	302,000	0	0	0	0	0	0
8146	Current Roll	Current Value	7,070,762	2,840,699	4,230,063	0	0	0	0	0	0
		Base Value	1,429,457	180,903	1,248,554	0	0	0	0	0	0
		Increment Value	5,641,305	2,659,796	2,981,509	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8146 Total	Increment Value	5,641,305	2,659,796	2,981,509	0	0	0	0	0	0
8149	Current Roll	Current Value	1,773,925	337,065	1,436,860	0	0	0	0	0	0
		Base Value	615,071	228,189	386,882	0	0	0	0	0	0
		Increment Value	1,158,854	108,876	1,049,978	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8149 Total	Increment Value	1,158,854	108,876	1,049,978	0	0	0	0	0	0
8158	Current Roll	Current Value	3,398,531	262,681	3,135,850	0	0	0	0	0	0
		Base Value	2,284,722	177,840	2,106,882	0	0	0	0	0	0
		Increment Value	1,113,809	84,841	1,028,968	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8158 Total	Increment Value	1,113,809	84,841	1,028,968	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8162	Current Roll	Current Value	5,159,007	1,568,162	3,590,845	0	0	0	0	0	0
		Base Value	3,474,157	1,061,576	2,412,581	0	0	0	0	0	0
		Increment Value	1,684,850	506,586	1,178,264	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8162 Total	Increment Value	1,684,850	506,586	1,178,264	0	0	0	0	0	0
8167	Current Roll	Current Value	34,575,072	13,295,369	21,279,703	0	0	0	0	0	0
		Base Value	9,752,194	2,016,708	7,735,486	0	0	0	0	0	0
		Increment Value	24,822,878	11,278,661	13,544,217	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8167 Total	Increment Value	24,822,878	11,278,661	13,544,217	0	0	0	0	0	0
8197	Current Roll	Current Value	27,540,611	2,352,354	25,188,257	0	0	0	0	0	0
		Base Value	15,249,740	1,614,856	13,804,530	0	0	169,646	0	0	0
		Increment Value	12,290,871	737,498	11,383,727	0	0	(169,646)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8197 Total	Increment Value	12,290,871	737,498	11,383,727	0	0	(169,646)	0	0	0
8210	Current Roll	Current Value	4,200,903	2,151,682	2,049,221	0	0	0	0	0	0
		Base Value	2,067,054	472,583	1,594,471	0	0	0	0	0	0
		Increment Value	2,133,849	1,679,099	454,750	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8210 Total	Increment Value	2,133,849	1,679,099	454,750	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8212	Current Roll	Current Value	26,410,377	11,615,727	14,794,650	0	0	0	0	0	0
		Base Value	16,866,612	7,676,382	9,190,230	0	0	0	0	0	0
		Increment Value	9,543,765	3,939,345	5,604,420	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8212 Total	Increment Value	9,543,765	3,939,345	5,604,420	0	0	0	0	0	0
8226	Current Roll	Current Value	886,658	174,691	711,967	0	0	0	0	0	0
		Base Value	2,416,852	528,502	1,888,350	0	0	0	0	0	0
		Increment Value	(1,530,194)	(353,811)	(1,176,383)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8226 Total	Increment Value	(1,530,194)	(353,811)	(1,176,383)	0	0	0	0	0	0
8360	Current Roll	Current Value	25,781	25,781	0	0	0	0	0	0	0
		Base Value	363	363	0	0	0	0	0	0	0
		Increment Value	25,418	25,418	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8360 Total	Increment Value	25,418	25,418	0	0	0	0	0	0	0
8363	Current Roll	Current Value	9,682,243	2,938,329	6,743,914	0	0	0	0	0	0
		Base Value	968,874	743,661	225,213	0	0	0	0	0	0
		Increment Value	8,713,369	2,194,668	6,518,701	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8363 Total	Increment Value	8,713,369	2,194,668	6,518,701	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8853	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	15,807	13,896	1,911	0	0	0	0	0	0
		Increment Value	(15,807)	(13,896)	(1,911)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8853 Total	Increment Value	(15,807)	(13,896)	(1,911)	0	0	0	0	0	0
8854	Current Roll	Current Value	3,894,312	1,378,603	2,515,709	0	0	0	0	0	0
		Base Value	944,828	944,828	0	0	0	0	0	0	0
		Increment Value	2,949,484	433,775	2,515,709	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8854 Total	Increment Value	2,949,484	433,775	2,515,709	0	0	0	0	0	0
10195	Current Roll	Current Value	3,432,445	1,024,610	2,407,835	0	0	0	0	0	0
		Base Value	2,351,885	458,211	1,893,674	0	0	0	0	0	0
		Increment Value	1,080,560	566,399	514,161	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10195 Total	Increment Value	1,080,560	566,399	514,161	0	0	0	0	0	0
10200	Current Roll	Current Value	1,962,135	280,594	1,681,541	0	0	0	0	0	0
		Base Value	231,199	123,306	107,893	0	0	0	0	0	0
		Increment Value	1,730,936	157,288	1,573,648	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10200 Total	Increment Value	1,730,936	157,288	1,573,648	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10674	Current Roll	Current Value	4,520,000	2,938,000	1,582,000	0	0	0	0	0	0
		Base Value	1,419,910	1,419,910	0	0	0	0	0	0	0
		Increment Value	3,100,090	1,518,090	1,582,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10674 Total	Increment Value	3,100,090	1,518,090	1,582,000	0	0	0	0	0	0
11461	Current Roll	Current Value	4,157,950	2,511,672	1,646,278	0	0	0	0	0	0
		Base Value	1,892,771	1,023,182	869,589	0	0	0	0	0	0
		Increment Value	2,265,179	1,488,490	776,689	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11461 Total	Increment Value	2,265,179	1,488,490	776,689	0	0	0	0	0	0
11463	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	34,767	34,767	0	0	0	0	0	0	0
		Increment Value	(34,767)	(34,767)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11463 Total	Increment Value	(34,767)	(34,767)	0	0	0	0	0	0	0
11464	Current Roll	Current Value	10,684,559	9,353,740	1,330,819	0	0	0	0	0	0
		Base Value	4,840,464	4,018,140	822,324	0	0	0	0	0	0
		Increment Value	5,844,095	5,335,600	508,495	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11464 Total	Increment Value	5,844,095	5,335,600	508,495	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11465	Current Roll	Current Value	39,229,651	24,244,457	19,503,810	0	0	4,518,616	0	0	0
		Base Value	20,375,537	14,898,101	8,360,421	0	0	2,882,985	0	0	0
		Increment Value	18,854,114	9,346,356	11,143,389	0	0	1,635,631	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11465 Total	Increment Value	18,854,114	9,346,356	11,143,389	0	0	1,635,631	0	0	0
11466	Current Roll	Current Value	5,596,375	867,325	4,729,050	0	0	0	0	0	0
		Base Value	1,584,947	170,846	1,414,101	0	0	0	0	0	0
		Increment Value	4,011,428	696,479	3,314,949	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11466 Total	Increment Value	4,011,428	696,479	3,314,949	0	0	0	0	0	0
11468	Current Roll	Current Value	3,173,299	3,145,979	27,320	0	0	0	0	0	0
		Base Value	756,332	756,332	0	0	0	0	0	0	0
		Increment Value	2,416,967	2,389,647	27,320	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11468 Total	Increment Value	2,416,967	2,389,647	27,320	0	0	0	0	0	0
11469	Current Roll	Current Value	84,775,526	49,249,075	37,137,496	0	0	1,611,045	0	0	0
		Base Value	22,838,717	12,571,031	10,267,686	0	0	0	0	0	0
		Increment Value	61,936,809	36,678,044	26,869,810	0	0	1,611,045	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11469 Total	Increment Value	61,936,809	36,678,044	26,869,810	0	0	1,611,045	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11470	Current Roll	Current Value	39,440	39,440	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	39,440	39,440	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11470 Total	Increment Value	39,440	39,440	0	0	0	0	0	0	0
11472	Current Roll	Current Value	1,284,021	952,799	331,222	0	0	0	0	0	0
		Base Value	268,194	160,569	107,625	0	0	0	0	0	0
		Increment Value	1,015,827	792,230	223,597	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11472 Total	Increment Value	1,015,827	792,230	223,597	0	0	0	0	0	0
11473	Current Roll	Current Value	4,475,831	2,063,443	2,412,388	0	0	0	0	0	0
		Base Value	2,153,455	843,847	1,309,608	0	0	0	0	0	0
		Increment Value	2,322,376	1,219,596	1,102,780	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11473 Total	Increment Value	2,322,376	1,219,596	1,102,780	0	0	0	0	0	0
11474	Current Roll	Current Value	3,695,410	625,924	2,415,739	485,933	167,814	0	0	0	0
		Base Value	232,460	167,088	65,372	0	0	0	0	0	0
		Increment Value	3,462,950	458,836	2,350,367	485,933	167,814	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11474 Total	Increment Value	3,462,950	458,836	2,350,367	485,933	167,814	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11476	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11476 Total	Increment Value	0	0	0	0	0	0	0	0	0
11478	Current Roll	Current Value	1,209,165	643,474	565,691	0	0	0	0	0	0
		Base Value	1,855,982	621,767	1,234,215	0	0	0	0	0	0
		Increment Value	(646,817)	21,707	(668,524)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11478 Total	Increment Value	(646,817)	21,707	(668,524)	0	0	0	0	0	0
11498	Current Roll	Current Value	1,106,532	512,100	594,432	0	0	0	0	0	0
		Base Value	798,243	220,973	577,270	0	0	0	0	0	0
		Increment Value	308,289	291,127	17,162	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11498 Total	Increment Value	308,289	291,127	17,162	0	0	0	0	0	0
11499	Current Roll	Current Value	18,647,943	12,962,596	5,685,347	0	0	0	0	0	0
		Base Value	3,265,084	3,265,084	0	0	0	0	0	0	0
		Increment Value	15,382,859	9,697,512	5,685,347	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11499 Total	Increment Value	15,382,859	9,697,512	5,685,347	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11690	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11690 Total	Increment Value	0	0	0	0	0	0	0	0	0
12536	Current Roll	Current Value	20,526,962	6,686,074	13,840,888	0	0	0	0	0	0
		Base Value	3,516,572	3,514,411	2,161	0	0	0	0	0	0
		Increment Value	17,010,390	3,171,663	13,838,727	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12536 Total	Increment Value	17,010,390	3,171,663	13,838,727	0	0	0	0	0	0
12537	Current Roll	Current Value	3,068,706	1,533,841	1,534,865	0	0	0	0	0	0
		Base Value	1,441,441	928,806	512,635	0	0	0	0	0	0
		Increment Value	1,627,265	605,035	1,022,230	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12537 Total	Increment Value	1,627,265	605,035	1,022,230	0	0	0	0	0	0
12538	Current Roll	Current Value	1,447,994	938,680	509,314	0	0	0	0	0	0
		Base Value	1,008,328	635,640	341,996	15,139	15,553	0	0	0	0
		Increment Value	439,666	303,040	167,318	(15,139)	(15,553)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12538 Total	Increment Value	439,666	303,040	167,318	(15,139)	(15,553)	0	0	0	0

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101.02 AGOURA HILLS - RED. PROJ AREA **Base Year: 1991 - 1992**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12567	Current Roll	Current Value	537,734	149,275	395,459	0	0	0	7,000	0	0
		Base Value	15,561	15,561	0	0	0	0	0	0	0
		Increment Value	522,173	133,714	395,459	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12567 Total	Increment Value	522,173	133,714	395,459	0	0	0	7,000	0	0
12810	Current Roll	Current Value	6,507,112	4,093,696	2,413,416	0	0	0	0	0	0
		Base Value	1,099,916	1,099,916	0	0	0	0	0	0	0
		Increment Value	5,407,196	2,993,780	2,413,416	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12810 Total	Increment Value	5,407,196	2,993,780	2,413,416	0	0	0	0	0	0
12920	Current Roll	Current Value	3,507,440	1,118,994	2,388,446	0	0	0	0	0	0
		Base Value	84,924	84,924	0	0	0	0	0	0	0
		Increment Value	3,422,516	1,034,070	2,388,446	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12920 Total	Increment Value	3,422,516	1,034,070	2,388,446	0	0	0	0	0	0
12922	Current Roll	Current Value	58,980,000	19,580,000	39,400,000	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	58,980,000	19,580,000	39,400,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12922 Total	Increment Value	58,980,000	19,580,000	39,400,000	0	0	0	0	0	0

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101.02 AGOURA HILLS - RED. PROJ AREA **Base Year: 1991 - 1992**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13334	Current Roll	Current Value	17,758,631	5,208,677	12,549,954	0	0	0	0	0	0
		Base Value	493,748	480,332	13,416	0	0	0	0	0	0
		Increment Value	17,264,883	4,728,345	12,536,538	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13334 Total	Increment Value	17,264,883	4,728,345	12,536,538	0	0	0	0	0	0
13453	Current Roll	Current Value	3,231,737	394,944	2,836,793	0	0	0	0	0	0
		Base Value	404,304	404,304	0	0	0	0	0	0	0
		Increment Value	2,827,433	(9,360)	2,836,793	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13453 Total	Increment Value	2,827,433	(9,360)	2,836,793	0	0	0	0	0	0
13773	Current Roll	Current Value	93,218	93,218	0	0	0	0	0	0	0
		Base Value	8,740	8,740	0	0	0	0	0	0	0
		Increment Value	84,478	84,478	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13773 Total	Increment Value	84,478	84,478	0	0	0	0	0	0	0
13774	Current Roll	Current Value	1,419,762	402,844	1,016,918	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,419,762	402,844	1,016,918	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13774 Total	Increment Value	1,419,762	402,844	1,016,918	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13775	Current Roll	Current Value	62,116,127	14,296,074	47,300,228	0	519,825	0	0	0	0
		Base Value	2,810,434	2,810,434	0	0	0	0	0	0	0
		Increment Value	59,305,693	11,485,640	47,300,228	0	519,825	0	0	0	0
	Escapes	Increment Value	(2,512,260)	1,280,100	(3,792,360)	0	0	0	0	0	0
	TRA 13775 Total	Increment Value	56,793,433	12,765,740	43,507,868	0	519,825	0	0	0	0
13833	Current Roll	Current Value	93,026,723	22,490,521	68,894,894	289,212	1,352,096	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	93,026,723	22,490,521	68,894,894	289,212	1,352,096	0	0	0	0
	Escapes	Increment Value	(1,838,310)	2,173,995	(4,012,305)	0	0	0	0	0	0
	TRA 13833 Total	Increment Value	91,188,413	24,664,516	64,882,589	289,212	1,352,096	0	0	0	0
13899	Current Roll	Current Value	4,978,233	3,011,525	1,966,708	0	0	0	0	0	0
		Base Value	3,283,004	1,352,691	1,930,313	0	0	0	0	0	0
		Increment Value	1,695,229	1,658,834	36,395	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13899 Total	Increment Value	1,695,229	1,658,834	36,395	0	0	0	0	0	0
13955	Current Roll	Current Value	4,037,055	1,807,637	2,229,418	0	0	0	0	0	0
		Base Value	2,395,017	351,944	2,043,073	0	0	0	0	0	0
		Increment Value	1,642,038	1,455,693	186,345	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13955 Total	Increment Value	1,642,038	1,455,693	186,345	0	0	0	0	0	0

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101.02 AGOURA HILLS - RED. PROJ AREA Base Year: 1991 - 1992

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14763	Current Roll	Current Value	560,891	260,878	300,013	0	0	0	0	0	0
		Base Value	121,581	121,581	0	0	0	0	0	0	0
		Increment Value	439,310	139,297	300,013	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14763 Total	Increment Value	439,310	139,297	300,013	0	0	0	0	0	0
14983	Current Roll	Current Value	11,019,172	5,985,816	5,033,356	0	0	0	0	0	0
		Base Value	4,891,043	2,773,989	2,117,054	0	0	0	0	0	0
		Increment Value	6,128,129	3,211,827	2,916,302	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14983 Total	Increment Value	6,128,129	3,211,827	2,916,302	0	0	0	0	0	0
15155	Current Roll	Current Value	987,819	811,863	175,956	0	0	0	0	0	0
		Base Value	258,419	258,419	0	0	0	0	0	0	0
		Increment Value	729,400	553,444	175,956	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15155 Total	Increment Value	729,400	553,444	175,956	0	0	0	0	0	0
15368	Current Roll	Current Value	167,478,536	62,277,626	105,660,129	764,527	4,617	1,228,363	0	0	0
		Base Value	98,804,610	29,853,242	56,457,570	1,683,527	10,810,271	0	0	0	0
		Increment Value	68,673,926	32,424,384	49,202,559	(919,000)	(10,805,654)	1,228,363	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15368 Total	Increment Value	68,673,926	32,424,384	49,202,559	(919,000)	(10,805,654)	1,228,363	0	0	0

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101.02 AGOURA HILLS - RED. PROJ AREA **Base Year: 1991 - 1992**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15369	Current Roll	Current Value	1,928,140	964,070	964,070	0	0	0	0	0	0
		Base Value	757,711	239,903	517,808	0	0	0	0	0	0
		Increment Value	1,170,429	724,167	446,262	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15369 Total	Increment Value	1,170,429	724,167	446,262	0	0	0	0	0	0
15370	Current Roll	Current Value	7,829,279	6,929,195	900,084	0	0	0	0	0	0
		Base Value	1,757,963	930,198	827,765	0	0	0	0	0	0
		Increment Value	6,071,316	5,998,997	72,319	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15370 Total	Increment Value	6,071,316	5,998,997	72,319	0	0	0	0	0	0
15778	Current Roll	Current Value	460,000	410,000	50,000	0	0	0	0	0	0
		Base Value	153,293	109,182	44,111	0	0	0	0	0	0
		Increment Value	306,707	300,818	5,889	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15778 Total	Increment Value	306,707	300,818	5,889	0	0	0	0	0	0
15779	Current Roll	Current Value	814,692	681,216	133,476	0	0	0	0	0	0
		Base Value	361,704	313,320	48,384	0	0	0	0	0	0
		Increment Value	452,988	367,896	85,092	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15779 Total	Increment Value	452,988	367,896	85,092	0	0	0	0	0	0

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101.02 AGOURA HILLS - RED. PROJ AREA Base Year: 1991 - 1992

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15780	Current Roll	Current Value	382,539	178,883	203,656	0	0	0	0	0	0
		Base Value	272,047	146,488	125,559	0	0	0	0	0	0
		Increment Value	110,492	32,395	78,097	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15780 Total	Increment Value	110,492	32,395	78,097	0	0	0	0	0	0
16168	Current Roll	Current Value	4,564,633	4,564,633	0	0	0	0	0	0	0
		Base Value	185,856	185,856	0	0	0	0	0	0	0
		Increment Value	4,378,777	4,378,777	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16168 Total	Increment Value	4,378,777	4,378,777	0	0	0	0	0	0	0
16342	Current Roll	Current Value	8,511,295	5,735,510	2,775,785	0	0	0	0	0	0
		Base Value	1,277,498	151,446	1,126,052	0	0	0	0	0	0
		Increment Value	7,233,797	5,584,064	1,649,733	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16342 Total	Increment Value	7,233,797	5,584,064	1,649,733	0	0	0	0	0	0
16406	Current Roll	Current Value	1,024,605	1,024,605	0	0	0	0	0	0	0
		Base Value	627,229	627,229	0	0	0	0	0	0	0
		Increment Value	397,376	397,376	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16406 Total	Increment Value	397,376	397,376	0	0	0	0	0	0	0

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101.02 AGOURA HILLS - RED. PROJ AREA Base Year: 1991 - 1992

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
101.02 PROJECT TOTAL										
Current Roll	Current Value	899,293,636	365,586,883	537,494,753	1,539,672	2,044,352	7,358,024	14,000	0	0
	Base Value	309,122,793	123,013,646	174,635,166	2,147,376	12,379,236	3,052,631	0	0	0
	Increment Value	590,170,843	242,573,237	362,859,587	(607,704)	(10,334,884)	4,305,393	14,000	0	0
Escapes	Increment Value	(4,350,570)	3,454,095	(7,804,665)	0	0	0	0	0	0
Total	Increment Value	585,820,273	246,027,332	355,054,922	(607,704)	(10,334,884)	4,305,393	14,000	0	0

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104.04 ARCADIA - CENTRAL **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1868	Current Roll	Current Value	179,353,616	59,780,995	117,648,246	628,000	2,365,704	1,019,329	0	15,000	35,000
		Base Value	5,848,389	2,491,395	2,901,870	0	675,910	220,786	0	0	0
		Increment Value	173,505,227	57,289,600	114,746,376	628,000	1,689,794	798,543	0	15,000	35,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1868 Total	Increment Value	173,505,227	57,289,600	114,746,376	628,000	1,689,794	798,543	0	15,000	35,000
1876	Current Roll	Current Value	22,284,668	5,118,919	17,165,749	0	0	0	0	0	0
		Base Value	401,147	206,243	208,602	0	4,580	18,278	0	0	0
		Increment Value	21,883,521	4,912,676	16,957,147	0	(4,580)	(18,278)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1876 Total	Increment Value	21,883,521	4,912,676	16,957,147	0	(4,580)	(18,278)	0	0	0
1877	Current Roll	Current Value	3,300,258	2,144,547	1,406,535	0	0	250,824	0	0	0
		Base Value	263,704	124,502	137,907	0	12,328	11,033	0	0	0
		Increment Value	3,036,554	2,020,045	1,268,628	0	(12,328)	239,791	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1877 Total	Increment Value	3,036,554	2,020,045	1,268,628	0	(12,328)	239,791	0	0	0
1879	Current Roll	Current Value	451,316	105,200	346,116	0	0	0	0	0	0
		Base Value	50,525	17,051	34,985	0	0	1,511	0	0	0
		Increment Value	400,791	88,149	311,131	0	0	(1,511)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1879 Total	Increment Value	400,791	88,149	311,131	0	0	(1,511)	0	0	0

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104.04 ARCADIA - CENTRAL **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1892	Current Roll	Current Value	59,241,845	34,689,020	25,152,200	40,000	182,980	703,355	119,000	0	0
		Base Value	4,149,208	2,560,370	1,832,605	0	15,910	226,901	32,776	0	0
		Increment Value	55,092,637	32,128,650	23,319,595	40,000	167,070	476,454	86,224	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1892 Total	Increment Value	55,092,637	32,128,650	23,319,595	40,000	167,070	476,454	86,224	0	0
1901	Current Roll	Current Value	29,253,052	11,024,697	18,228,355	0	0	0	0	0	0
		Base Value	1,511,342	690,035	176,034	0	674,338	26,880	2,185	0	0
		Increment Value	27,741,710	10,334,662	18,052,321	0	(674,338)	(26,880)	(2,185)	0	0
	Escapes	Increment Value	58,131	58,131	0	0	0	0	0	0	0
	TRA 1901 Total	Increment Value	27,799,841	10,392,793	18,052,321	0	(674,338)	(26,880)	(2,185)	0	0
1903	Current Roll	Current Value	47,376,132	24,588,970	22,401,595	141,139	244,428	0	0	0	0
		Base Value	2,830,916	1,494,962	1,317,224	0	166,502	132,477	15,295	0	0
		Increment Value	44,545,216	23,094,008	21,084,371	141,139	77,926	(132,477)	(15,295)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1903 Total	Increment Value	44,545,216	23,094,008	21,084,371	141,139	77,926	(132,477)	(15,295)	0	0
1904	Current Roll	Current Value	500,000	500,000	0	0	0	0	0	0	0
		Base Value	20,482	18,798	3,350	0	0	1,666	0	0	0
		Increment Value	479,518	481,202	(3,350)	0	0	(1,666)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1904 Total	Increment Value	479,518	481,202	(3,350)	0	0	(1,666)	0	0	0

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104.04 ARCADIA - CENTRAL **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1905	Current Roll	Current Value	42,800,489	29,623,301	13,090,516	9,421	77,251	0	0	0	0
		Base Value	3,766,010	2,209,024	1,408,751	0	302,609	154,374	0	0	0
		Increment Value	39,034,479	27,414,277	11,681,765	9,421	(225,358)	(154,374)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1905 Total	Increment Value	39,034,479	27,414,277	11,681,765	9,421	(225,358)	(154,374)	0	0	0
1912	Current Roll	Current Value	24,386,735	10,669,616	13,717,119	0	0	0	0	0	0
		Base Value	1,457,433	516,113	987,058	0	0	45,738	0	0	0
		Increment Value	22,929,302	10,153,503	12,730,061	0	0	(45,738)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1912 Total	Increment Value	22,929,302	10,153,503	12,730,061	0	0	(45,738)	0	0	0
1917	Current Roll	Current Value	456,457	402,759	53,698	0	0	0	0	0	0
		Base Value	30,193	30,130	2,733	0	0	2,670	0	0	0
		Increment Value	426,264	372,629	50,965	0	0	(2,670)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1917 Total	Increment Value	426,264	372,629	50,965	0	0	(2,670)	0	0	0
1918	Current Roll	Current Value	6,174,655	2,522,948	3,651,707	0	0	0	0	0	0
		Base Value	768,401	194,204	591,407	0	0	17,210	0	0	0
		Increment Value	5,406,254	2,328,744	3,060,300	0	0	(17,210)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1918 Total	Increment Value	5,406,254	2,328,744	3,060,300	0	0	(17,210)	0	0	0

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Base Type: Frozen Base (Actual)

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104.04 ARCADIA - CENTRAL **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1920	Current Roll	Current Value	43,874	43,874	0	0	0	0	0	0	0
		Base Value	2,571	2,821	0	0	0	250	0	0	0
		Increment Value	41,303	41,053	0	0	0	(250)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1920 Total	Increment Value	41,303	41,053	0	0	0	(250)	0	0	0
1923	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	48,529	52,545	640	0	0	4,656	0	0	0
		Increment Value	(48,529)	(52,545)	(640)	0	0	(4,656)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1923 Total	Increment Value	(48,529)	(52,545)	(640)	0	0	(4,656)	0	0	0
1925	Current Roll	Current Value	32,338,843	13,572,425	18,186,280	85,617	494,521	0	0	0	0
		Base Value	1,446,388	950,803	569,744	0	10,100	84,259	0	0	0
		Increment Value	30,892,455	12,621,622	17,616,536	85,617	484,421	(84,259)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1925 Total	Increment Value	30,892,455	12,621,622	17,616,536	85,617	484,421	(84,259)	0	0	0
1940	Current Roll	Current Value	9,433,541	4,623,616	6,074,498	0	25,000	1,264,573	0	0	25,000
		Base Value	708,506	379,031	340,380	0	22,686	33,591	0	0	0
		Increment Value	8,725,035	4,244,585	5,734,118	0	2,314	1,230,982	0	0	25,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1940 Total	Increment Value	8,725,035	4,244,585	5,734,118	0	2,314	1,230,982	0	0	25,000

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104.04 ARCADIA - CENTRAL **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1941	Current Roll	Current Value	19,483,783	8,703,548	10,780,235	0	0	0	0	0	0
		Base Value	1,241,672	585,795	707,790	0	0	51,913	0	0	0
		Increment Value	18,242,111	8,117,753	10,072,445	0	0	(51,913)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1941 Total	Increment Value	18,242,111	8,117,753	10,072,445	0	0	(51,913)	0	0	0
1943	Current Roll	Current Value	59,574,938	33,216,357	26,581,971	0	7,610	0	231,000	0	0
		Base Value	2,400,307	1,466,719	1,106,151	0	1,134	129,983	43,714	0	0
		Increment Value	57,174,631	31,749,638	25,475,820	0	6,476	(129,983)	187,286	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1943 Total	Increment Value	57,174,631	31,749,638	25,475,820	0	6,476	(129,983)	187,286	0	0
9179	Current Roll	Current Value	2,527,287	2,113,312	3,271,776	50,000	100,000	2,857,801	0	50,000	100,000
		Base Value	786,015	282,300	490,817	0	34,751	21,853	0	0	0
		Increment Value	1,741,272	1,831,012	2,780,959	50,000	65,249	2,835,948	0	50,000	100,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9179 Total	Increment Value	1,741,272	1,831,012	2,780,959	50,000	65,249	2,835,948	0	50,000	100,000
9190	Current Roll	Current Value	978,451	438,591	539,860	0	0	0	0	0	0
		Base Value	117,836	117,836	0	0	0	0	0	0	0
		Increment Value	860,615	320,755	539,860	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9190 Total	Increment Value	860,615	320,755	539,860	0	0	0	0	0	0

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104.04 ARCADIA - CENTRAL **Base Year: 1973 - 1974**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
104.04 PROJECT TOTAL										
Current Roll	Current Value	539,959,940	243,882,695	298,296,456	954,177	3,497,494	6,095,882	350,000	65,000	160,000
	Base Value	27,849,574	14,390,677	12,818,048	0	1,920,848	1,186,029	93,970	0	0
	Increment Value	512,110,366	229,492,018	285,478,408	954,177	1,576,646	4,909,853	256,030	65,000	160,000
Escapes	Increment Value	58,131	58,131	0	0	0	0	0	0	0
Total	Increment Value	512,168,497	229,550,149	285,478,408	954,177	1,576,646	4,909,853	256,030	65,000	160,000

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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106.02 ARTESIA - CENTRAL COMM CORRIDOR Base Year: 2000 - 2001

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1964	Current Roll	Current Value	2,750,516	2,041,276	709,240	0	0	0	0	0	0
		Base Value	1,605,503	1,150,517	454,986	0	0	0	0	0	0
		Increment Value	1,145,013	890,759	254,254	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1964 Total	Increment Value	1,145,013	890,759	254,254	0	0	0	0	0	0
1965	Current Roll	Current Value	96,030	43,834	52,196	0	0	0	0	0	0
		Base Value	75,102	34,281	40,821	0	0	0	0	0	0
		Increment Value	20,928	9,553	11,375	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1965 Total	Increment Value	20,928	9,553	11,375	0	0	0	0	0	0
9417	Current Roll	Current Value	650,925	204,084	446,841	0	0	0	0	0	0
		Base Value	509,004	159,578	349,426	0	0	0	0	0	0
		Increment Value	141,921	44,506	97,415	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9417 Total	Increment Value	141,921	44,506	97,415	0	0	0	0	0	0
13185	Current Roll	Current Value	6,301,951	3,326,596	3,003,355	0	0	0	28,000	0	0
		Base Value	2,621,317	1,853,439	767,878	0	0	0	0	0	0
		Increment Value	3,680,634	1,473,157	2,235,477	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13185 Total	Increment Value	3,680,634	1,473,157	2,235,477	0	0	0	28,000	0	0

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106.02 ARTESIA - CENTRAL COMM CORRIDOR Base Year: 2000 - 2001

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13186	Current Roll	Current Value	267,085,752	129,880,900	126,747,558	7,330,364	3,413,930	0	287,000	0	0
		Base Value	134,204,471	59,284,258	64,203,769	7,143,599	3,614,845	0	42,000	0	0
		Increment Value	132,881,281	70,596,642	62,543,789	186,765	(200,915)	0	245,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13186 Total	Increment Value	132,881,281	70,596,642	62,543,789	186,765	(200,915)	0	245,000	0	0
13187	Current Roll	Current Value	73,618,772	34,211,735	39,421,037	0	0	0	14,000	0	0
		Base Value	21,942,682	14,963,637	6,981,425	0	4,620	0	7,000	0	0
		Increment Value	51,676,090	19,248,098	32,439,612	0	(4,620)	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13187 Total	Increment Value	51,676,090	19,248,098	32,439,612	0	(4,620)	0	7,000	0	0
13188	Current Roll	Current Value	12,495,826	3,061,011	9,434,815	0	0	0	0	0	0
		Base Value	11,224,896	2,656,896	8,568,000	0	0	0	0	0	0
		Increment Value	1,270,930	404,115	866,815	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13188 Total	Increment Value	1,270,930	404,115	866,815	0	0	0	0	0	0
13189	Current Roll	Current Value	1,262,993	692,324	570,669	0	0	0	0	0	0
		Base Value	1,026,811	451,615	575,196	0	0	0	0	0	0
		Increment Value	236,182	240,709	(4,527)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13189 Total	Increment Value	236,182	240,709	(4,527)	0	0	0	0	0	0

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106.02 ARTESIA - CENTRAL COMM CORRIDOR Base Year: 2000 - 2001

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13232	Current Roll	Current Value	2,355,885	1,754,829	601,056	0	0	0	0	0	0
		Base Value	1,144,888	802,374	342,308	0	206	0	0	0	0
		Increment Value	1,210,997	952,455	258,748	0	(206)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13232 Total	Increment Value	1,210,997	952,455	258,748	0	(206)	0	0	0	0
15699	Current Roll	Current Value	6,840,447	1,568,630	5,271,817	0	0	0	0	0	0
		Base Value	10,671,899	4,269,328	6,402,571	0	0	0	0	0	0
		Increment Value	(3,831,452)	(2,700,698)	(1,130,754)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15699 Total	Increment Value	(3,831,452)	(2,700,698)	(1,130,754)	0	0	0	0	0	0
15700	Current Roll	Current Value	1,270,784	408,377	862,407	0	0	0	0	0	0
		Base Value	1,954,000	1,190,000	764,000	0	0	0	0	0	0
		Increment Value	(683,216)	(781,623)	98,407	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15700 Total	Increment Value	(683,216)	(781,623)	98,407	0	0	0	0	0	0
15702	Current Roll	Current Value	1,463,142	836,081	627,061	0	0	0	0	0	0
		Base Value	455,847	109,062	346,785	0	0	0	0	0	0
		Increment Value	1,007,295	727,019	280,276	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15702 Total	Increment Value	1,007,295	727,019	280,276	0	0	0	0	0	0

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Base Type: Frozen Base (Actual)

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106.02 ARTESIA - CENTRAL COMM CORRIDOR Base Year: 2000 - 2001

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16086	Current Roll	Current Value	590,000	510,600	79,400	0	0	0	0	0	0
		Base Value	373,876	223,413	150,463	0	0	0	0	0	0
		Increment Value	216,124	287,187	(71,063)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16086 Total	Increment Value	216,124	287,187	(71,063)	0	0	0	0	0	0
106.02	**PROJECT TOTAL**										
	Current Roll	Current Value	376,783,023	178,540,277	187,827,452	7,330,364	3,413,930	0	329,000	0	0
		Base Value	187,810,296	87,148,398	89,947,628	7,143,599	3,619,671	0	49,000	0	0
		Increment Value	188,972,727	91,391,879	97,879,824	186,765	(205,741)	0	280,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	188,972,727	91,391,879	97,879,824	186,765	(205,741)	0	280,000	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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108.02 AVALON - COM. IMP. R.P. **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5370	Current Roll	Current Value	646,212,657	386,944,313	265,463,556	201,136	451,397	5,269,145	1,573,600	0	5,000
		Base Value	108,394,589	61,505,626	49,252,072	89,536	476,400	1,362,533	1,566,512	0	0
		Increment Value	537,818,068	325,438,687	216,211,484	111,600	(25,003)	3,906,612	7,088	0	5,000
	Escapes	Increment Value	18,094,577	14,977,370	3,117,207	0	0	0	0	0	0
	TRA 5370 Total	Increment Value	555,912,645	340,416,057	219,328,691	111,600	(25,003)	3,906,612	7,088	0	5,000
5371	Current Roll	Current Value	105,079,473	28,243,853	76,926,620	0	0	0	91,000	0	0
		Base Value	4,543,539	2,176,547	2,415,206	0	0	48,214	0	0	0
		Increment Value	100,535,934	26,067,306	74,511,414	0	0	(48,214)	91,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5371 Total	Increment Value	100,535,934	26,067,306	74,511,414	0	0	(48,214)	91,000	0	0
108.02 PROJECT TOTAL											
	Current Roll	Current Value	751,292,130	415,188,166	342,390,176	201,136	451,397	5,269,145	1,664,600	0	5,000
		Base Value	112,938,128	63,682,173	51,667,278	89,536	476,400	1,410,747	1,566,512	0	0
		Increment Value	638,354,002	351,505,993	290,722,898	111,600	(25,003)	3,858,398	98,088	0	5,000
	Escapes	Increment Value	18,094,577	14,977,370	3,117,207	0	0	0	0	0	0
	Total	Increment Value	656,448,579	366,483,363	293,840,105	111,600	(25,003)	3,858,398	98,088	0	5,000

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Base Type: Frozen Base (Actual)

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112.02 AZUSA - CBD **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2069	Current Roll	Current Value	89,976,741	48,857,863	42,920,017	0	4,160	1,471,819	333,480	0	0
		Base Value	7,450,969	4,147,192	3,571,395	96,840	57,767	253,639	168,586	0	0
		Increment Value	82,525,772	44,710,671	39,348,622	(96,840)	(53,607)	1,218,180	164,894	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2069 Total	Increment Value	82,525,772	44,710,671	39,348,622	(96,840)	(53,607)	1,218,180	164,894	0	0
112.02	**PROJECT TOTAL**										
	Current Roll	Current Value	89,976,741	48,857,863	42,920,017	0	4,160	1,471,819	333,480	0	0
		Base Value	7,450,969	4,147,192	3,571,395	96,840	57,767	253,639	168,586	0	0
		Increment Value	82,525,772	44,710,671	39,348,622	(96,840)	(53,607)	1,218,180	164,894	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	82,525,772	44,710,671	39,348,622	(96,840)	(53,607)	1,218,180	164,894	0	0

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Base Type: Frozen Base (Actual)

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112.03 AZUSA - CBD/80 ANNEX **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8816	Current Roll	Current Value	1,866,411	1,290,408	576,003	0	0	0	0	0	0
		Base Value	184,420	116,820	67,600	0	0	0	0	0	0
		Increment Value	1,681,991	1,173,588	508,403	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8816 Total	Increment Value	1,681,991	1,173,588	508,403	0	0	0	0	0	0
112.03	**PROJECT TOTAL**										
	Current Roll	Current Value	1,866,411	1,290,408	576,003	0	0	0	0	0	0
		Base Value	184,420	116,820	67,600	0	0	0	0	0	0
		Increment Value	1,681,991	1,173,588	508,403	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	1,681,991	1,173,588	508,403	0	0	0	0	0	0

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Base Type: Frozen Base (Actual)

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112.04 AZUSA - CBD/82 ANNEX

Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8814	Current Roll	Current Value	24,502,195	12,204,642	12,717,553	0	0	0	420,000	0	0
		Base Value	1,483,171	1,169,385	318,650	0	0	0	4,864	0	0
		Increment Value	23,019,024	11,035,257	12,398,903	0	0	0	415,136	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8814 Total	Increment Value	23,019,024	11,035,257	12,398,903	0	0	0	415,136	0	0
8819	Current Roll	Current Value	24,046,215	14,602,881	17,381,696	0	85,600	7,897,962	126,000	0	0
		Base Value	2,303,873	1,263,677	1,042,332	0	0	0	2,136	0	0
		Increment Value	21,742,342	13,339,204	16,339,364	0	85,600	7,897,962	123,864	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8819 Total	Increment Value	21,742,342	13,339,204	16,339,364	0	85,600	7,897,962	123,864	0	0
8820	Current Roll	Current Value	387,192	7,498,074	27,395,776	0	0	34,506,658	0	0	0
		Base Value	322,506	295,888	24,378	0	2,240	0	0	0	0
		Increment Value	64,686	7,202,186	27,371,398	0	(2,240)	34,506,658	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8820 Total	Increment Value	64,686	7,202,186	27,371,398	0	(2,240)	34,506,658	0	0	0

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Base Type: Frozen Base (Actual)

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112.04 AZUSA - CBD/82 ANNEX **Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
112.04 PROJECT TOTAL										
Current Roll	Current Value	48,935,602	34,305,597	57,495,025	0	85,600	42,404,620	546,000	0	0
	Base Value	4,109,550	2,728,950	1,385,360	0	2,240	0	7,000	0	0
	Increment Value	44,826,052	31,576,647	56,109,665	0	83,360	42,404,620	539,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	44,826,052	31,576,647	56,109,665	0	83,360	42,404,620	539,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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112.05 AZUSA - WEST END **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2021	Current Roll	Current Value	279,961	279,961	0	0	0	0	0	0	0
		Base Value	128,197	128,197	0	0	0	0	0	0	0
		Increment Value	151,764	151,764	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2021 Total	Increment Value	151,764	151,764	0	0	0	0	0	0	0
2022	Current Roll	Current Value	65,470,022	29,488,108	30,172,134	3,936,890	1,872,890	0	0	0	0
		Base Value	16,803,170	5,947,418	5,816,914	2,533,003	2,505,835	0	0	0	0
		Increment Value	48,666,852	23,540,690	24,355,220	1,403,887	(632,945)	0	0	0	0
	Escapes	Increment Value	12,210,000	0	12,210,000	0	0	0	0	0	0
	TRA 2022 Total	Increment Value	60,876,852	23,540,690	36,565,220	1,403,887	(632,945)	0	0	0	0
2029	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	1,650	0	1,650	0	0	0	0	0	0
		Increment Value	(1,650)	0	(1,650)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2029 Total	Increment Value	(1,650)	0	(1,650)	0	0	0	0	0	0
3216	Current Roll	Current Value	137,394	137,394	0	0	0	0	0	0	0
		Base Value	96,152	96,152	0	0	0	0	0	0	0
		Increment Value	41,242	41,242	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3216 Total	Increment Value	41,242	41,242	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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112.05 AZUSA - WEST END **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8534	Current Roll	Current Value	317,984,555	133,548,947	119,288,038	51,528,512	14,116,058	0	497,000	0	0
		Base Value	64,755,742	14,030,437	22,710,266	10,969,349	17,232,858	173,168	14,000	0	0
		Increment Value	253,228,813	119,518,510	96,577,772	40,559,163	(3,116,800)	(173,168)	483,000	0	0
	Escapes	Increment Value	0	6,529	(6,529)	0	0	0	0	0	0
	TRA 8534 Total	Increment Value	253,228,813	119,525,039	96,571,243	40,559,163	(3,116,800)	(173,168)	483,000	0	0
8538	Current Roll	Current Value	161,993,357	86,663,730	72,233,548	1,505,010	1,696,881	0	105,812	0	0
		Base Value	19,800,523	10,012,193	9,181,821	190,333	416,176	0	0	0	0
		Increment Value	142,192,834	76,651,537	63,051,727	1,314,677	1,280,705	0	105,812	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8538 Total	Increment Value	142,192,834	76,651,537	63,051,727	1,314,677	1,280,705	0	105,812	0	0
8546	Current Roll	Current Value	13,600	7,533	6,067	0	0	0	0	0	0
		Base Value	8,709	6,440	2,269	0	0	0	0	0	0
		Increment Value	4,891	1,093	3,798	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8546 Total	Increment Value	4,891	1,093	3,798	0	0	0	0	0	0
112.05 PROJECT TOTAL											
	Current Roll	Current Value	545,878,889	250,125,673	221,699,787	56,970,412	17,685,829	0	602,812	0	0
		Base Value	101,594,143	30,220,837	37,712,920	13,692,685	20,154,869	173,168	14,000	0	0
		Increment Value	444,284,746	219,904,836	183,986,867	43,277,727	(2,469,040)	(173,168)	588,812	0	0
	Escapes	Increment Value	12,210,000	6,529	12,203,471	0	0	0	0	0	0
	Total	Increment Value	456,494,746	219,911,365	196,190,338	43,277,727	(2,469,040)	(173,168)	588,812	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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112.06 AZUSA - CBD/84 ANNEX # 3 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2001	Current Roll	Current Value	25,126,604	12,617,254	12,908,350	0	0	0	399,000	0	0
		Base Value	26,410	15,295	0	6,650	4,465	0	0	0	0
		Increment Value	25,100,194	12,601,959	12,908,350	(6,650)	(4,465)	0	399,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2001 Total	Increment Value	25,100,194	12,601,959	12,908,350	(6,650)	(4,465)	0	399,000	0	0
2002	Current Roll	Current Value	1,911,891	1,093,064	832,827	0	0	0	14,000	0	0
		Base Value	4,650	2,694	1	1,173	782	0	0	0	0
		Increment Value	1,907,241	1,090,370	832,826	(1,173)	(782)	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2002 Total	Increment Value	1,907,241	1,090,370	832,826	(1,173)	(782)	0	14,000	0	0
2007	Current Roll	Current Value	3,311,981	1,639,964	1,693,017	0	0	0	21,000	0	0
		Base Value	28,317	9,737	11,467	4,292	2,821	0	0	0	0
		Increment Value	3,283,664	1,630,227	1,681,550	(4,292)	(2,821)	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2007 Total	Increment Value	3,283,664	1,630,227	1,681,550	(4,292)	(2,821)	0	21,000	0	0
2146	Current Roll	Current Value	3,629,348	1,789,387	1,923,961	0	0	0	84,000	0	0
		Base Value	28,764	9,607	12,169	4,193	2,795	0	0	0	0
		Increment Value	3,600,584	1,779,780	1,911,792	(4,193)	(2,795)	0	84,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2146 Total	Increment Value	3,600,584	1,779,780	1,911,792	(4,193)	(2,795)	0	84,000	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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112.06 AZUSA - CBD/84 ANNEX # 3 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8525	Current Roll	Current Value	53,403,630	28,157,913	26,251,793	0	0	152,076	854,000	0	0
		Base Value	527,928	205,630	172,882	89,643	59,773	0	0	0	0
		Increment Value	52,875,702	27,952,283	26,078,911	(89,643)	(59,773)	152,076	854,000	0	0
	Escapes	Increment Value	21,000	0	0	0	0	0	(21,000)	0	0
	TRA 8525 Total	Increment Value	52,896,702	27,952,283	26,078,911	(89,643)	(59,773)	152,076	833,000	0	0
112.06	**PROJECT TOTAL**										
	Current Roll	Current Value	87,383,454	45,297,582	43,609,948	0	0	152,076	1,372,000	0	0
		Base Value	616,069	242,963	196,519	105,951	70,636	0	0	0	0
		Increment Value	86,767,385	45,054,619	43,413,429	(105,951)	(70,636)	152,076	1,372,000	0	0
	Escapes	Increment Value	21,000	0	0	0	0	0	(21,000)	0	0
	Total	Increment Value	86,788,385	45,054,619	43,413,429	(105,951)	(70,636)	152,076	1,351,000	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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112.07 AZUSA - CBD 85 ANNEX AMEND. #5 Base Year: 1984 - 1985

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8718	Current Roll	Current Value	46,696,793	16,090,741	30,606,052	0	0	0	0	0	0
		Base Value	2,675,191	1,966,764	708,427	0	0	0	0	0	0
		Increment Value	44,021,602	14,123,977	29,897,625	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8718 Total	Increment Value	44,021,602	14,123,977	29,897,625	0	0	0	0	0	0
112.07	**PROJECT TOTAL**										
	Current Roll	Current Value	46,696,793	16,090,741	30,606,052	0	0	0	0	0	0
		Base Value	2,675,191	1,966,764	708,427	0	0	0	0	0	0
		Increment Value	44,021,602	14,123,977	29,897,625	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	44,021,602	14,123,977	29,897,625	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

112.08 AZUSA - RANCH CENTER **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10623	Current Roll	Current Value	18,957,475	14,843,218	7,243,861	10,000	30,000	3,129,604	0	10,000	30,000
		Base Value	4,485,000	3,039,000	1,446,000	0	0	0	0	0	0
		Increment Value	14,472,475	11,804,218	5,797,861	10,000	30,000	3,129,604	0	10,000	30,000
	Escapes	Increment Value	645,638	0	0	0	0	(685,638)	0	10,000	30,000
	TRA 10623 Total	Increment Value	15,118,113	11,804,218	5,797,861	10,000	30,000	2,443,966	0	20,000	60,000
112.08	**PROJECT TOTAL**										
	Current Roll	Current Value	18,957,475	14,843,218	7,243,861	10,000	30,000	3,129,604	0	10,000	30,000
		Base Value	4,485,000	3,039,000	1,446,000	0	0	0	0	0	0
		Increment Value	14,472,475	11,804,218	5,797,861	10,000	30,000	3,129,604	0	10,000	30,000
	Escapes	Increment Value	645,638	0	0	0	0	(685,638)	0	10,000	30,000
	Total	Increment Value	15,118,113	11,804,218	5,797,861	10,000	30,000	2,443,966	0	20,000	60,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

112.09 AZUSA - AMENDED MERGED CBD & WEST END Base Year: 2003 - 2004

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13542	Current Roll	Current Value	7,858,660	2,912,016	4,981,644	0	0	0	35,000	0	0
		Base Value	767,998	650,107	117,891	0	0	0	0	0	0
		Increment Value	7,090,662	2,261,909	4,863,753	0	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13542 Total	Increment Value	7,090,662	2,261,909	4,863,753	0	0	0	35,000	0	0
13544	Current Roll	Current Value	12,069,679	8,385,460	3,632,219	0	52,000	0	0	0	0
		Base Value	5,326,523	3,064,725	2,260,998	0	800	0	0	0	0
		Increment Value	6,743,156	5,320,735	1,371,221	0	51,200	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13544 Total	Increment Value	6,743,156	5,320,735	1,371,221	0	51,200	0	0	0	0
13545	Current Roll	Current Value	5,900,953	3,788,676	2,112,277	0	0	0	0	0	0
		Base Value	4,252,431	2,804,090	1,448,341	0	0	0	0	0	0
		Increment Value	1,648,522	984,586	663,936	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13545 Total	Increment Value	1,648,522	984,586	663,936	0	0	0	0	0	0
13546	Current Roll	Current Value	40,898,192	24,373,468	16,531,284	0	440	0	7,000	0	0
		Base Value	23,548,564	11,752,059	11,802,845	0	660	0	7,000	0	0
		Increment Value	17,349,628	12,621,409	4,728,439	0	(220)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13546 Total	Increment Value	17,349,628	12,621,409	4,728,439	0	(220)	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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112.09 AZUSA - AMENDED MERGED CBD & WEST END Base Year: 2003 - 2004

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13547	Current Roll	Current Value	7,798,145	1,777,455	6,007,982	0	12,708	0	0	0	0
		Base Value	5,938,313	1,329,664	4,605,949	0	2,700	0	0	0	0
		Increment Value	1,859,832	447,791	1,402,033	0	10,008	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13547 Total	Increment Value	1,859,832	447,791	1,402,033	0	10,008	0	0	0	0
14949	Current Roll	Current Value	1,900,240	1,407,243	492,997	0	0	0	0	0	0
		Base Value	391,007	220,042	170,965	0	0	0	0	0	0
		Increment Value	1,509,233	1,187,201	322,032	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14949 Total	Increment Value	1,509,233	1,187,201	322,032	0	0	0	0	0	0
112.09	**PROJECT TOTAL**										
	Current Roll	Current Value	76,425,869	42,644,318	33,758,403	0	65,148	0	42,000	0	0
		Base Value	40,224,836	19,820,687	20,406,989	0	4,160	0	7,000	0	0
		Increment Value	36,201,033	22,823,631	13,351,414	0	60,988	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	36,201,033	22,823,631	13,351,414	0	60,988	0	35,000	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX Base Year: 2007 - 2008

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14735	Current Roll	Current Value	6,844,838	4,581,186	3,154,758	0	0	891,106	0	0	0
		Base Value	5,690,538	3,513,635	2,850,116	57,972	68,183	799,368	0	0	0
		Increment Value	1,154,300	1,067,551	304,642	(57,972)	(68,183)	91,738	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14735 Total	Increment Value	1,154,300	1,067,551	304,642	(57,972)	(68,183)	91,738	0	0	0
112.10	**PROJECT TOTAL**										
	Current Roll	Current Value	6,844,838	4,581,186	3,154,758	0	0	891,106	0	0	0
		Base Value	5,690,538	3,513,635	2,850,116	57,972	68,183	799,368	0	0	0
		Increment Value	1,154,300	1,067,551	304,642	(57,972)	(68,183)	91,738	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	1,154,300	1,067,551	304,642	(57,972)	(68,183)	91,738	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

114.03 BALDWIN PARK - SAN GAB RIVER Base Year: 1976 - 1977

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2093	Current Roll	Current Value	19,373,425	7,100,171	12,273,254	0	0	0	0	0	0
		Base Value	405,468	287,528	117,940	0	0	0	0	0	0
		Increment Value	18,967,957	6,812,643	12,155,314	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2093 Total	Increment Value	18,967,957	6,812,643	12,155,314	0	0	0	0	0	0
2095	Current Roll	Current Value	570,337	565,215	5,122	0	0	0	0	0	0
		Base Value	43,064	43,064	0	0	0	0	0	0	0
		Increment Value	527,273	522,151	5,122	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2095 Total	Increment Value	527,273	522,151	5,122	0	0	0	0	0	0
2096	Current Roll	Current Value	2,249,354	1,322,178	927,176	0	0	0	0	0	0
		Base Value	34,768	20,058	14,710	0	0	0	0	0	0
		Increment Value	2,214,586	1,302,120	912,466	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2096 Total	Increment Value	2,214,586	1,302,120	912,466	0	0	0	0	0	0
2097	Current Roll	Current Value	764,699	670,509	94,190	0	0	0	0	0	0
		Base Value	106,529	106,529	0	0	0	0	0	0	0
		Increment Value	658,170	563,980	94,190	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2097 Total	Increment Value	658,170	563,980	94,190	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

114.03 BALDWIN PARK - SAN GAB RIVER Base Year: 1976 - 1977

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2101	Current Roll	Current Value	87,758	87,758	0	0	0	0	0	0	0
		Base Value	6,699	6,699	0	0	0	0	0	0	0
		Increment Value	81,059	81,059	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2101 Total	Increment Value	81,059	81,059	0	0	0	0	0	0	0
2105	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2105 Total	Increment Value	0	0	0	0	0	0	0	0	0
2108	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2108 Total	Increment Value	0	0	0	0	0	0	0	0	0
2110	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2110 Total	Increment Value	0	0	0	0	0	0	0	0	0

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Base Type: Frozen Base (Actual)

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114.03 BALDWIN PARK - SAN GAB RIVER Base Year: 1976 - 1977

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12350	Current Roll	Current Value	67,713,714	36,241,749	31,471,965	0	0	0	0	0	0
		Base Value	1,220,567	961,273	259,294	0	0	0	0	0	0
		Increment Value	66,493,147	35,280,476	31,212,671	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12350 Total	Increment Value	66,493,147	35,280,476	31,212,671	0	0	0	0	0	0
12351	Current Roll	Current Value	80,373,545	35,442,762	44,930,783	0	0	0	0	0	0
		Base Value	1,234,505	1,205,279	29,226	0	0	0	0	0	0
		Increment Value	79,139,040	34,237,483	44,901,557	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12351 Total	Increment Value	79,139,040	34,237,483	44,901,557	0	0	0	0	0	0
12477	Current Roll	Current Value	23,564,252	14,294,670	9,269,582	0	0	0	0	0	0
		Base Value	337,422	308,477	28,945	0	0	0	0	0	0
		Increment Value	23,226,830	13,986,193	9,240,637	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12477 Total	Increment Value	23,226,830	13,986,193	9,240,637	0	0	0	0	0	0
12483	Current Roll	Current Value	7,563,830	4,312,123	3,300,707	0	0	0	49,000	0	0
		Base Value	177,984	140,824	44,160	0	0	0	7,000	0	0
		Increment Value	7,385,846	4,171,299	3,256,547	0	0	0	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12483 Total	Increment Value	7,385,846	4,171,299	3,256,547	0	0	0	42,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

114.03 BALDWIN PARK - SAN GAB RIVER **Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
114.03 PROJECT TOTAL										
Current Roll	Current Value	202,260,914	100,037,135	102,272,779	0	0	0	49,000	0	0
	Base Value	3,567,006	3,079,731	494,275	0	0	0	7,000	0	0
	Increment Value	198,693,908	96,957,404	101,778,504	0	0	0	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	198,693,908	96,957,404	101,778,504	0	0	0	42,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

114.04 BALDWIN PARK - PUENTE MERCED Base Year: 1978 - 1979

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2090	Current Roll	Current Value	48,590,742	18,702,562	28,533,839	1,152,048	202,293	0	0	0	0
		Base Value	779,730	437,530	348,480	0	720	0	7,000	0	0
		Increment Value	47,811,012	18,265,032	28,185,359	1,152,048	201,573	0	(7,000)	0	0
	Escapes	Increment Value	969,693	269,166	700,527	0	0	0	0	0	0
	TRA 2090 Total	Increment Value	48,780,705	18,534,198	28,885,886	1,152,048	201,573	0	(7,000)	0	0
114.04	**PROJECT TOTAL**										
	Current Roll	Current Value	48,590,742	18,702,562	28,533,839	1,152,048	202,293	0	0	0	0
		Base Value	779,730	437,530	348,480	0	720	0	7,000	0	0
		Increment Value	47,811,012	18,265,032	28,185,359	1,152,048	201,573	0	(7,000)	0	0
	Escapes	Increment Value	969,693	269,166	700,527	0	0	0	0	0	0
	Total	Increment Value	48,780,705	18,534,198	28,885,886	1,152,048	201,573	0	(7,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

114.05 BALDWIN PARK - W. RAMONA BLVD **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2098	Current Roll	Current Value	27,625,696	12,844,829	15,333,867	0	0	0	553,000	0	0
		Base Value	268,747	266,766	1,981	0	0	0	0	0	0
		Increment Value	27,356,949	12,578,063	15,331,886	0	0	0	553,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2098 Total	Increment Value	27,356,949	12,578,063	15,331,886	0	0	0	553,000	0	0
2100	Current Roll	Current Value	10,363,731	4,868,193	5,635,538	0	0	0	140,000	0	0
		Base Value	1,863	1,084	779	0	0	0	0	0	0
		Increment Value	10,361,868	4,867,109	5,634,759	0	0	0	140,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2100 Total	Increment Value	10,361,868	4,867,109	5,634,759	0	0	0	140,000	0	0
114.05	**PROJECT TOTAL**										
	Current Roll	Current Value	37,989,427	17,713,022	20,969,405	0	0	0	693,000	0	0
		Base Value	270,610	267,850	2,760	0	0	0	0	0	0
		Increment Value	37,718,817	17,445,172	20,966,645	0	0	0	693,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	37,718,817	17,445,172	20,966,645	0	0	0	693,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

114.06 BALDWIN PARK - CBD **Base Year: 1981 - 1982**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2150	Current Roll	Current Value	145,006,434	64,192,513	84,536,024	0	420	2,813,923	908,600	0	0
		Base Value	14,078,734	5,497,612	8,498,751	230,302	47,243	0	195,174	0	0
		Increment Value	130,927,700	58,694,901	76,037,273	(230,302)	(46,823)	2,813,923	713,426	0	0
	Escapes	Increment Value	6,693,923	918,836	5,775,087	0	0	0	0	0	0
	TRA 2150 Total	Increment Value	137,621,623	59,613,737	81,812,360	(230,302)	(46,823)	2,813,923	713,426	0	0
114.06	**PROJECT TOTAL**										
	Current Roll	Current Value	145,006,434	64,192,513	84,536,024	0	420	2,813,923	908,600	0	0
		Base Value	14,078,734	5,497,612	8,498,751	230,302	47,243	0	195,174	0	0
		Increment Value	130,927,700	58,694,901	76,037,273	(230,302)	(46,823)	2,813,923	713,426	0	0
	Escapes	Increment Value	6,693,923	918,836	5,775,087	0	0	0	0	0	0
	Total	Increment Value	137,621,623	59,613,737	81,812,360	(230,302)	(46,823)	2,813,923	713,426	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

114.07 BALDWIN PARK - DELTA **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2154	Current Roll	Current Value	5,431,113	2,896,500	3,240,248	0	0	705,635	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	5,431,113	2,896,500	3,240,248	0	0	705,635	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2154 Total	Increment Value	5,431,113	2,896,500	3,240,248	0	0	705,635	0	0	0
6539	Current Roll	Current Value	27,040,249	10,400,448	16,900,784	0	0	260,983	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	27,040,249	10,400,448	16,900,784	0	0	260,983	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6539 Total	Increment Value	27,040,249	10,400,448	16,900,784	0	0	260,983	0	0	0
114.07	**PROJECT TOTAL**										
	Current Roll	Current Value	32,471,362	13,296,948	20,141,032	0	0	966,618	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	32,471,362	13,296,948	20,141,032	0	0	966,618	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	32,471,362	13,296,948	20,141,032	0	0	966,618	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

114.08 BALDWIN PARK - SIERRA VISTA Base Year: 1985 - 1986

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2116	Current Roll	Current Value	577,070	317,883	259,187	0	0	0	0	0	0
		Base Value	162,620	16,919	146,375	0	0	51	623	0	0
		Increment Value	414,450	300,964	112,812	0	0	(51)	(623)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2116 Total	Increment Value	414,450	300,964	112,812	0	0	(51)	(623)	0	0
2120	Current Roll	Current Value	10,448	10,448	0	0	0	0	0	0	0
		Base Value	1,043	1,086	0	0	0	3	40	0	0
		Increment Value	9,405	9,362	0	0	0	(3)	(40)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2120 Total	Increment Value	9,405	9,362	0	0	0	(3)	(40)	0	0
2149	Current Roll	Current Value	27,281	27,281	0	0	0	0	0	0	0
		Base Value	8,691	9,051	0	0	0	27	333	0	0
		Increment Value	18,590	18,230	0	0	0	(27)	(333)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2149 Total	Increment Value	18,590	18,230	0	0	0	(27)	(333)	0	0
2152	Current Roll	Current Value	157,374,161	91,081,185	324,263,593	4,810,100	15,993,013	258,763,766	256,964	4,810,100	14,942,900
		Base Value	39,196,980	16,361,125	23,397,488	49,255	6,266	47,012	570,142	0	0
		Increment Value	118,177,181	74,720,060	300,866,105	4,760,845	15,986,747	258,716,754	(313,178)	4,810,100	14,942,900
	Escapes	Increment Value	1,123,985	429,500	694,485	0	0	0	0	0	0
	TRA 2152 Total	Increment Value	119,301,166	75,149,560	301,560,590	4,760,845	15,986,747	258,716,754	(313,178)	4,810,100	14,942,900

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

114.08 BALDWIN PARK - SIERRA VISTA Base Year: 1985 - 1986

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2153	Current Roll	Current Value	183,255,222	93,089,454	90,465,757	53,069	137,239	147,297	343,000	0	0
		Base Value	26,685,088	9,899,422	16,861,660	22,325	286,937	29,335	355,921	0	0
		Increment Value	156,570,134	83,190,032	73,604,097	30,744	(149,698)	117,962	(12,921)	0	0
	Escapes	Increment Value	8,207,615	8,324,567	(116,952)	0	0	0	0	0	0
	TRA 2153 Total	Increment Value	164,777,749	91,514,599	73,487,145	30,744	(149,698)	117,962	(12,921)	0	0
2155	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	60	60	0	0	0	0	0	0	0
		Increment Value	(60)	(60)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2155 Total	Increment Value	(60)	(60)	0	0	0	0	0	0	0
2156	Current Roll	Current Value	4,165,373	561,179	3,598,794	0	5,400	0	0	0	0
		Base Value	2,428,519	300,888	2,138,556	0	1,054	912	11,067	0	0
		Increment Value	1,736,854	260,291	1,460,238	0	4,346	(912)	(11,067)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2156 Total	Increment Value	1,736,854	260,291	1,460,238	0	4,346	(912)	(11,067)	0	0
2157	Current Roll	Current Value	11,429,637	4,855,886	6,657,751	0	0	0	84,000	0	0
		Base Value	338,955	292,023	58,460	0	98	896	10,730	0	0
		Increment Value	11,090,682	4,563,863	6,599,291	0	(98)	(896)	73,270	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2157 Total	Increment Value	11,090,682	4,563,863	6,599,291	0	(98)	(896)	73,270	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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114.08 BALDWIN PARK - SIERRA VISTA — Base Year: 1985 - 1986

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2158	Current Roll	Current Value	9,154,800	4,776,919	4,405,881	0	0	0	28,000	0	0
		Base Value	2,140,055	1,000,965	1,178,701	0	148	3,029	36,730	0	0
		Increment Value	7,014,745	3,775,954	3,227,180	0	(148)	(3,029)	(8,730)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2158 Total	Increment Value	7,014,745	3,775,954	3,227,180	0	(148)	(3,029)	(8,730)	0	0
2162	Current Roll	Current Value	11,234,620	6,349,654	4,891,966	0	0	0	7,000	0	0
		Base Value	1,222,666	851,583	404,956	0	27	2,580	31,320	0	0
		Increment Value	10,011,954	5,498,071	4,487,010	0	(27)	(2,580)	(24,320)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2162 Total	Increment Value	10,011,954	5,498,071	4,487,010	0	(27)	(2,580)	(24,320)	0	0
2163	Current Roll	Current Value	651,189	279,748	371,441	0	0	0	0	0	0
		Base Value	71,088	74,035	0	0	0	224	2,723	0	0
		Increment Value	580,101	205,713	371,441	0	0	(224)	(2,723)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2163 Total	Increment Value	580,101	205,713	371,441	0	0	(224)	(2,723)	0	0
2164	Current Roll	Current Value	918,626	202,722	715,904	0	0	0	0	0	0
		Base Value	164,677	97,714	70,854	0	0	297	3,594	0	0
		Increment Value	753,949	105,008	645,050	0	0	(297)	(3,594)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2164 Total	Increment Value	753,949	105,008	645,050	0	0	(297)	(3,594)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

114.08 BALDWIN PARK - SIERRA VISTA — Base Year: 1985 - 1986

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9451	Current Roll	Current Value	5,383,981	2,871,419	2,512,562	0	0	0	0	0	0
		Base Value	825,907	327,389	511,552	0	0	993	12,041	0	0
		Increment Value	4,558,074	2,544,030	2,001,010	0	0	(993)	(12,041)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9451 Total	Increment Value	4,558,074	2,544,030	2,001,010	0	0	(993)	(12,041)	0	0
9452	Current Roll	Current Value	4,946,049	2,518,885	2,427,164	0	0	0	0	0	0
		Base Value	2,018,796	315,292	1,716,056	0	0	956	11,596	0	0
		Increment Value	2,927,253	2,203,593	711,108	0	0	(956)	(11,596)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9452 Total	Increment Value	2,927,253	2,203,593	711,108	0	0	(956)	(11,596)	0	0
114.08	**PROJECT TOTAL**										
	Current Roll	Current Value	389,128,457	206,942,663	440,570,000	4,863,169	16,135,652	258,911,063	718,964	4,810,100	14,942,900
		Base Value	75,265,145	29,547,552	46,484,658	71,580	294,530	86,315	1,046,860	0	0
		Increment Value	313,863,312	177,395,111	394,085,342	4,791,589	15,841,122	258,824,748	(327,896)	4,810,100	14,942,900
	Escapes	Increment Value	9,331,600	8,754,067	577,533	0	0	0	0	0	0
	Total	Increment Value	323,194,912	186,149,178	394,662,875	4,791,589	15,841,122	258,824,748	(327,896)	4,810,100	14,942,900

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

116.02 BELL - CHELI INDUSTRIAL — Base Year: 1975 - 1976

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
926	Current Roll	Current Value	40,344,259	15,859,790	24,484,469	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	40,344,259	15,859,790	24,484,469	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 926 Total	Increment Value	40,344,259	15,859,790	24,484,469	0	0	0	0	0	0
6294	Current Roll	Current Value	165,813,576	57,997,695	108,253,044	0	0	437,163	0	0	0
		Base Value	267,033	243,981	24	0	23,028	0	0	0	0
		Increment Value	165,546,543	57,753,714	108,253,020	0	(23,028)	437,163	0	0	0
	Escapes	Increment Value	1,880,700	1,769,500	111,200	0	0	0	0	0	0
	TRA 6294 Total	Increment Value	167,427,243	59,523,214	108,364,220	0	(23,028)	437,163	0	0	0
116.02	**PROJECT TOTAL**										
	Current Roll	Current Value	206,157,835	73,857,485	132,737,513	0	0	437,163	0	0	0
		Base Value	267,033	243,981	24	0	23,028	0	0	0	0
		Increment Value	205,890,802	73,613,504	132,737,489	0	(23,028)	437,163	0	0	0
	Escapes	Increment Value	1,880,700	1,769,500	111,200	0	0	0	0	0	0
	Total	Increment Value	207,771,502	75,383,004	132,848,689	0	(23,028)	437,163	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

116.03 BELL - CHELI INDUSTRIAL # 2 Base Year: 1981 - 1982

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
517	Current Roll	Current Value	9,352,732	38,974,167	9,934,496	50,000	100,000	39,555,931	0	50,000	100,000
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	9,352,732	38,974,167	9,934,496	50,000	100,000	39,555,931	0	50,000	100,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	517 Total	Increment Value	9,352,732	38,974,167	9,934,496	50,000	100,000	39,555,931	0	50,000	100,000
6290	Current Roll	Current Value	36,701,146	21,361,815	21,992,999	0	0	6,653,668	0	0	0
		Base Value	2,942,950	2,939,588	3,142	0	220	0	0	0	0
		Increment Value	33,758,196	18,422,227	21,989,857	0	(220)	6,653,668	0	0	0
	Escapes	Increment Value	9,330,000	0	9,330,000	0	0	0	0	0	0
TRA	6290 Total	Increment Value	43,088,196	18,422,227	31,319,857	0	(220)	6,653,668	0	0	0
116.03	**PROJECT TOTAL**										
	Current Roll	Current Value	46,053,878	60,335,982	31,927,495	50,000	100,000	46,209,599	0	50,000	100,000
		Base Value	2,942,950	2,939,588	3,142	0	220	0	0	0	0
		Increment Value	43,110,928	57,396,394	31,924,353	50,000	99,780	46,209,599	0	50,000	100,000
	Escapes	Increment Value	9,330,000	0	9,330,000	0	0	0	0	0	0
	Total	Increment Value	52,440,928	57,396,394	41,254,353	50,000	99,780	46,209,599	0	50,000	100,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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116.04 BELL - CHELI INDUSTRIAL 87 ANNEX Base Year: 1985 - 1986

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
518	Current Roll	Current Value	224,032,506	118,752,114	123,597,293	308,728	205,825	17,863,596	963,858	0	4,000
		Base Value	56,368,221	21,690,625	35,880,455	235,214	272,753	299,022	1,411,804	0	0
		Increment Value	167,664,285	97,061,489	87,716,838	73,514	(66,928)	17,564,574	(447,946)	0	4,000
	Escapes	Increment Value	1,045,826	563,665	482,161	0	0	0	0	0	0
	TRA 518 Total	Increment Value	168,710,111	97,625,154	88,198,999	73,514	(66,928)	17,564,574	(447,946)	0	4,000
1562	Current Roll	Current Value	100,799,777	52,409,701	48,057,739	7,000	456,403	0	131,066	0	0
		Base Value	24,022,441	9,542,546	14,347,336	186,511	90,994	0	144,946	0	0
		Increment Value	76,777,336	42,867,155	33,710,403	(179,511)	365,409	0	(13,880)	0	0
	Escapes	Increment Value	1,213,604	753,405	460,199	0	0	0	0	0	0
	TRA 1562 Total	Increment Value	77,990,940	43,620,560	34,170,602	(179,511)	365,409	0	(13,880)	0	0
116.04	**PROJECT TOTAL**										
	Current Roll	Current Value	324,832,283	171,161,815	171,655,032	315,728	662,228	17,863,596	1,094,924	0	4,000
		Base Value	80,390,662	31,233,171	50,227,791	421,725	363,747	299,022	1,556,750	0	0
		Increment Value	244,441,621	139,928,644	121,427,241	(105,997)	298,481	17,564,574	(461,826)	0	4,000
	Escapes	Increment Value	2,259,430	1,317,070	942,360	0	0	0	0	0	0
	Total	Increment Value	246,701,051	141,245,714	122,369,601	(105,997)	298,481	17,564,574	(461,826)	0	4,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

118.02 BELLFLOWER - PROJECT #1 Base Year: 1990 - 1991

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2000	Current Roll	Current Value	4,935,720	4,935,720	0	0	0	0	0	0	0
		Base Value	59	37	46	0	0	24	0	0	0
		Increment Value	4,935,661	4,935,683	(46)	0	0	(24)	0	0	0
	Escapes	Increment Value	1,070,889	1,070,889	0	0	0	0	0	0	0
	TRA 2000 Total	Increment Value	6,006,550	6,006,572	(46)	0	0	(24)	0	0	0
2254	Current Roll	Current Value	7,020,137	3,149,004	4,455,184	0	0	584,051	0	0	0
		Base Value	2,852,740	1,527,697	2,313,918	0	6,485	995,360	0	0	0
		Increment Value	4,167,397	1,621,307	2,141,266	0	(6,485)	(411,309)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2254 Total	Increment Value	4,167,397	1,621,307	2,141,266	0	(6,485)	(411,309)	0	0	0
2277	Current Roll	Current Value	794,277	313,530	480,747	0	0	0	0	0	0
		Base Value	143,564	40,603	125,480	0	151	22,670	0	0	0
		Increment Value	650,713	272,927	355,267	0	(151)	(22,670)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2277 Total	Increment Value	650,713	272,927	355,267	0	(151)	(22,670)	0	0	0
11271	Current Roll	Current Value	1,686,416	1,359,698	326,718	0	0	0	0	0	0
		Base Value	550,608	979,481	209,300	0	0	638,173	0	0	0
		Increment Value	1,135,808	380,217	117,418	0	0	(638,173)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11271 Total	Increment Value	1,135,808	380,217	117,418	0	0	(638,173)	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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118.02 BELLFLOWER - PROJECT #1 **Base Year: 1990 - 1991**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11272	Current Roll	Current Value	89,001,416	17,505,136	71,496,280	0	0	0	0	0	0
		Base Value	60,486,715	3,233,864	36,874,976	9,786,702	12,698,170	2,106,997	0	0	0
		Increment Value	28,514,701	14,271,272	34,621,304	(9,786,702)	(12,698,170)	(2,106,997)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11272 Total	Increment Value	28,514,701	14,271,272	34,621,304	(9,786,702)	(12,698,170)	(2,106,997)	0	0	0
11273	Current Roll	Current Value	2,580,621	1,279,528	1,301,093	0	0	0	0	0	0
		Base Value	1,847,788	976,561	1,507,496	0	0	636,269	0	0	0
		Increment Value	732,833	302,967	(206,403)	0	0	(636,269)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11273 Total	Increment Value	732,833	302,967	(206,403)	0	0	(636,269)	0	0	0
11274	Current Roll	Current Value	330,885,428	190,785,116	172,644,991	57,800	12,721	32,497,600	117,600	0	0
		Base Value	97,974,795	68,774,097	69,422,120	906,274	831,361	41,841,233	117,824	0	0
		Increment Value	232,910,633	122,011,019	103,222,871	(848,474)	(818,640)	(9,343,633)	(224)	0	0
	Escapes	Increment Value	246,760	152,690	94,070	0	0	0	0	0	0
	TRA 11274 Total	Increment Value	233,157,393	122,163,709	103,316,941	(848,474)	(818,640)	(9,343,633)	(224)	0	0
11275	Current Roll	Current Value	208,214	95,689	112,525	0	0	0	0	0	0
		Base Value	94,456	62,348	72,731	0	0	40,623	0	0	0
		Increment Value	113,758	33,341	39,794	0	0	(40,623)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11275 Total	Increment Value	113,758	33,341	39,794	0	0	(40,623)	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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118.02 BELLFLOWER - PROJECT #1 **Base Year: 1990 - 1991**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11276	Current Roll	Current Value	13,177,747	7,649,748	5,555,999	0	0	0	28,000	0	0
		Base Value	3,668,396	2,168,425	2,911,765	0	27,205	1,412,819	26,180	0	0
		Increment Value	9,509,351	5,481,323	2,644,234	0	(27,205)	(1,412,819)	1,820	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11276 Total	Increment Value	9,509,351	5,481,323	2,644,234	0	(27,205)	(1,412,819)	1,820	0	0
11277	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11277 Total	Increment Value	0	0	0	0	0	0	0	0	0
11280	Current Roll	Current Value	5,343,872	1,632,479	3,711,393	0	0	0	0	0	0
		Base Value	975,734	1,205,333	0	0	0	229,599	0	0	0
		Increment Value	4,368,138	427,146	3,711,393	0	0	(229,599)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11280 Total	Increment Value	4,368,138	427,146	3,711,393	0	0	(229,599)	0	0	0
11281	Current Roll	Current Value	4,593,869	626,589	3,967,280	0	0	0	0	0	0
		Base Value	2,655,854	265,557	2,563,300	0	0	173,003	0	0	0
		Increment Value	1,938,015	361,032	1,403,980	0	0	(173,003)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11281 Total	Increment Value	1,938,015	361,032	1,403,980	0	0	(173,003)	0	0	0

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118.02 BELLFLOWER - PROJECT #1 Base Year: 1990 - 1991

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11283	Current Roll	Current Value	9,922,984	5,324,767	4,598,217	0	0	0	0	0	0
		Base Value	2,133,568	3,346,629	967,405	0	0	2,180,466	0	0	0
		Increment Value	7,789,416	1,978,138	3,630,812	0	0	(2,180,466)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11283 Total	Increment Value	7,789,416	1,978,138	3,630,812	0	0	(2,180,466)	0	0	0
11284	Current Roll	Current Value	75,146,888	38,137,209	36,751,580	102,743	225,356	0	70,000	0	0
		Base Value	24,901,586	14,698,411	19,588,215	107,104	135,529	9,576,622	51,051	0	0
		Increment Value	50,245,302	23,438,798	17,163,365	(4,361)	89,827	(9,576,622)	18,949	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11284 Total	Increment Value	50,245,302	23,438,798	17,163,365	(4,361)	89,827	(9,576,622)	18,949	0	0
11285	Current Roll	Current Value	7,623,335	3,089,169	4,534,166	0	0	0	0	0	0
		Base Value	643,220	501,864	468,341	0	0	326,985	0	0	0
		Increment Value	6,980,115	2,587,305	4,065,825	0	0	(326,985)	0	0	0
	Escapes	Increment Value	3,776,000	0	3,776,000	0	0	0	0	0	0
	TRA 11285 Total	Increment Value	10,756,115	2,587,305	7,841,825	0	0	(326,985)	0	0	0
11319	Current Roll	Current Value	101,822	101,822	0	0	0	0	0	0	0
		Base Value	61,247	175,766	0	0	0	114,519	0	0	0
		Increment Value	40,575	(73,944)	0	0	0	(114,519)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11319 Total	Increment Value	40,575	(73,944)	0	0	0	(114,519)	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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118.02 BELLFLOWER - PROJECT #1 **Base Year: 1990 - 1991**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15715	Current Roll	Current Value	26,721,449	11,720,727	15,028,722	0	0	0	28,000	0	0
		Base Value	600,672	784,992	333,682	0	0	511,457	6,545	0	0
		Increment Value	26,120,777	10,935,735	14,695,040	0	0	(511,457)	21,455	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15715 Total	Increment Value	26,120,777	10,935,735	14,695,040	0	0	(511,457)	21,455	0	0
118.02	**PROJECT TOTAL**										
	Current Roll	Current Value	579,744,195	287,705,931	324,964,895	160,543	238,077	33,081,651	243,600	0	0
		Base Value	199,591,002	98,741,665	137,358,775	10,800,080	13,698,901	60,806,819	201,600	0	0
		Increment Value	380,153,193	188,964,266	187,606,120	(10,639,537)	(13,460,824)	(27,725,168)	42,000	0	0
	Escapes	Increment Value	5,093,649	1,223,579	3,870,070	0	0	0	0	0	0
	Total	Increment Value	385,246,842	190,187,845	191,476,190	(10,639,537)	(13,460,824)	(27,725,168)	42,000	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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119.02 BELL GARDENS - PROJECT # 1 **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
877	Current Roll	Current Value	14,993	14,993	0	0	0	0	0	0	0
		Base Value	4,257	4,292	0	0	0	0	35	0	0
		Increment Value	10,736	10,701	0	0	0	0	(35)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 877 Total	Increment Value	10,736	10,701	0	0	0	0	(35)	0	0
884	Current Roll	Current Value	19,456,711	10,684,867	8,722,758	0	70,086	0	21,000	0	0
		Base Value	1,438,200	747,352	696,869	0	0	0	6,021	0	0
		Increment Value	18,018,511	9,937,515	8,025,889	0	70,086	0	14,979	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 884 Total	Increment Value	18,018,511	9,937,515	8,025,889	0	70,086	0	14,979	0	0
885	Current Roll	Current Value	23,651,872	12,875,195	10,723,868	0	93,941	0	41,132	0	0
		Base Value	2,065,931	979,937	627,209	0	466,661	0	7,876	0	0
		Increment Value	21,585,941	11,895,258	10,096,659	0	(372,720)	0	33,256	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 885 Total	Increment Value	21,585,941	11,895,258	10,096,659	0	(372,720)	0	33,256	0	0
886	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 886 Total	Increment Value	0	0	0	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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119.02 BELL GARDENS - PROJECT # 1 **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3235	Current Roll	Current Value	1,715,717	2,679,238	7,909,679	0	0	8,873,200	0	0	0
		Base Value	234,850	85,182	150,353	0	0	0	685	0	0
		Increment Value	1,480,867	2,594,056	7,759,326	0	0	8,873,200	(685)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3235 Total	Increment Value	1,480,867	2,594,056	7,759,326	0	0	8,873,200	(685)	0	0
3236	Current Roll	Current Value	0	1,376,874	5,230,654	35,000	105,000	6,607,528	0	35,000	105,000
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	1,376,874	5,230,654	35,000	105,000	6,607,528	0	35,000	105,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3236 Total	Increment Value	0	1,376,874	5,230,654	35,000	105,000	6,607,528	0	35,000	105,000
6355	Current Roll	Current Value	272,958	0	272,958	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	272,958	0	272,958	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6355 Total	Increment Value	272,958	0	272,958	0	0	0	0	0	0
6485	Current Roll	Current Value	8,750,934	6,652,368	2,860,079	0	0	754,513	7,000	0	0
		Base Value	1,303,232	616,935	615,557	0	83,699	8,000	4,959	0	0
		Increment Value	7,447,702	6,035,433	2,244,522	0	(83,699)	746,513	2,041	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6485 Total	Increment Value	7,447,702	6,035,433	2,244,522	0	(83,699)	746,513	2,041	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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119.02 BELL GARDENS - PROJECT # 1 **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6487	Current Roll	Current Value	25,586,452	14,152,889	11,207,362	123,857	102,344	0	0	0	0
		Base Value	3,157,144	1,219,056	1,702,091	0	245,794	0	9,797	0	0
		Increment Value	22,429,308	12,933,833	9,505,271	123,857	(143,450)	0	(9,797)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6487 Total	Increment Value	22,429,308	12,933,833	9,505,271	123,857	(143,450)	0	(9,797)	0	0
6488	Current Roll	Current Value	627,891	627,891	0	0	0	0	0	0	0
		Base Value	22,067	22,246	0	0	0	0	179	0	0
		Increment Value	605,824	605,645	0	0	0	0	(179)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6488 Total	Increment Value	605,824	605,645	0	0	0	0	(179)	0	0
6489	Current Roll	Current Value	37,807,500	10,997,309	20,535,216	6,195,671	3,958,962	3,424,658	455,000	0	0
		Base Value	1,844,589	1,278,562	576,289	0	0	0	10,262	0	0
		Increment Value	35,962,911	9,718,747	19,958,927	6,195,671	3,958,962	3,424,658	444,738	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6489 Total	Increment Value	35,962,911	9,718,747	19,958,927	6,195,671	3,958,962	3,424,658	444,738	0	0
6490	Current Roll	Current Value	28,585,762	14,318,104	14,263,598	0	4,060	0	0	0	0
		Base Value	3,332,238	1,699,401	1,644,119	0	2,378	0	13,660	0	0
		Increment Value	25,253,524	12,618,703	12,619,479	0	1,682	0	(13,660)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6490 Total	Increment Value	25,253,524	12,618,703	12,619,479	0	1,682	0	(13,660)	0	0

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Base Type: Frozen Base (Actual)

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119.02 BELL GARDENS - PROJECT # 1 **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6496	Current Roll	Current Value	7,033,932	2,902,943	4,130,989	0	0	0	0	0	0
		Base Value	1,004,131	357,764	649,240	0	0	0	2,873	0	0
		Increment Value	6,029,801	2,545,179	3,481,749	0	0	0	(2,873)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6496 Total	Increment Value	6,029,801	2,545,179	3,481,749	0	0	0	(2,873)	0	0
6497	Current Roll	Current Value	291,251	260,257	30,994	0	0	0	0	0	0
		Base Value	11,176	9,251	1,999	0	0	0	74	0	0
		Increment Value	280,075	251,006	28,995	0	0	0	(74)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6497 Total	Increment Value	280,075	251,006	28,995	0	0	0	(74)	0	0
119.02 PROJECT TOTAL											
	Current Roll	Current Value	153,795,973	77,542,928	85,888,155	6,354,528	4,334,393	19,659,899	524,132	35,000	105,000
		Base Value	14,417,815	7,019,978	6,663,726	0	798,532	8,000	56,421	0	0
		Increment Value	139,378,158	70,522,950	79,224,429	6,354,528	3,535,861	19,651,899	467,711	35,000	105,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	139,378,158	70,522,950	79,224,429	6,354,528	3,535,861	19,651,899	467,711	35,000	105,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

119.03 BELL GARDENS - CENTRAL **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6321	Current Roll	Current Value	234,162,048	118,504,997	117,072,757	0	25,490	1,014,196	427,000	0	0
		Base Value	14,842,087	6,376,983	9,098,739	208,840	352,923	273,174	922,224	0	0
		Increment Value	219,319,961	112,128,014	107,974,018	(208,840)	(327,433)	741,022	(495,224)	0	0
	Escapes	Increment Value	204,350	(677)	205,027	0	0	0	0	0	0
	TRA 6321 Total	Increment Value	219,524,311	112,127,337	108,179,045	(208,840)	(327,433)	741,022	(495,224)	0	0
119.03 PROJECT TOTAL											
	Current Roll	Current Value	234,162,048	118,504,997	117,072,757	0	25,490	1,014,196	427,000	0	0
		Base Value	14,842,087	6,376,983	9,098,739	208,840	352,923	273,174	922,224	0	0
		Increment Value	219,319,961	112,128,014	107,974,018	(208,840)	(327,433)	741,022	(495,224)	0	0
	Escapes	Increment Value	204,350	(677)	205,027	0	0	0	0	0	0
	Total	Increment Value	219,524,311	112,127,337	108,179,045	(208,840)	(327,433)	741,022	(495,224)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

124.02 BURBANK - GOLDEN STATE — Base Year: 1970 - 1971

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2533	Current Roll	Current Value	44,028,834	25,733,594	18,295,240	0	0	0	0	0	0
		Base Value	4,557,264	1,982,584	2,575,806	0	0	1,126	0	0	0
		Increment Value	39,471,570	23,751,010	15,719,434	0	0	(1,126)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2533 Total	Increment Value	39,471,570	23,751,010	15,719,434	0	0	(1,126)	0	0	0
2535	Current Roll	Current Value	1,614,525,612	594,106,400	1,004,857,389	9,494,986	17,622,650	11,548,813	7,000	0	0
		Base Value	248,834,233	32,788,102	87,229,650	0	128,833,614	17,133	0	0	0
		Increment Value	1,365,691,379	561,318,298	917,627,739	9,494,986	(111,210,964)	11,531,680	7,000	0	0
	Escapes	Increment Value	4,212,206	4,697,179	(484,983)	0	0	(10)	0	0	0
	TRA 2535 Total	Increment Value	1,369,903,585	566,015,477	917,142,756	9,494,986	(111,210,964)	11,531,670	7,000	0	0
124.02	**PROJECT TOTAL**										
	Current Roll	Current Value	1,658,554,446	619,839,994	1,023,152,629	9,494,986	17,622,650	11,548,813	7,000	0	0
		Base Value	253,391,497	34,770,686	89,805,456	0	128,833,614	18,259	0	0	0
		Increment Value	1,405,162,949	585,069,308	933,347,173	9,494,986	(111,210,964)	11,530,554	7,000	0	0
	Escapes	Increment Value	4,212,206	4,697,179	(484,983)	0	0	(10)	0	0	0
	Total	Increment Value	1,409,375,155	589,766,487	932,862,190	9,494,986	(111,210,964)	11,530,544	7,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

124.03 BURBANK - CITY CENTER **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2536	Current Roll	Current Value	1,094,214,999	294,630,100	850,856,971	474,556	1,919,450	52,145,078	812,000	182,000	527,000
		Base Value	30,151,480	13,583,645	16,415,489	0	1,548,446	1,396,100	0	0	0
		Increment Value	1,064,063,519	281,046,455	834,441,482	474,556	371,004	50,748,978	812,000	182,000	527,000
	Escapes	Increment Value	0	170,000	(170,000)	0	0	0	0	0	0
	TRA 2536 Total	Increment Value	1,064,063,519	281,216,455	834,271,482	474,556	371,004	50,748,978	812,000	182,000	527,000
124.03	**PROJECT TOTAL**										
	Current Roll	Current Value	1,094,214,999	294,630,100	850,856,971	474,556	1,919,450	52,145,078	812,000	182,000	527,000
		Base Value	30,151,480	13,583,645	16,415,489	0	1,548,446	1,396,100	0	0	0
		Increment Value	1,064,063,519	281,046,455	834,441,482	474,556	371,004	50,748,978	812,000	182,000	527,000
	Escapes	Increment Value	0	170,000	(170,000)	0	0	0	0	0	0
	Total	Increment Value	1,064,063,519	281,216,455	834,271,482	474,556	371,004	50,748,978	812,000	182,000	527,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

124.04 BURBANK - WEST OLIVE **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2537	Current Roll	Current Value	834,918,397	437,591,531	395,086,982	192,563	2,047,321	0	0	0	0
		Base Value	40,146,921	9,140,298	22,696,178	3,000	8,701,178	260,606	133,127	0	0
		Increment Value	794,771,476	428,451,233	372,390,804	189,563	(6,653,857)	(260,606)	(133,127)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2537 Total	Increment Value	794,771,476	428,451,233	372,390,804	189,563	(6,653,857)	(260,606)	(133,127)	0	0
2538	Current Roll	Current Value	581,957	581,957	0	0	0	0	0	0	0
		Base Value	80,919	82,115	0	0	0	0	1,196	0	0
		Increment Value	501,038	499,842	0	0	0	0	(1,196)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2538 Total	Increment Value	501,038	499,842	0	0	0	0	(1,196)	0	0
2542	Current Roll	Current Value	396,756,997	71,131,527	325,677,250	0	11,220	0	63,000	0	0
		Base Value	1,342,073	767,116	622,986	0	2,222	40,294	9,957	0	0
		Increment Value	395,414,924	70,364,411	325,054,264	0	8,998	(40,294)	53,043	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2542 Total	Increment Value	395,414,924	70,364,411	325,054,264	0	8,998	(40,294)	53,043	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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124.04 BURBANK - WEST OLIVE **Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
124.04 PROJECT TOTAL										
Current Roll	Current Value	1,232,257,351	509,305,015	720,764,232	192,563	2,058,541	0	63,000	0	0
	Base Value	41,569,913	9,989,529	23,319,164	3,000	8,703,400	300,900	144,280	0	0
	Increment Value	1,190,687,438	499,315,486	697,445,068	189,563	(6,644,859)	(300,900)	(81,280)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,190,687,438	499,315,486	697,445,068	189,563	(6,644,859)	(300,900)	(81,280)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

124.05 BURBANK - SO SAN FERNANDO **Base Year: 1996 - 1997**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9971	Current Roll	Current Value	664,128,457	400,222,823	280,611,158	869,821	2,918,955	20,304,300	182,000	0	8,000
		Base Value	254,296,650	142,247,254	104,949,059	2,641,457	4,580,361	111,481	7,000	0	3,000
		Increment Value	409,831,807	257,975,569	175,662,099	(1,771,636)	(1,661,406)	20,192,819	175,000	0	5,000
	Escapes	Increment Value	(137,970)	(94,890)	(43,080)	0	0	0	0	0	0
	TRA 9971 Total	Increment Value	409,693,837	257,880,679	175,619,019	(1,771,636)	(1,661,406)	20,192,819	175,000	0	5,000
124.05	**PROJECT TOTAL**										
	Current Roll	Current Value	664,128,457	400,222,823	280,611,158	869,821	2,918,955	20,304,300	182,000	0	8,000
		Base Value	254,296,650	142,247,254	104,949,059	2,641,457	4,580,361	111,481	7,000	0	3,000
		Increment Value	409,831,807	257,975,569	175,662,099	(1,771,636)	(1,661,406)	20,192,819	175,000	0	5,000
	Escapes	Increment Value	(137,970)	(94,890)	(43,080)	0	0	0	0	0	0
	Total	Increment Value	409,693,837	257,880,679	175,619,019	(1,771,636)	(1,661,406)	20,192,819	175,000	0	5,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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125.02 CARSON - PROJECT # 1 **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
176	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 176 Total	Increment Value	0	0	0	0	0	0	0	0	0
1026	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1026 Total	Increment Value	0	0	0	0	0	0	0	0	0
1085	Current Roll	Current Value	20,779,872	19,366,430	1,391,795	0	35,647	0	14,000	0	0
		Base Value	1,847,253	1,842,722	4,531	0	0	0	0	0	0
		Increment Value	18,932,619	17,523,708	1,387,264	0	35,647	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1085 Total	Increment Value	18,932,619	17,523,708	1,387,264	0	35,647	0	14,000	0	0
1086	Current Roll	Current Value	434,113	322,016	112,097	0	0	0	0	0	0
		Base Value	35,767	35,283	484	0	0	0	0	0	0
		Increment Value	398,346	286,733	111,613	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1086 Total	Increment Value	398,346	286,733	111,613	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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125.02 CARSON - PROJECT # 1 **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1087	Current Roll	Current Value	780,466	638,685	148,781	0	0	0	7,000	0	0
		Base Value	47,466	46,985	481	0	0	0	0	0	0
		Increment Value	733,000	591,700	148,300	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1087 Total	Increment Value	733,000	591,700	148,300	0	0	0	7,000	0	0
1088	Current Roll	Current Value	23,654,068	14,499,267	7,505,156	0	2,134,653	86,008	399,000	0	0
		Base Value	1,182,235	1,164,971	17,264	0	0	0	0	0	0
		Increment Value	22,471,833	13,334,296	7,487,892	0	2,134,653	86,008	399,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1088 Total	Increment Value	22,471,833	13,334,296	7,487,892	0	2,134,653	86,008	399,000	0	0
1089	Current Roll	Current Value	372,287,128	177,652,970	197,485,026	1,186,395	1,118,243	4,974,906	180,600	0	0
		Base Value	9,413,162	8,906,626	506,536	0	0	0	0	0	0
		Increment Value	362,873,966	168,746,344	196,978,490	1,186,395	1,118,243	4,974,906	180,600	0	0
	Escapes	Increment Value	50,642	0	50,642	0	0	0	0	0	0
	TRA 1089 Total	Increment Value	362,924,608	168,746,344	197,029,132	1,186,395	1,118,243	4,974,906	180,600	0	0
1095	Current Roll	Current Value	1,707,063	1,707,063	0	0	0	0	0	0	0
		Base Value	305,412	305,412	0	0	0	0	0	0	0
		Increment Value	1,401,651	1,401,651	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1095 Total	Increment Value	1,401,651	1,401,651	0	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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125.02 CARSON - PROJECT # 1 **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1129	Current Roll	Current Value	381,946	361,628	20,318	0	0	0	0	0	0
		Base Value	28,153	27,700	453	0	0	0	0	0	0
		Increment Value	353,793	333,928	19,865	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1129 Total	Increment Value	353,793	333,928	19,865	0	0	0	0	0	0
1147	Current Roll	Current Value	16,237,321	6,958,848	9,278,473	0	0	0	0	0	0
		Base Value	112,226	100,847	11,379	0	0	0	0	0	0
		Increment Value	16,125,095	6,858,001	9,267,094	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1147 Total	Increment Value	16,125,095	6,858,001	9,267,094	0	0	0	0	0	0
1199	Current Roll	Current Value	4,282,055	1,339,145	2,942,910	0	0	0	0	0	0
		Base Value	153,941	147,184	6,757	0	0	0	0	0	0
		Increment Value	4,128,114	1,191,961	2,936,153	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1199 Total	Increment Value	4,128,114	1,191,961	2,936,153	0	0	0	0	0	0
1240	Current Roll	Current Value	5,022,431	2,370,777	2,700,654	0	0	0	49,000	0	0
		Base Value	10,892	10,892	0	0	0	0	0	0	0
		Increment Value	5,011,539	2,359,885	2,700,654	0	0	0	49,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1240 Total	Increment Value	5,011,539	2,359,885	2,700,654	0	0	0	49,000	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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125.02 CARSON - PROJECT # 1 **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1262	Current Roll	Current Value	1,665,000	850,000	815,000	0	0	0	0	0	0
		Base Value	45,377	41,465	3,912	0	0	0	0	0	0
		Increment Value	1,619,623	808,535	811,088	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1262 Total	Increment Value	1,619,623	808,535	811,088	0	0	0	0	0	0
14191	Current Roll	Current Value	12,869,675	5,499,199	7,643,856	0	0	126,380	147,000	0	0
		Base Value	30,163	30,163	0	0	0	0	0	0	0
		Increment Value	12,839,512	5,469,036	7,643,856	0	0	126,380	147,000	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 14191 Total	Increment Value	12,846,512	5,469,036	7,643,856	0	0	126,380	140,000	0	0
14192	Current Roll	Current Value	5,332,141	2,425,214	2,934,927	0	0	0	28,000	0	0
		Base Value	17,374	17,374	0	0	0	0	0	0	0
		Increment Value	5,314,767	2,407,840	2,934,927	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14192 Total	Increment Value	5,314,767	2,407,840	2,934,927	0	0	0	28,000	0	0
14982	Current Roll	Current Value	46,199,099	10,904,274	33,082,352	527,153	1,685,320	0	0	0	0
		Base Value	300,525	299,967	558	0	0	0	0	0	0
		Increment Value	45,898,574	10,604,307	33,081,794	527,153	1,685,320	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14982 Total	Increment Value	45,898,574	10,604,307	33,081,794	527,153	1,685,320	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

125.02 CARSON - PROJECT # 1 **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15731	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15731 Total	Increment Value	0	0	0	0	0	0	0	0	0
15782	Current Roll	Current Value	216,811	203,267	13,544	0	0	0	0	0	0
		Base Value	66,627	58,842	7,785	0	0	0	0	0	0
		Increment Value	150,184	144,425	5,759	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15782 Total	Increment Value	150,184	144,425	5,759	0	0	0	0	0	0
15783	Current Roll	Current Value	3,468,351	3,468,351	0	0	0	0	0	0	0
		Base Value	379,948	379,948	0	0	0	0	0	0	0
		Increment Value	3,088,403	3,088,403	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15783 Total	Increment Value	3,088,403	3,088,403	0	0	0	0	0	0	0
125.02 PROJECT TOTAL											
	Current Roll	Current Value	515,317,540	248,567,134	266,074,889	1,713,548	4,973,863	5,187,294	824,600	0	0
		Base Value	13,976,521	13,416,381	560,140	0	0	0	0	0	0
		Increment Value	501,341,019	235,150,753	265,514,749	1,713,548	4,973,863	5,187,294	824,600	0	0
	Escapes	Increment Value	57,642	0	50,642	0	0	0	(7,000)	0	0
	Total	Increment Value	501,398,661	235,150,753	265,565,391	1,713,548	4,973,863	5,187,294	817,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

125.03 CARSON - PROJECT # 2 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1015	Current Roll	Current Value	339,772,696	108,640,694	231,237,002	0	0	0	105,000	0	0
		Base Value	38,227,508	16,683,907	16,243,184	0	6,294,359	180,047	813,895	0	0
		Increment Value	301,545,188	91,956,787	214,993,818	0	(6,294,359)	(180,047)	(708,895)	0	0
	Escapes	Increment Value	21,248,124	0	21,248,124	0	0	0	0	0	0
	TRA 1015 Total	Increment Value	322,793,312	91,956,787	236,241,942	0	(6,294,359)	(180,047)	(708,895)	0	0
1023	Current Roll	Current Value	50,300,813	30,126,508	23,240,035	0	2,400	2,543,130	525,000	0	0
		Base Value	4,917,521	2,960,413	2,108,583	0	24,897	31,947	144,425	0	0
		Increment Value	45,383,292	27,166,095	21,131,452	0	(22,497)	2,511,183	380,575	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1023 Total	Increment Value	45,383,292	27,166,095	21,131,452	0	(22,497)	2,511,183	380,575	0	0
1035	Current Roll	Current Value	7,891,480	1,957,237	5,934,243	0	0	0	0	0	0
		Base Value	195,479	190,806	16,041	0	0	2,060	9,308	0	0
		Increment Value	7,696,001	1,766,431	5,918,202	0	0	(2,060)	(9,308)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1035 Total	Increment Value	7,696,001	1,766,431	5,918,202	0	0	(2,060)	(9,308)	0	0
1038	Current Roll	Current Value	19,603,708	9,030,189	10,573,519	0	0	0	0	0	0
		Base Value	1,309,061	1,050,011	158,246	0	153,920	9,621	43,495	0	0
		Increment Value	18,294,647	7,980,178	10,415,273	0	(153,920)	(9,621)	(43,495)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1038 Total	Increment Value	18,294,647	7,980,178	10,415,273	0	(153,920)	(9,621)	(43,495)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

125.03 CARSON - PROJECT # 2 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1039	Current Roll	Current Value	2,648,581	2,159,236	489,345	0	0	0	0	0	0
		Base Value	1,165,982	321,036	97,430	0	766,642	3,464	15,662	0	0
		Increment Value	1,482,599	1,838,200	391,915	0	(766,642)	(3,464)	(15,662)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1039 Total	Increment Value	1,482,599	1,838,200	391,915	0	(766,642)	(3,464)	(15,662)	0	0
1047	Current Roll	Current Value	28,426,408	17,966,088	11,111,891	0	0	189,571	462,000	0	0
		Base Value	1,950,190	1,300,409	727,269	0	0	14,031	63,457	0	0
		Increment Value	26,476,218	16,665,679	10,384,622	0	0	175,540	398,543	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1047 Total	Increment Value	26,476,218	16,665,679	10,384,622	0	0	175,540	398,543	0	0
1052	Current Roll	Current Value	35,348,364	21,601,306	14,496,438	0	0	126,380	623,000	0	0
		Base Value	1,940,883	1,336,455	684,069	0	0	14,430	65,211	0	0
		Increment Value	33,407,481	20,264,851	13,812,369	0	0	111,950	557,789	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1052 Total	Increment Value	33,407,481	20,264,851	13,812,369	0	0	111,950	557,789	0	0
1054	Current Roll	Current Value	973,235	869,855	103,380	0	0	0	0	0	0
		Base Value	28,634	30,448	0	0	0	329	1,485	0	0
		Increment Value	944,601	839,407	103,380	0	0	(329)	(1,485)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1054 Total	Increment Value	944,601	839,407	103,380	0	0	(329)	(1,485)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

125.03 CARSON - PROJECT # 2 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1056	Current Roll	Current Value	8,815,581	6,488,640	4,828,486	0	0	2,501,545	0	0	0
		Base Value	829,037	615,546	250,164	0	0	6,646	30,027	0	0
		Increment Value	7,986,544	5,873,094	4,578,322	0	0	2,494,899	(30,027)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1056 Total	Increment Value	7,986,544	5,873,094	4,578,322	0	0	2,494,899	(30,027)	0	0
1068	Current Roll	Current Value	373,541	173,133	200,408	0	0	0	0	0	0
		Base Value	95,330	61,717	37,290	0	0	666	3,011	0	0
		Increment Value	278,211	111,416	163,118	0	0	(666)	(3,011)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1068 Total	Increment Value	278,211	111,416	163,118	0	0	(666)	(3,011)	0	0
1070	Current Roll	Current Value	2,156,628	2,156,628	0	0	0	0	0	0	0
		Base Value	582,828	619,750	0	0	0	6,688	30,234	0	0
		Increment Value	1,573,800	1,536,878	0	0	0	(6,688)	(30,234)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1070 Total	Increment Value	1,573,800	1,536,878	0	0	0	(6,688)	(30,234)	0	0
1074	Current Roll	Current Value	52,330	52,330	0	0	0	0	0	0	0
		Base Value	22,000	23,393	0	0	0	252	1,141	0	0
		Increment Value	30,330	28,937	0	0	0	(252)	(1,141)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1074 Total	Increment Value	30,330	28,937	0	0	0	(252)	(1,141)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

125.03 CARSON - PROJECT # 2 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1099	Current Roll	Current Value	3,577,605	2,255,970	1,405,635	0	0	0	84,000	0	0
		Base Value	229,996	163,961	75,801	0	0	1,771	7,995	0	0
		Increment Value	3,347,609	2,092,009	1,329,834	0	0	(1,771)	76,005	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1099 Total	Increment Value	3,347,609	2,092,009	1,329,834	0	0	(1,771)	76,005	0	0
1105	Current Roll	Current Value	3,840,267	2,539,573	1,349,694	0	0	0	49,000	0	0
		Base Value	222,833	160,171	72,204	0	0	1,729	7,813	0	0
		Increment Value	3,617,434	2,379,402	1,277,490	0	0	(1,729)	41,187	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1105 Total	Increment Value	3,617,434	2,379,402	1,277,490	0	0	(1,729)	41,187	0	0
1107	Current Roll	Current Value	473,366	410,366	70,000	0	0	0	7,000	0	0
		Base Value	35,923	32,414	5,440	0	0	350	1,581	0	0
		Increment Value	437,443	377,952	64,560	0	0	(350)	5,419	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1107 Total	Increment Value	437,443	377,952	64,560	0	0	(350)	5,419	0	0
1108	Current Roll	Current Value	1,117,328	659,659	471,669	0	0	0	14,000	0	0
		Base Value	108,316	77,936	35,022	0	0	841	3,801	0	0
		Increment Value	1,009,012	581,723	436,647	0	0	(841)	10,199	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1108 Total	Increment Value	1,009,012	581,723	436,647	0	0	(841)	10,199	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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125.03 CARSON - PROJECT # 2 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1128	Current Roll	Current Value	38,636,048	5,564,059	33,071,989	0	0	0	0	0	0
		Base Value	2,893,681	1,107,600	1,852,068	0	0	11,954	54,033	0	0
		Increment Value	35,742,367	4,456,459	31,219,921	0	0	(11,954)	(54,033)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1128 Total	Increment Value	35,742,367	4,456,459	31,219,921	0	0	(11,954)	(54,033)	0	0
1175	Current Roll	Current Value	10,732,381	5,794,174	5,134,207	0	0	0	196,000	0	0
		Base Value	1,046,232	693,846	393,724	0	0	7,489	33,849	0	0
		Increment Value	9,686,149	5,100,328	4,740,483	0	0	(7,489)	162,151	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1175 Total	Increment Value	9,686,149	5,100,328	4,740,483	0	0	(7,489)	162,151	0	0
1235	Current Roll	Current Value	5,518,377	2,906,361	2,661,016	0	0	0	49,000	0	0
		Base Value	427,927	274,884	169,417	0	0	2,966	13,408	0	0
		Increment Value	5,090,450	2,631,477	2,491,599	0	0	(2,966)	35,592	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1235 Total	Increment Value	5,090,450	2,631,477	2,491,599	0	0	(2,966)	35,592	0	0
13983	Current Roll	Current Value	1,027,256	629,096	398,160	0	0	0	0	0	0
		Base Value	112,343	115,994	3,260	0	0	1,252	5,659	0	0
		Increment Value	914,913	513,102	394,900	0	0	(1,252)	(5,659)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13983 Total	Increment Value	914,913	513,102	394,900	0	0	(1,252)	(5,659)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

125.03 CARSON - PROJECT # 2 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14150	Current Roll	Current Value	43,430,449	19,948,930	23,481,519	0	0	0	0	0	0
		Base Value	2,441,611	1,677,360	864,182	0	0	18,102	81,829	0	0
		Increment Value	40,988,838	18,271,570	22,617,337	0	0	(18,102)	(81,829)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14150 Total	Increment Value	40,988,838	18,271,570	22,617,337	0	0	(18,102)	(81,829)	0	0
15212	Current Roll	Current Value	697,618	695,882	1,736	0	0	0	0	0	0
		Base Value	21,943	23,333	0	0	0	252	1,138	0	0
		Increment Value	675,675	672,549	1,736	0	0	(252)	(1,138)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15212 Total	Increment Value	675,675	672,549	1,736	0	0	(252)	(1,138)	0	0
15213	Current Roll	Current Value	24,181,592	5,393,119	18,788,473	0	0	0	0	0	0
		Base Value	369,073	316,163	71,746	0	0	3,413	15,423	0	0
		Increment Value	23,812,519	5,076,956	18,716,727	0	0	(3,413)	(15,423)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15213 Total	Increment Value	23,812,519	5,076,956	18,716,727	0	0	(3,413)	(15,423)	0	0
125.03	**PROJECT TOTAL**										
	Current Roll	Current Value	629,595,652	248,019,033	389,048,845	0	2,400	5,360,626	2,114,000	0	0
		Base Value	59,174,331	29,837,553	23,865,140	0	7,239,818	320,300	1,447,880	0	0
		Increment Value	570,421,321	218,181,480	365,183,705	0	(7,237,418)	5,040,326	666,120	0	0
	Escapes	Increment Value	21,248,124	0	21,248,124	0	0	0	0	0	0
	Total	Increment Value	591,669,445	218,181,480	386,431,829	0	(7,237,418)	5,040,326	666,120	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

125.04 CARSON - PROJ.# 2/83 ANNEX **Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1118	Current Roll	Current Value	33,435,472	15,829,218	18,040,634	0	0	126,380	308,000	0	0
		Base Value	464,943	389,499	75,444	0	0	0	0	0	0
		Increment Value	32,970,529	15,439,719	17,965,190	0	0	126,380	308,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1118 Total	Increment Value	32,970,529	15,439,719	17,965,190	0	0	126,380	308,000	0	0
1119	Current Roll	Current Value	48,623,631	24,744,507	25,139,124	0	0	0	1,260,000	0	0
		Base Value	12,341,224	9,181,973	3,159,251	0	0	0	0	0	0
		Increment Value	36,282,407	15,562,534	21,979,873	0	0	0	1,260,000	0	0
	Escapes	Increment Value	80,042	26,915	32,127	0	0	0	(21,000)	0	0
	TRA 1119 Total	Increment Value	36,362,449	15,589,449	22,012,000	0	0	0	1,239,000	0	0
1120	Current Roll	Current Value	0	157,424	53,585	0	0	211,009	0	0	0
		Base Value	11,404	9,332	2,072	0	0	0	0	0	0
		Increment Value	(11,404)	148,092	51,513	0	0	211,009	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1120 Total	Increment Value	(11,404)	148,092	51,513	0	0	211,009	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

125.04 CARSON - PROJ.# 2/83 ANNEX **Base Year: 1982 - 1983**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
125.04 PROJECT TOTAL										
Current Roll	Current Value	82,059,103	40,731,149	43,233,343	0	0	337,389	1,568,000	0	0
	Base Value	12,817,571	9,580,804	3,236,767	0	0	0	0	0	0
	Increment Value	69,241,532	31,150,345	39,996,576	0	0	337,389	1,568,000	0	0
Escapes	Increment Value	80,042	26,915	32,127	0	0	0	(21,000)	0	0
Total	Increment Value	69,321,574	31,177,260	40,028,703	0	0	337,389	1,547,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

125.05 CARSON - RP# 3 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
87	Current Roll	Current Value	13,959,315	13,959,315	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	13,959,315	13,959,315	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	87 Total	Increment Value	13,959,315	13,959,315	0	0	0	0	0	0	0
91	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	91 Total	Increment Value	0	0	0	0	0	0	0	0	0
994	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	994 Total	Increment Value	0	0	0	0	0	0	0	0	0
1034	Current Roll	Current Value	8,241,290	877,887	7,363,403	0	0	0	0	0	0
		Base Value	655,915	282,945	372,970	0	0	0	0	0	0
		Increment Value	7,585,375	594,942	6,990,433	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1034 Total	Increment Value	7,585,375	594,942	6,990,433	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

125.05 CARSON - RP# 3 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1037	Current Roll	Current Value	14,446,834	13,878,572	568,262	0	0	0	0	0	0
		Base Value	9,516,172	4,993,297	262,766	3,756,221	503,888	0	0	0	0
		Increment Value	4,930,662	8,885,275	305,496	(3,756,221)	(503,888)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1037 Total	Increment Value	4,930,662	8,885,275	305,496	(3,756,221)	(503,888)	0	0	0	0
1071	Current Roll	Current Value	8,991,656	4,948,017	4,043,639	0	0	0	0	0	0
		Base Value	6,008,280	3,130,071	2,281,889	0	596,320	0	0	0	0
		Increment Value	2,983,376	1,817,946	1,761,750	0	(596,320)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1071 Total	Increment Value	2,983,376	1,817,946	1,761,750	0	(596,320)	0	0	0	0
1072	Current Roll	Current Value	20,082,416	14,803,068	3,204,699	847,320	1,227,329	0	0	0	0
		Base Value	10,643,391	3,463,715	1,598,385	4,216,261	1,365,030	0	0	0	0
		Increment Value	9,439,025	11,339,353	1,606,314	(3,368,941)	(137,701)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1072 Total	Increment Value	9,439,025	11,339,353	1,606,314	(3,368,941)	(137,701)	0	0	0	0
1075	Current Roll	Current Value	153,683,576	39,524,625	19,194,554	91,613,606	3,350,791	0	0	0	0
		Base Value	14,162,794	5,267,997	475,598	7,907,823	511,376	0	0	0	0
		Increment Value	139,520,782	34,256,628	18,718,956	83,705,783	2,839,415	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1075 Total	Increment Value	139,520,782	34,256,628	18,718,956	83,705,783	2,839,415	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

125.05 CARSON - RP# 3 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1083	Current Roll	Current Value	1,354,616	709,556	645,060	0	0	0	0	0	0
		Base Value	686,323	345,334	340,989	0	0	0	0	0	0
		Increment Value	668,293	364,222	304,071	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1083 Total	Increment Value	668,293	364,222	304,071	0	0	0	0	0	0
1102	Current Roll	Current Value	26,479,976	9,083,725	17,396,251	0	0	0	0	0	0
		Base Value	12,299,221	3,699,816	8,599,135	0	270	0	0	0	0
		Increment Value	14,180,755	5,383,909	8,797,116	0	(270)	0	0	0	0
	Escapes	Increment Value	58,664	58,664	0	0	0	0	0	0	0
	TRA 1102 Total	Increment Value	14,239,419	5,442,573	8,797,116	0	(270)	0	0	0	0
1110	Current Roll	Current Value	1,425,847	1,285,117	140,730	0	0	0	0	0	0
		Base Value	787,933	625,443	162,490	0	0	0	0	0	0
		Increment Value	637,914	659,674	(21,760)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1110 Total	Increment Value	637,914	659,674	(21,760)	0	0	0	0	0	0
1130	Current Roll	Current Value	29,959,860	4,111,211	25,848,649	0	0	0	0	0	0
		Base Value	8,431,221	2,000,827	6,430,394	0	0	0	0	0	0
		Increment Value	21,528,639	2,110,384	19,418,255	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1130 Total	Increment Value	21,528,639	2,110,384	19,418,255	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

125.05 CARSON - RP# 3 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1131	Current Roll	Current Value	44,166,366	7,163,448	37,002,918	0	0	0	0	0	0
		Base Value	7,112,799	3,548,131	3,564,668	0	0	0	0	0	0
		Increment Value	37,053,567	3,615,317	33,438,250	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1131 Total	Increment Value	37,053,567	3,615,317	33,438,250	0	0	0	0	0	0
1153	Current Roll	Current Value	16,444,649	9,954,209	9,862,151	0	0	3,350,711	21,000	0	0
		Base Value	4,222,733	2,066,601	2,409,293	7,460	2,981	242,602	21,000	0	0
		Increment Value	12,221,916	7,887,608	7,452,858	(7,460)	(2,981)	3,108,109	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1153 Total	Increment Value	12,221,916	7,887,608	7,452,858	(7,460)	(2,981)	3,108,109	0	0	0
1315	Current Roll	Current Value	2,720,542	2,001,047	719,495	0	0	0	0	0	0
		Base Value	1,990,737	1,990,737	0	0	0	0	0	0	0
		Increment Value	729,805	10,310	719,495	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1315 Total	Increment Value	729,805	10,310	719,495	0	0	0	0	0	0
10390	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10390 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

125.05 CARSON - RP# 3 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11895	Current Roll	Current Value	1,720,047	895,191	824,856	0	0	0	0	0	0
		Base Value	1,211,299	458,161	753,138	0	0	0	0	0	0
		Increment Value	508,748	437,030	71,718	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11895 Total	Increment Value	508,748	437,030	71,718	0	0	0	0	0	0
14156	Current Roll	Current Value	1,323,792	1,045,102	278,690	0	0	0	0	0	0
		Base Value	170,223	128,066	42,157	0	0	0	0	0	0
		Increment Value	1,153,569	917,036	236,533	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14156 Total	Increment Value	1,153,569	917,036	236,533	0	0	0	0	0	0
14819	Current Roll	Current Value	4,589,909	3,916,723	673,186	0	0	0	0	0	0
		Base Value	933,591	541,065	392,526	0	0	0	0	0	0
		Increment Value	3,656,318	3,375,658	280,660	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14819 Total	Increment Value	3,656,318	3,375,658	280,660	0	0	0	0	0	0
14964	Current Roll	Current Value	1,601,813	1,601,813	0	0	0	0	0	0	0
		Base Value	1,083,928	873,982	209,946	0	0	0	0	0	0
		Increment Value	517,885	727,831	(209,946)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14964 Total	Increment Value	517,885	727,831	(209,946)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

125.05 CARSON - RP# 3 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15294	Current Roll	Current Value	4,047,946	213,655	3,834,291	0	0	0	0	0	0
		Base Value	1,026,264	103,985	900,595	6,723	14,961	0	0	0	0
		Increment Value	3,021,682	109,670	2,933,696	(6,723)	(14,961)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15294 Total	Increment Value	3,021,682	109,670	2,933,696	(6,723)	(14,961)	0	0	0	0
15498	Current Roll	Current Value	1,844,547	675,188	1,169,359	0	0	0	0	0	0
		Base Value	1,038,356	347,729	618,115	22,480	50,032	0	0	0	0
		Increment Value	806,191	327,459	551,244	(22,480)	(50,032)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15498 Total	Increment Value	806,191	327,459	551,244	(22,480)	(50,032)	0	0	0	0
15751	Current Roll	Current Value	1,014,372	168,123	846,249	0	0	0	0	0	0
		Base Value	529,156	81,829	447,327	0	0	0	0	0	0
		Increment Value	485,216	86,294	398,922	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15751 Total	Increment Value	485,216	86,294	398,922	0	0	0	0	0	0
15752	Current Roll	Current Value	3,225,609	691,038	2,534,571	0	0	0	0	0	0
		Base Value	1,546,445	336,315	1,210,130	0	0	0	0	0	0
		Increment Value	1,679,164	354,723	1,324,441	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15752 Total	Increment Value	1,679,164	354,723	1,324,441	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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125.05 CARSON - RP# 3 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16248	Current Roll	Current Value	1,135,268	1,135,268	0	0	0	0	0	0	0
		Base Value	1,107,427	602,229	505,198	0	0	0	0	0	0
		Increment Value	27,841	533,039	(505,198)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16248 Total	Increment Value	27,841	533,039	(505,198)	0	0	0	0	0	0
16249	Current Roll	Current Value	28,400,158	3,531,832	24,868,326	0	0	0	0	0	0
		Base Value	701,894	701,894	0	0	0	0	0	0	0
		Increment Value	27,698,264	2,829,938	24,868,326	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16249 Total	Increment Value	27,698,264	2,829,938	24,868,326	0	0	0	0	0	0
16416	Current Roll	Current Value	12,541,234	9,928,477	2,612,757	0	0	0	0	0	0
		Base Value	933,591	541,065	392,526	0	0	0	0	0	0
		Increment Value	11,607,643	9,387,412	2,220,231	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16416 Total	Increment Value	11,607,643	9,387,412	2,220,231	0	0	0	0	0	0
125.05 PROJECT TOTAL											
	Current Roll	Current Value	403,401,638	146,102,207	163,632,096	92,460,926	4,578,120	3,350,711	21,000	0	0
		Base Value	86,799,693	36,131,234	31,970,235	15,916,968	3,044,858	242,602	21,000	0	0
		Increment Value	316,601,945	109,970,973	131,661,861	76,543,958	1,533,262	3,108,109	0	0	0
	Escapes	Increment Value	58,664	58,664	0	0	0	0	0	0	0
	Total	Increment Value	316,660,609	110,029,637	131,661,861	76,543,958	1,533,262	3,108,109	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

125.06 CARSON - RP# 1 - 85 ANX **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1057	Current Roll	Current Value	507,415	507,415	0	0	0	0	0	0	0
		Base Value	39,970	39,970	0	0	0	0	0	0	0
		Increment Value	467,445	467,445	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1057 Total	Increment Value	467,445	467,445	0	0	0	0	0	0	0
1141	Current Roll	Current Value	8,002,712	5,918,509	2,084,203	0	0	0	0	0	0
		Base Value	990,520	557,075	433,445	0	0	0	0	0	0
		Increment Value	7,012,192	5,361,434	1,650,758	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1141 Total	Increment Value	7,012,192	5,361,434	1,650,758	0	0	0	0	0	0
1145	Current Roll	Current Value	7,351,861	5,986,427	1,365,434	0	0	0	0	0	0
		Base Value	1,371,233	927,957	443,276	0	0	0	0	0	0
		Increment Value	5,980,628	5,058,470	922,158	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1145 Total	Increment Value	5,980,628	5,058,470	922,158	0	0	0	0	0	0
1146	Current Roll	Current Value	7,171,308	1,801,149	5,370,159	0	0	0	0	0	0
		Base Value	12,003,165	1,947,502	10,055,663	0	0	0	0	0	0
		Increment Value	(4,831,857)	(146,353)	(4,685,504)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1146 Total	Increment Value	(4,831,857)	(146,353)	(4,685,504)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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125.06 CARSON - RP# 1 - 85 ANX **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1183	Current Roll	Current Value	409,213,627	210,333,820	195,773,104	1,611,768	5,837,530	4,277,595	35,000	10,000	20,000
		Base Value	87,463,324	40,996,372	40,627,401	2,144,475	3,772,707	21,631	56,000	0	0
		Increment Value	321,750,303	169,337,448	155,145,703	(532,707)	2,064,823	4,255,964	(21,000)	10,000	20,000
	Escapes	Increment Value	2,779,531	363,825	2,415,706	0	0	0	0	0	0
	TRA 1183 Total	Increment Value	324,529,834	169,701,273	157,561,409	(532,707)	2,064,823	4,255,964	(21,000)	10,000	20,000
1184	Current Roll	Current Value	69,442,055	46,297,156	27,623,203	28,295	63,972	4,570,571	0	0	0
		Base Value	17,663,804	9,515,661	7,802,798	297,042	48,303	0	0	0	0
		Increment Value	51,778,251	36,781,495	19,820,405	(268,747)	15,669	4,570,571	0	0	0
	Escapes	Increment Value	1,716,769	54,345	1,662,424	0	0	0	0	0	0
	TRA 1184 Total	Increment Value	53,495,020	36,835,840	21,482,829	(268,747)	15,669	4,570,571	0	0	0
1192	Current Roll	Current Value	8,932,571	5,266,076	3,666,495	0	0	0	0	0	0
		Base Value	2,984,548	1,696,963	1,287,585	0	0	0	0	0	0
		Increment Value	5,948,023	3,569,113	2,378,910	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1192 Total	Increment Value	5,948,023	3,569,113	2,378,910	0	0	0	0	0	0
1201	Current Roll	Current Value	5,660,168	3,166,648	2,493,520	0	0	0	0	0	0
		Base Value	1,061,551	421,181	640,370	0	0	0	0	0	0
		Increment Value	4,598,617	2,745,467	1,853,150	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1201 Total	Increment Value	4,598,617	2,745,467	1,853,150	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

125.06 CARSON - RP# 1 - 85 ANX **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1202	Current Roll	Current Value	1,166,222	545,501	620,721	0	0	0	0	0	0
		Base Value	261,989	78,147	183,842	0	0	0	0	0	0
		Increment Value	904,233	467,354	436,879	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1202 Total	Increment Value	904,233	467,354	436,879	0	0	0	0	0	0
1213	Current Roll	Current Value	51,048,506	24,891,709	26,156,797	0	0	0	0	0	0
		Base Value	8,950,566	4,247,304	4,619,501	27,886	55,875	0	0	0	0
		Increment Value	42,097,940	20,644,405	21,537,296	(27,886)	(55,875)	0	0	0	0
	Escapes	Increment Value	845,348	685,018	160,330	0	0	0	0	0	0
	TRA 1213 Total	Increment Value	42,943,288	21,329,423	21,697,626	(27,886)	(55,875)	0	0	0	0
1218	Current Roll	Current Value	8,409,493	5,468,105	3,235,388	0	0	287,000	7,000	0	0
		Base Value	2,013,581	1,243,190	746,873	20,822	9,696	0	7,000	0	0
		Increment Value	6,395,912	4,224,915	2,488,515	(20,822)	(9,696)	287,000	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1218 Total	Increment Value	6,395,912	4,224,915	2,488,515	(20,822)	(9,696)	287,000	0	0	0
1222	Current Roll	Current Value	684,883	652,358	39,525	0	0	0	7,000	0	0
		Base Value	106,949	99,890	14,059	0	0	0	7,000	0	0
		Increment Value	577,934	552,468	25,466	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1222 Total	Increment Value	577,934	552,468	25,466	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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125.06 CARSON - RP# 1 - 85 ANX **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1230	Current Roll	Current Value	637,600	456,425	181,175	0	0	0	0	0	0
		Base Value	252,898	159,764	93,134	0	0	0	0	0	0
		Increment Value	384,702	296,661	88,041	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1230 Total	Increment Value	384,702	296,661	88,041	0	0	0	0	0	0
1231	Current Roll	Current Value	126,421	126,421	0	0	0	0	0	0	0
		Base Value	67,418	67,418	0	0	0	0	0	0	0
		Increment Value	59,003	59,003	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1231 Total	Increment Value	59,003	59,003	0	0	0	0	0	0	0
1246	Current Roll	Current Value	197,887	196,663	1,224	0	0	0	0	0	0
		Base Value	96,452	87,201	9,251	0	0	0	0	0	0
		Increment Value	101,435	109,462	(8,027)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1246 Total	Increment Value	101,435	109,462	(8,027)	0	0	0	0	0	0
1249	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1249 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

125.06 CARSON - RP# 1 - 85 ANX **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1250	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1250 Total	Increment Value	0	0	0	0	0	0	0	0	0
1253	Current Roll	Current Value	4,273,152	1,211,855	3,061,297	0	0	0	0	0	0
		Base Value	1,120,836	975,199	145,637	0	0	0	0	0	0
		Increment Value	3,152,316	236,656	2,915,660	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1253 Total	Increment Value	3,152,316	236,656	2,915,660	0	0	0	0	0	0
1261	Current Roll	Current Value	0	1,857,955	765,038	0	0	2,622,993	0	0	0
		Base Value	1,613,799	255,433	539,538	585,183	233,645	0	0	0	0
		Increment Value	(1,613,799)	1,602,522	225,500	(585,183)	(233,645)	2,622,993	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1261 Total	Increment Value	(1,613,799)	1,602,522	225,500	(585,183)	(233,645)	2,622,993	0	0	0
1264	Current Roll	Current Value	18,067,418	10,031,516	8,112,902	0	0	0	77,000	0	0
		Base Value	1,076,531	894,466	196,065	0	0	0	14,000	0	0
		Increment Value	16,990,887	9,137,050	7,916,837	0	0	0	63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1264 Total	Increment Value	16,990,887	9,137,050	7,916,837	0	0	0	63,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

125.06 CARSON - RP# 1 - 85 ANX **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1266	Current Roll	Current Value	844,183	688,451	155,732	0	0	0	0	0	0
		Base Value	79,289	35,374	43,915	0	0	0	0	0	0
		Increment Value	764,894	653,077	111,817	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1266 Total	Increment Value	764,894	653,077	111,817	0	0	0	0	0	0
1783	Current Roll	Current Value	1,220,140	451,704	768,436	0	0	0	0	0	0
		Base Value	553,311	214,529	338,782	0	0	0	0	0	0
		Increment Value	666,829	237,175	429,654	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1783 Total	Increment Value	666,829	237,175	429,654	0	0	0	0	0	0
1826	Current Roll	Current Value	248,383	179,553	68,830	0	0	0	0	0	0
		Base Value	208,281	202,772	5,509	0	0	0	0	0	0
		Increment Value	40,102	(23,219)	63,321	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1826 Total	Increment Value	40,102	(23,219)	63,321	0	0	0	0	0	0
10568	Current Roll	Current Value	1,509,222	1,419,867	89,355	0	0	0	0	0	0
		Base Value	49,839	49,839	0	0	0	0	0	0	0
		Increment Value	1,459,383	1,370,028	89,355	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10568 Total	Increment Value	1,459,383	1,370,028	89,355	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

125.06 CARSON - RP# 1 - 85 ANX **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11602	Current Roll	Current Value	29,227,232	9,046,520	20,180,712	0	0	0	0	0	0
		Base Value	3,046,035	3,046,035	0	0	0	0	0	0	0
		Increment Value	26,181,197	6,000,485	20,180,712	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11602 Total	Increment Value	26,181,197	6,000,485	20,180,712	0	0	0	0	0	0
11603	Current Roll	Current Value	2,470,188	900,942	1,569,246	0	0	0	0	0	0
		Base Value	707,702	287,638	420,064	0	0	0	0	0	0
		Increment Value	1,762,486	613,304	1,149,182	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11603 Total	Increment Value	1,762,486	613,304	1,149,182	0	0	0	0	0	0
11890	Current Roll	Current Value	361,796	199,193	162,603	0	0	0	0	0	0
		Base Value	75,126	61,820	13,306	0	0	0	0	0	0
		Increment Value	286,670	137,373	149,297	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11890 Total	Increment Value	286,670	137,373	149,297	0	0	0	0	0	0
11940	Current Roll	Current Value	545,977	276,445	269,532	0	0	0	0	0	0
		Base Value	37,460	32,498	4,962	0	0	0	0	0	0
		Increment Value	508,517	243,947	264,570	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11940 Total	Increment Value	508,517	243,947	264,570	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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125.06 CARSON - RP# 1 - 85 ANX **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13407	Current Roll	Current Value	1,483,898	474,302	1,009,596	0	0	0	0	0	0
		Base Value	911,671	397,736	430,802	0	83,133	0	0	0	0
		Increment Value	572,227	76,566	578,794	0	(83,133)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13407 Total	Increment Value	572,227	76,566	578,794	0	(83,133)	0	0	0	0
13731	Current Roll	Current Value	6,672,322	2,087,086	4,585,236	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	6,672,322	2,087,086	4,585,236	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13731 Total	Increment Value	6,672,322	2,087,086	4,585,236	0	0	0	0	0	0
13736	Current Roll	Current Value	2,723,921	1,585,671	1,138,250	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	2,723,921	1,585,671	1,138,250	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13736 Total	Increment Value	2,723,921	1,585,671	1,138,250	0	0	0	0	0	0
13738	Current Roll	Current Value	2,485,501	2,038,119	447,382	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	2,485,501	2,038,119	447,382	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13738 Total	Increment Value	2,485,501	2,038,119	447,382	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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125.06 CARSON - RP# 1 - 85 ANX **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13740	Current Roll	Current Value	1,092,516	697,059	395,457	0	0	0	0	0	0
		Base Value	44,179	44,179	0	0	0	0	0	0	0
		Increment Value	1,048,337	652,880	395,457	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13740 Total	Increment Value	1,048,337	652,880	395,457	0	0	0	0	0	0
13741	Current Roll	Current Value	48,394,046	22,550,574	25,843,472	0	0	0	0	0	0
		Base Value	429,049	429,049	0	0	0	0	0	0	0
		Increment Value	47,964,997	22,121,525	25,843,472	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13741 Total	Increment Value	47,964,997	22,121,525	25,843,472	0	0	0	0	0	0
13896	Current Roll	Current Value	8,918,190	5,016,482	3,901,708	0	0	0	0	0	0
		Base Value	696,168	694,843	1,325	0	0	0	0	0	0
		Increment Value	8,222,022	4,321,639	3,900,383	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13896 Total	Increment Value	8,222,022	4,321,639	3,900,383	0	0	0	0	0	0
14151	Current Roll	Current Value	2,496,910	1,144,417	1,352,493	0	0	0	0	0	0
		Base Value	930,336	349,553	580,783	0	0	0	0	0	0
		Increment Value	1,566,574	794,864	771,710	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14151 Total	Increment Value	1,566,574	794,864	771,710	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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125.06 CARSON - RP# 1 - 85 ANX **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14174	Current Roll	Current Value	2,530,687	903,815	1,626,872	0	0	0	0	0	0
		Base Value	13,004,370	142,512	395,861	6,328,709	6,137,288	0	0	0	0
		Increment Value	(10,473,683)	761,303	1,231,011	(6,328,709)	(6,137,288)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14174 Total	Increment Value	(10,473,683)	761,303	1,231,011	(6,328,709)	(6,137,288)	0	0	0	0
14247	Current Roll	Current Value	3,272,467	1,493,006	1,779,461	0	0	0	0	0	0
		Base Value	402,918	234,275	168,643	0	0	0	0	0	0
		Increment Value	2,869,549	1,258,731	1,610,818	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14247 Total	Increment Value	2,869,549	1,258,731	1,610,818	0	0	0	0	0	0
14619	Current Roll	Current Value	2,537,783	437,026	2,100,757	0	0	0	0	0	0
		Base Value	526,547	166,637	359,910	0	0	0	0	0	0
		Increment Value	2,011,236	270,389	1,740,847	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14619 Total	Increment Value	2,011,236	270,389	1,740,847	0	0	0	0	0	0
14830	Current Roll	Current Value	2,422,603	987,215	1,442,388	0	0	0	7,000	0	0
		Base Value	77,205	81,580	2,625	0	0	0	7,000	0	0
		Increment Value	2,345,398	905,635	1,439,763	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14830 Total	Increment Value	2,345,398	905,635	1,439,763	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

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125.06 CARSON - RP# 1 - 85 ANX **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14980	Current Roll	Current Value	818,267	147,810	670,457	0	0	0	0	0	0
		Base Value	290,210	62,973	227,237	0	0	0	0	0	0
		Increment Value	528,057	84,837	443,220	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14980 Total	Increment Value	528,057	84,837	443,220	0	0	0	0	0	0
14985	Current Roll	Current Value	2,188,665	1,390,011	798,654	0	0	0	0	0	0
		Base Value	170,480	157,197	13,283	0	0	0	0	0	0
		Increment Value	2,018,185	1,232,814	785,371	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14985 Total	Increment Value	2,018,185	1,232,814	785,371	0	0	0	0	0	0
14986	Current Roll	Current Value	5,185,553	5,184,529	1,024	0	0	0	0	0	0
		Base Value	1,051,242	794,494	256,748	0	0	0	0	0	0
		Increment Value	4,134,311	4,390,035	(255,724)	0	0	0	0	0	0
	Escapes	Increment Value	0	3,207,264	(3,207,264)	0	0	0	0	0	0
	TRA 14986 Total	Increment Value	4,134,311	7,597,299	(3,462,988)	0	0	0	0	0	0
15047	Current Roll	Current Value	2,867,097	1,063,290	1,803,807	0	0	0	0	0	0
		Base Value	62,198	62,198	0	0	0	0	0	0	0
		Increment Value	2,804,899	1,001,092	1,803,807	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15047 Total	Increment Value	2,804,899	1,001,092	1,803,807	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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125.06 CARSON - RP# 1 - 85 ANX **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15499	Current Roll	Current Value	3,520,523	1,265,058	2,255,465	0	0	0	0	0	0
		Base Value	180,003	126,047	53,956	0	0	0	0	0	0
		Increment Value	3,340,520	1,139,011	2,201,509	0	0	0	0	0	0
	Escapes	Increment Value	6,570,704	0	6,570,704	0	0	0	0	0	0
	TRA 15499 Total	Increment Value	9,911,224	1,139,011	8,772,213	0	0	0	0	0	0
15500	Current Roll	Current Value	2,775,169	1,003,019	1,772,150	0	0	0	0	0	0
		Base Value	119,411	119,049	362	0	0	0	0	0	0
		Increment Value	2,655,758	883,970	1,771,788	0	0	0	0	0	0
	Escapes	Increment Value	5,162,694	0	5,162,694	0	0	0	0	0	0
	TRA 15500 Total	Increment Value	7,818,452	883,970	6,934,482	0	0	0	0	0	0
15713	Current Roll	Current Value	12,363,629	5,496,893	5,052,245	1,191,922	622,569	0	0	0	0
		Base Value	1,594,059	282,673	1,311,386	0	0	0	0	0	0
		Increment Value	10,769,570	5,214,220	3,740,859	1,191,922	622,569	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15713 Total	Increment Value	10,769,570	5,214,220	3,740,859	1,191,922	622,569	0	0	0	0
15716	Current Roll	Current Value	11,061,252	6,087,579	4,973,673	0	0	0	0	0	0
		Base Value	3,081,369	1,043,057	1,654,191	350,189	33,932	0	0	0	0
		Increment Value	7,979,883	5,044,522	3,319,482	(350,189)	(33,932)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15716 Total	Increment Value	7,979,883	5,044,522	3,319,482	(350,189)	(33,932)	0	0	0	0

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125.06 CARSON - RP# 1 - 85 ANX **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15717	Current Roll	Current Value	8,299,376	6,235,821	2,063,555	0	0	0	0	0	0
		Base Value	218,529	214,959	3,570	0	0	0	0	0	0
		Increment Value	8,080,847	6,020,862	2,059,985	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15717 Total	Increment Value	8,080,847	6,020,862	2,059,985	0	0	0	0	0	0
15720	Current Roll	Current Value	37,018,705	17,641,790	19,376,915	0	0	0	0	0	0
		Base Value	1,069,322	1,069,322	0	0	0	0	0	0	0
		Increment Value	35,949,383	16,572,468	19,376,915	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15720 Total	Increment Value	35,949,383	16,572,468	19,376,915	0	0	0	0	0	0
16231	Current Roll	Current Value	2,010,583	1,081,010	929,573	0	0	0	0	0	0
		Base Value	478,431	287,101	191,330	0	0	0	0	0	0
		Increment Value	1,532,152	793,909	738,243	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16231 Total	Increment Value	1,532,152	793,909	738,243	0	0	0	0	0	0
125.06 PROJECT TOTAL											
	Current Roll	Current Value	810,460,083	423,889,965	389,135,221	2,831,985	6,524,071	11,758,159	133,000	10,000	20,000
		Base Value	169,233,874	74,900,632	74,316,988	9,754,306	10,374,579	21,631	91,000	0	0
		Increment Value	641,226,209	348,989,333	314,818,233	(6,922,321)	(3,850,508)	11,736,528	42,000	10,000	20,000
	Escapes	Increment Value	17,075,046	4,310,452	12,764,594	0	0	0	0	0	0
	Total	Increment Value	658,301,255	353,299,785	327,582,827	(6,922,321)	(3,850,508)	11,736,528	42,000	10,000	20,000

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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125.07 CARSON - RP #1/'97 ANNEX **Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5475	Current Roll	Current Value	9,616,458	9,616,458	0	0	0	0	0	0	0
		Base Value	5,108,450	5,108,450	0	0	0	0	0	0	0
		Increment Value	4,508,008	4,508,008	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5475 Total	Increment Value	4,508,008	4,508,008	0	0	0	0	0	0	0
5477	Current Roll	Current Value	16,393,094	11,742,668	6,007,617	0	0	1,343,191	14,000	0	0
		Base Value	9,159,508	6,861,028	2,254,757	42,511	8,212	0	7,000	0	0
		Increment Value	7,233,586	4,881,640	3,752,860	(42,511)	(8,212)	1,343,191	7,000	0	0
	Escapes	Increment Value	1,395,659	1,117,495	278,164	0	0	0	0	0	0
	TRA 5477 Total	Increment Value	8,629,245	5,999,135	4,031,024	(42,511)	(8,212)	1,343,191	7,000	0	0
5478	Current Roll	Current Value	17,219,533	18,078,842	34,771,074	0	93,109	35,681,492	0	0	42,000
		Base Value	9,819,426	7,133,089	2,670,337	5,800	17,200	0	7,000	0	0
		Increment Value	7,400,107	10,945,753	32,100,737	(5,800)	75,909	35,681,492	(7,000)	0	42,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5478 Total	Increment Value	7,400,107	10,945,753	32,100,737	(5,800)	75,909	35,681,492	(7,000)	0	42,000
5479	Current Roll	Current Value	3,296,197	3,296,197	0	0	0	0	0	0	0
		Base Value	2,049,038	2,049,038	0	0	0	0	0	0	0
		Increment Value	1,247,159	1,247,159	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5479 Total	Increment Value	1,247,159	1,247,159	0	0	0	0	0	0	0

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Base Type: Frozen Base (Actual)

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125.07 CARSON - RP #1/'97 ANNEX **Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5483	Current Roll	Current Value	559,678	421,349	138,329	0	0	0	0	0	0
		Base Value	450,956	318,556	132,400	0	0	0	0	0	0
		Increment Value	108,722	102,793	5,929	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5483 Total	Increment Value	108,722	102,793	5,929	0	0	0	0	0	0
5489	Current Roll	Current Value	989,380	968,981	20,399	0	0	0	0	0	0
		Base Value	77,649	56,769	20,880	0	0	0	0	0	0
		Increment Value	911,731	912,212	(481)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5489 Total	Increment Value	911,731	912,212	(481)	0	0	0	0	0	0
5491	Current Roll	Current Value	1,356,275	705,459	650,816	0	0	0	0	0	0
		Base Value	527,718	152,001	375,717	0	0	0	0	0	0
		Increment Value	828,557	553,458	275,099	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5491 Total	Increment Value	828,557	553,458	275,099	0	0	0	0	0	0
5826	Current Roll	Current Value	1,701,495	616,002	1,085,493	0	0	0	0	0	0
		Base Value	852,798	310,653	542,145	0	0	0	0	0	0
		Increment Value	848,697	305,349	543,348	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5826 Total	Increment Value	848,697	305,349	543,348	0	0	0	0	0	0

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Base Type: Frozen Base (Actual)

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125.07 CARSON - RP #1/'97 ANNEX **Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5984	Current Roll	Current Value	119,566,067	45,321,673	5,208,361	68,646,453	389,580	0	0	0	0
		Base Value	111,512,220	32,427,695	731,080	73,712,105	4,641,340	0	0	0	0
		Increment Value	8,053,847	12,893,978	4,477,281	(5,065,652)	(4,251,760)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5984 Total	Increment Value	8,053,847	12,893,978	4,477,281	(5,065,652)	(4,251,760)	0	0	0	0
5989	Current Roll	Current Value	1,928,356	1,503,507	424,849	0	0	0	0	0	0
		Base Value	1,823,155	1,519,150	304,005	0	0	0	0	0	0
		Increment Value	105,201	(15,643)	120,844	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5989 Total	Increment Value	105,201	(15,643)	120,844	0	0	0	0	0	0
13739	Current Roll	Current Value	16,911,392	5,818,316	11,093,076	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	16,911,392	5,818,316	11,093,076	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13739 Total	Increment Value	16,911,392	5,818,316	11,093,076	0	0	0	0	0	0
15049	Current Roll	Current Value	13,800,000	7,000,000	6,800,000	0	0	0	0	0	0
		Base Value	910,709	909,698	1,011	0	0	0	0	0	0
		Increment Value	12,889,291	6,090,302	6,798,989	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15049 Total	Increment Value	12,889,291	6,090,302	6,798,989	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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125.07 CARSON - RP #1/'97 ANNEX **Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15254	Current Roll	Current Value	1,608,622	1,078,069	530,553	0	0	0	0	0	0
		Base Value	246,517	153,435	92,082	0	1,000	0	0	0	0
		Increment Value	1,362,105	924,634	438,471	0	(1,000)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15254 Total	Increment Value	1,362,105	924,634	438,471	0	(1,000)	0	0	0	0
15257	Current Roll	Current Value	1,676,357	768,951	907,406	0	0	0	0	0	0
		Base Value	547,653	481,936	65,717	0	0	0	0	0	0
		Increment Value	1,128,704	287,015	841,689	0	0	0	0	0	0
	Escapes	Increment Value	43,298	0	43,298	0	0	0	0	0	0
	TRA 15257 Total	Increment Value	1,172,002	287,015	884,987	0	0	0	0	0	0
15781	Current Roll	Current Value	2,921,417	2,921,417	0	0	0	0	0	0	0
		Base Value	1,247,252	1,247,252	0	0	0	0	0	0	0
		Increment Value	1,674,165	1,674,165	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15781 Total	Increment Value	1,674,165	1,674,165	0	0	0	0	0	0	0
125.07 PROJECT TOTAL											
	Current Roll	Current Value	209,544,321	109,857,889	67,637,973	68,646,453	482,689	37,024,683	14,000	0	42,000
		Base Value	144,333,049	58,728,750	7,190,131	73,760,416	4,667,752	0	14,000	0	0
		Increment Value	65,211,272	51,129,139	60,447,842	(5,113,963)	(4,185,063)	37,024,683	0	0	42,000
	Escapes	Increment Value	1,438,957	1,117,495	321,462	0	0	0	0	0	0
	Total	Increment Value	66,650,229	52,246,634	60,769,304	(5,113,963)	(4,185,063)	37,024,683	0	0	42,000

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

125.08 CARSON - MERGER RP #2 & #3 **Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
266	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	6,549,000	3,000,000	600,000	2,220,600	728,400	0	0	0	0
		Increment Value	(6,549,000)	(3,000,000)	(600,000)	(2,220,600)	(728,400)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 266 Total	Increment Value	(6,549,000)	(3,000,000)	(600,000)	(2,220,600)	(728,400)	0	0	0	0
267	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	3,762,200	3,000,000	25,000	555,100	182,100	0	0	0	0
		Increment Value	(3,762,200)	(3,000,000)	(25,000)	(555,100)	(182,100)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 267 Total	Increment Value	(3,762,200)	(3,000,000)	(25,000)	(555,100)	(182,100)	0	0	0	0
1016	Current Roll	Current Value	2,452,824	2,319,824	133,000	0	0	0	0	0	0
		Base Value	160,877	160,877	0	0	0	0	0	0	0
		Increment Value	2,291,947	2,158,947	133,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1016 Total	Increment Value	2,291,947	2,158,947	133,000	0	0	0	0	0	0
5997	Current Roll	Current Value	6,595,876	5,135,346	1,460,530	0	0	0	0	0	0
		Base Value	1,288,826	1,288,826	0	0	0	0	0	0	0
		Increment Value	5,307,050	3,846,520	1,460,530	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5997 Total	Increment Value	5,307,050	3,846,520	1,460,530	0	0	0	0	0	0

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Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

125.08 CARSON - MERGER RP #2 & #3 Base Year: 1995 - 1996

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5998	Current Roll	Current Value	9,454,990	6,187,535	3,267,455	0	0	0	0	0	0
		Base Value	1,618,560	980,154	641,328	0	4,078	0	7,000	0	0
		Increment Value	7,836,430	5,207,381	2,626,127	0	(4,078)	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5998 Total	Increment Value	7,836,430	5,207,381	2,626,127	0	(4,078)	0	(7,000)	0	0
5999	Current Roll	Current Value	25,601,474	11,195,532	14,405,942	0	0	0	0	0	0
		Base Value	12,092,327	11,607,704	484,623	0	0	0	0	0	0
		Increment Value	13,509,147	(412,172)	13,921,319	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5999 Total	Increment Value	13,509,147	(412,172)	13,921,319	0	0	0	0	0	0
6014	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	90	90	0	0	0	0	0	0	0
		Increment Value	(90)	(90)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6014 Total	Increment Value	(90)	(90)	0	0	0	0	0	0	0
6021	Current Roll	Current Value	23,265,563	16,892,568	2,061,379	4,311,616	0	0	0	0	0
		Base Value	4,800,429	4,627,648	172,781	0	0	0	0	0	0
		Increment Value	18,465,134	12,264,920	1,888,598	4,311,616	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6021 Total	Increment Value	18,465,134	12,264,920	1,888,598	4,311,616	0	0	0	0	0

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Base Type: Frozen Base (Actual)

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125.08 CARSON - MERGER RP #2 & #3 **Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6608	Current Roll	Current Value	1,845,657	902,149	970,737	0	0	13,229	14,000	0	0
		Base Value	380,456	112,401	277,530	0	0	9,475	0	0	0
		Increment Value	1,465,201	789,748	693,207	0	0	3,754	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6608 Total	Increment Value	1,465,201	789,748	693,207	0	0	3,754	14,000	0	0
13557	Current Roll	Current Value	38,752,580	17,248,867	22,049,713	0	0	0	546,000	0	0
		Base Value	4,371,585	3,909,836	461,749	0	0	0	0	0	0
		Increment Value	34,380,995	13,339,031	21,587,964	0	0	0	546,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13557 Total	Increment Value	34,380,995	13,339,031	21,587,964	0	0	0	546,000	0	0
13726	Current Roll	Current Value	23,360,564	12,099,342	11,455,450	0	0	47,228	147,000	0	0
		Base Value	416,898	450,701	0	0	0	33,803	0	0	0
		Increment Value	22,943,666	11,648,641	11,455,450	0	0	13,425	147,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13726 Total	Increment Value	22,943,666	11,648,641	11,455,450	0	0	13,425	147,000	0	0
14202	Current Roll	Current Value	1,226,254	473,418	766,836	0	0	0	14,000	0	0
		Base Value	267,512	168,066	105,119	0	0	0	5,673	0	0
		Increment Value	958,742	305,352	661,717	0	0	0	8,327	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14202 Total	Increment Value	958,742	305,352	661,717	0	0	0	8,327	0	0

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Secured Tax Increment Valuation by TRA

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125.08 CARSON - MERGER RP #2 & #3 **Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14271	Current Roll	Current Value	22,921,484	10,041,202	13,195,282	0	0	0	315,000	0	0
		Base Value	3,051,279	3,006,520	46,086	0	0	0	1,327	0	0
		Increment Value	19,870,205	7,034,682	13,149,196	0	0	0	313,673	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14271 Total	Increment Value	19,870,205	7,034,682	13,149,196	0	0	0	313,673	0	0
14281	Current Roll	Current Value	308,398	307,101	1,297	0	0	0	0	0	0
		Base Value	138,674	98,544	40,130	0	0	0	0	0	0
		Increment Value	169,724	208,557	(38,833)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14281 Total	Increment Value	169,724	208,557	(38,833)	0	0	0	0	0	0
14489	Current Roll	Current Value	1,084,570	385,622	698,948	0	0	0	0	0	0
		Base Value	768,500	420,000	348,500	0	0	0	0	0	0
		Increment Value	316,070	(34,378)	350,448	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14489 Total	Increment Value	316,070	(34,378)	350,448	0	0	0	0	0	0
14519	Current Roll	Current Value	27,234,747	8,958,226	18,276,521	0	0	0	0	0	0
		Base Value	1,007,693	967,308	40,385	0	0	0	0	0	0
		Increment Value	26,227,054	7,990,918	18,236,136	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14519 Total	Increment Value	26,227,054	7,990,918	18,236,136	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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125.08 CARSON - MERGER RP #2 & #3 **Base Year: 1995 - 1996**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
125.08 PROJECT TOTAL										
Current Roll	Current Value	184,104,981	92,146,732	88,743,090	4,311,616	0	60,457	1,036,000	0	0
	Base Value	40,674,906	33,798,675	3,243,231	2,775,700	914,578	43,278	14,000	0	0
	Increment Value	143,430,075	58,348,057	85,499,859	1,535,916	(914,578)	17,179	1,022,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	143,430,075	58,348,057	85,499,859	1,535,916	(914,578)	17,179	1,022,000	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

125.09 CARSON - RP AREA #4 **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1000	Current Roll	Current Value	2,225,222	860,705	1,385,517	0	0	0	21,000	0	0
		Base Value	1,942,933	545,502	1,446,431	0	0	0	49,000	0	0
		Increment Value	282,289	315,203	(60,914)	0	0	0	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1000 Total	Increment Value	282,289	315,203	(60,914)	0	0	0	(28,000)	0	0
1029	Current Roll	Current Value	4,791,633	424,914	4,358,719	0	8,000	0	0	0	0
		Base Value	3,823,380	338,912	3,476,468	0	8,000	0	0	0	0
		Increment Value	968,253	86,002	882,251	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1029 Total	Increment Value	968,253	86,002	882,251	0	0	0	0	0	0
1046	Current Roll	Current Value	23,294,420	12,540,688	11,358,069	0	0	114,337	490,000	0	0
		Base Value	14,042,510	6,537,670	8,001,840	0	0	0	497,000	0	0
		Increment Value	9,251,910	6,003,018	3,356,229	0	0	114,337	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1046 Total	Increment Value	9,251,910	6,003,018	3,356,229	0	0	114,337	(7,000)	0	0
1112	Current Roll	Current Value	3,952,639	1,655,382	2,294,457	0	16,800	0	14,000	0	0
		Base Value	2,645,979	906,383	1,743,796	0	16,800	0	21,000	0	0
		Increment Value	1,306,660	748,999	550,661	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1112 Total	Increment Value	1,306,660	748,999	550,661	0	0	0	(7,000)	0	0

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Secured Tax Increment Valuation by TRA

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125.09 CARSON - RP AREA #4 **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1114	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	419,203	332,711	77,006	0	9,486	0	0	0	0
		Increment Value	(419,203)	(332,711)	(77,006)	0	(9,486)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1114 Total	Increment Value	(419,203)	(332,711)	(77,006)	0	(9,486)	0	0	0	0
1122	Current Roll	Current Value	696,792	333,250	384,542	0	0	0	21,000	0	0
		Base Value	424,471	184,079	261,392	0	0	0	21,000	0	0
		Increment Value	272,321	149,171	123,150	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1122 Total	Increment Value	272,321	149,171	123,150	0	0	0	0	0	0
1123	Current Roll	Current Value	5,993,055	5,637,219	4,589,961	0	750	4,171,875	63,000	0	0
		Base Value	4,030,435	2,193,573	2,000,465	0	750	73,353	91,000	0	0
		Increment Value	1,962,620	3,443,646	2,589,496	0	0	4,098,522	(28,000)	0	0
	Escapes	Increment Value	1	1	7,500	0	0	7,500	0	0	0
	TRA 1123 Total	Increment Value	1,962,621	3,443,647	2,596,996	0	0	4,106,022	(28,000)	0	0
1136	Current Roll	Current Value	8,747,728	3,821,511	5,073,217	0	0	0	147,000	0	0
		Base Value	124,397	31,789	99,608	0	0	0	7,000	0	0
		Increment Value	8,623,331	3,789,722	4,973,609	0	0	0	140,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1136 Total	Increment Value	8,623,331	3,789,722	4,973,609	0	0	0	140,000	0	0

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125.09 CARSON - RP AREA #4 **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1137	Current Roll	Current Value	6,641,093	3,978,313	2,788,780	0	0	0	126,000	0	0
		Base Value	3,342,830	1,886,448	1,568,382	0	0	0	112,000	0	0
		Increment Value	3,298,263	2,091,865	1,220,398	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1137 Total	Increment Value	3,298,263	2,091,865	1,220,398	0	0	0	14,000	0	0
1142	Current Roll	Current Value	26,429,832	11,081,164	15,348,668	0	0	0	0	0	0
		Base Value	3,872,800	3,872,600	200	0	0	0	0	0	0
		Increment Value	22,557,032	7,208,564	15,348,468	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1142 Total	Increment Value	22,557,032	7,208,564	15,348,468	0	0	0	0	0	0
1150	Current Roll	Current Value	1,763,552	798,713	992,839	0	0	0	28,000	0	0
		Base Value	129,400	45,900	83,500	0	0	0	0	0	0
		Increment Value	1,634,152	752,813	909,339	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1150 Total	Increment Value	1,634,152	752,813	909,339	0	0	0	28,000	0	0
1194	Current Roll	Current Value	6,900,127	2,304,141	4,287,621	119,574	188,791	0	0	0	0
		Base Value	5,411,350	1,186,127	2,682,281	619,160	923,782	0	0	0	0
		Increment Value	1,488,777	1,118,014	1,605,340	(499,586)	(734,991)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1194 Total	Increment Value	1,488,777	1,118,014	1,605,340	(499,586)	(734,991)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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125.09 CARSON - RP AREA #4 **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1196	Current Roll	Current Value	6,604,134	2,285,706	4,318,428	0	0	0	0	0	0
		Base Value	2,170,459	559,304	1,611,155	0	0	0	0	0	0
		Increment Value	4,433,675	1,726,402	2,707,273	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1196 Total	Increment Value	4,433,675	1,726,402	2,707,273	0	0	0	0	0	0
1227	Current Roll	Current Value	7,066,304	3,475,164	3,703,140	0	0	0	112,000	0	0
		Base Value	4,477,532	1,855,297	2,727,235	0	0	0	105,000	0	0
		Increment Value	2,588,772	1,619,867	975,905	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1227 Total	Increment Value	2,588,772	1,619,867	975,905	0	0	0	7,000	0	0
1310	Current Roll	Current Value	7,582,888	2,570,751	3,954,371	421,530	636,236	0	0	0	0
		Base Value	4,524,290	1,660,057	2,864,233	0	0	0	0	0	0
		Increment Value	3,058,598	910,694	1,090,138	421,530	636,236	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1310 Total	Increment Value	3,058,598	910,694	1,090,138	421,530	636,236	0	0	0	0
1345	Current Roll	Current Value	1,142,405	568,531	573,874	0	0	0	0	0	0
		Base Value	410,000	95,200	314,800	0	0	0	0	0	0
		Increment Value	732,405	473,331	259,074	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1345 Total	Increment Value	732,405	473,331	259,074	0	0	0	0	0	0

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Base Type: Frozen Base (Actual)

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125.09 CARSON - RP AREA #4 **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1421	Current Roll	Current Value	6,876,171	2,970,893	4,010,278	0	0	0	105,000	0	0
		Base Value	120,157	25,430	101,727	0	0	0	7,000	0	0
		Increment Value	6,756,014	2,945,463	3,908,551	0	0	0	98,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1421 Total	Increment Value	6,756,014	2,945,463	3,908,551	0	0	0	98,000	0	0
1827	Current Roll	Current Value	561,317	126,049	435,268	0	0	0	0	0	0
		Base Value	280,216	100,541	179,675	0	0	0	0	0	0
		Increment Value	281,101	25,508	255,593	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1827 Total	Increment Value	281,101	25,508	255,593	0	0	0	0	0	0
10388	Current Roll	Current Value	9,016,309	5,551,825	3,464,484	0	0	0	0	0	0
		Base Value	6,375,877	3,945,359	2,429,126	0	1,392	0	0	0	0
		Increment Value	2,640,432	1,606,466	1,035,358	0	(1,392)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10388 Total	Increment Value	2,640,432	1,606,466	1,035,358	0	(1,392)	0	0	0	0
10391	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	1,140,267	948,865	170,312	0	21,090	0	0	0	0
		Increment Value	(1,140,267)	(948,865)	(170,312)	0	(21,090)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10391 Total	Increment Value	(1,140,267)	(948,865)	(170,312)	0	(21,090)	0	0	0	0

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125.09 CARSON - RP AREA #4 **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10392	Current Roll	Current Value	3,058,266	2,785,423	272,843	0	0	0	0	0	0
		Base Value	2,528,166	2,302,775	225,391	0	0	0	0	0	0
		Increment Value	530,100	482,648	47,452	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10392 Total	Increment Value	530,100	482,648	47,452	0	0	0	0	0	0
11508	Current Roll	Current Value	2,948,897	1,170,360	1,848,537	0	0	0	70,000	0	0
		Base Value	128,621	25,723	102,898	0	0	0	0	0	0
		Increment Value	2,820,276	1,144,637	1,745,639	0	0	0	70,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11508 Total	Increment Value	2,820,276	1,144,637	1,745,639	0	0	0	70,000	0	0
11919	Current Roll	Current Value	2,093,030	876,671	1,244,359	0	0	0	28,000	0	0
		Base Value	1,413,485	484,554	963,931	0	0	0	35,000	0	0
		Increment Value	679,545	392,117	280,428	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11919 Total	Increment Value	679,545	392,117	280,428	0	0	0	(7,000)	0	0
11920	Current Roll	Current Value	1,435,337	350,172	1,127,165	0	0	0	42,000	0	0
		Base Value	975,447	239,036	764,411	0	0	0	28,000	0	0
		Increment Value	459,890	111,136	362,754	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11920 Total	Increment Value	459,890	111,136	362,754	0	0	0	14,000	0	0

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125.09 CARSON - RP AREA #4 **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11952	Current Roll	Current Value	227,649	110,215	124,434	0	0	0	7,000	0	0
		Base Value	180,167	87,913	99,254	0	0	0	7,000	0	0
		Increment Value	47,482	22,302	25,180	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11952 Total	Increment Value	47,482	22,302	25,180	0	0	0	0	0	0
13281	Current Roll	Current Value	21,637,443	13,380,964	8,256,479	0	0	0	0	0	0
		Base Value	12,361,618	10,323,339	2,038,279	0	0	0	0	0	0
		Increment Value	9,275,825	3,057,625	6,218,200	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13281 Total	Increment Value	9,275,825	3,057,625	6,218,200	0	0	0	0	0	0
13282	Current Roll	Current Value	222,440	181,792	38,100	0	2,548	0	0	0	0
		Base Value	175,411	145,009	30,402	0	0	0	0	0	0
		Increment Value	47,029	36,783	7,698	0	2,548	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13282 Total	Increment Value	47,029	36,783	7,698	0	2,548	0	0	0	0
13283	Current Roll	Current Value	267,729,309	147,388,100	141,697,181	5,110	1,907,222	21,740,348	1,487,956	0	40,000
		Base Value	114,672,726	59,456,490	59,655,467	13,911	45,731	3,567,073	924,000	0	7,800
		Increment Value	153,056,583	87,931,610	82,041,714	(8,801)	1,861,491	18,173,275	563,956	0	32,200
	Escapes	Increment Value	700,724	120,618	580,106	0	0	0	0	0	0
	TRA 13283 Total	Increment Value	153,757,307	88,052,228	82,621,820	(8,801)	1,861,491	18,173,275	563,956	0	32,200

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13284	Current Roll	Current Value	330,778,091	187,963,634	157,331,949	15,000	791,455	10,813,085	4,460,862	15,000	35,000
		Base Value	157,466,437	82,191,430	83,095,415	7,509	30,708	3,430,425	4,428,200	0	0
		Increment Value	173,311,654	105,772,204	74,236,534	7,491	760,747	7,382,660	32,662	15,000	35,000
	Escapes	Increment Value	439,500	0	432,500	0	0	0	(7,000)	0	0
	TRA 13284 Total	Increment Value	173,751,154	105,772,204	74,669,034	7,491	760,747	7,382,660	25,662	15,000	35,000
13285	Current Roll	Current Value	67,810,927	38,524,642	28,383,706	0	2,329,179	0	1,426,600	0	0
		Base Value	29,511,936	15,108,389	15,696,650	0	0	89,103	1,204,000	0	0
		Increment Value	38,298,991	23,416,253	12,687,056	0	2,329,179	(89,103)	222,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13285 Total	Increment Value	38,298,991	23,416,253	12,687,056	0	2,329,179	(89,103)	222,600	0	0
13286	Current Roll	Current Value	4,389,431	4,384,206	5,225	0	0	0	0	0	0
		Base Value	3,060,000	2,448,000	612,000	0	0	0	0	0	0
		Increment Value	1,329,431	1,936,206	(606,775)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13286 Total	Increment Value	1,329,431	1,936,206	(606,775)	0	0	0	0	0	0
13287	Current Roll	Current Value	26,094,435	13,962,598	12,287,137	0	12,700	0	168,000	0	0
		Base Value	11,134,614	5,637,435	5,673,479	0	12,700	0	189,000	0	0
		Increment Value	14,959,821	8,325,163	6,613,658	0	0	0	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13287 Total	Increment Value	14,959,821	8,325,163	6,613,658	0	0	0	(21,000)	0	0

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125.09 CARSON - RP AREA #4 **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13288	Current Roll	Current Value	20,208,378	8,229,852	10,704,434	0	1,536,731	0	262,639	0	0
		Base Value	10,889,611	5,264,316	5,544,240	0	95,055	0	14,000	0	0
		Increment Value	9,318,767	2,965,536	5,160,194	0	1,441,676	0	248,639	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13288 Total	Increment Value	9,318,767	2,965,536	5,160,194	0	1,441,676	0	248,639	0	0
13289	Current Roll	Current Value	4,211,654	1,911,473	2,300,181	0	0	0	0	0	0
		Base Value	3,277,964	1,484,080	1,800,884	0	0	0	7,000	0	0
		Increment Value	933,690	427,393	499,297	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13289 Total	Increment Value	933,690	427,393	499,297	0	0	0	(7,000)	0	0
13290	Current Roll	Current Value	4,439,547	2,219,548	2,303,999	0	0	0	84,000	0	0
		Base Value	1,983,971	877,421	1,183,550	0	0	0	77,000	0	0
		Increment Value	2,455,576	1,342,127	1,120,449	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13290 Total	Increment Value	2,455,576	1,342,127	1,120,449	0	0	0	7,000	0	0
13291	Current Roll	Current Value	770,000	770,000	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	770,000	770,000	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13291 Total	Increment Value	770,000	770,000	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13292	Current Roll	Current Value	691,052	436,532	254,520	0	0	0	0	0	0
		Base Value	551,185	348,178	203,007	0	0	0	0	0	0
		Increment Value	139,867	88,354	51,513	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13292 Total	Increment Value	139,867	88,354	51,513	0	0	0	0	0	0
13293	Current Roll	Current Value	251,949	65,530	193,419	0	0	0	7,000	0	0
		Base Value	199,558	52,279	154,279	0	0	0	7,000	0	0
		Increment Value	52,391	13,251	39,140	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13293 Total	Increment Value	52,391	13,251	39,140	0	0	0	0	0	0
13294	Current Roll	Current Value	1,833,431	374,772	1,431,509	0	27,150	0	0	0	0
		Base Value	1,447,891	298,924	1,141,767	0	7,200	0	0	0	0
		Increment Value	385,540	75,848	289,742	0	19,950	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13294 Total	Increment Value	385,540	75,848	289,742	0	19,950	0	0	0	0
13295	Current Roll	Current Value	686,951	496,819	204,132	0	0	0	14,000	0	0
		Base Value	225,213	159,373	72,840	0	0	0	7,000	0	0
		Increment Value	461,738	337,446	131,292	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13295 Total	Increment Value	461,738	337,446	131,292	0	0	0	7,000	0	0

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125.09 CARSON - RP AREA #4 **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13296	Current Roll	Current Value	243,873	214,508	29,365	0	0	0	0	0	0
		Base Value	198,573	171,095	27,478	0	0	0	0	0	0
		Increment Value	45,300	43,413	1,887	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13296 Total	Increment Value	45,300	43,413	1,887	0	0	0	0	0	0
13297	Current Roll	Current Value	3,117,213	3,874,583	2,644,457	0	240	3,374,067	28,000	0	0
		Base Value	1,647,508	2,316,661	2,063,731	0	240	2,691,124	42,000	0	0
		Increment Value	1,469,705	1,557,922	580,726	0	0	682,943	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13297 Total	Increment Value	1,469,705	1,557,922	580,726	0	0	682,943	(14,000)	0	0
13298	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13298 Total	Increment Value	0	0	0	0	0	0	0	0	0
13299	Current Roll	Current Value	1,246,987	628,916	674,071	0	0	0	56,000	0	0
		Base Value	536,426	233,481	365,945	0	0	0	63,000	0	0
		Increment Value	710,561	395,435	308,126	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13299 Total	Increment Value	710,561	395,435	308,126	0	0	0	(7,000)	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13300	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13300 Total	Increment Value	0	0	0	0	0	0	0	0	0
13354	Current Roll	Current Value	1,283,038	563,779	719,259	0	0	0	0	0	0
		Base Value	880,056	346,296	533,760	0	0	0	0	0	0
		Increment Value	402,982	217,483	185,499	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13354 Total	Increment Value	402,982	217,483	185,499	0	0	0	0	0	0
13355	Current Roll	Current Value	14,406,032	9,936,468	4,730,515	0	0	260,951	0	0	0
		Base Value	6,887,472	3,135,152	3,778,854	0	0	26,534	0	0	0
		Increment Value	7,518,560	6,801,316	951,661	0	0	234,417	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13355 Total	Increment Value	7,518,560	6,801,316	951,661	0	0	234,417	0	0	0
13405	Current Roll	Current Value	3,154,276	1,482,682	1,671,594	0	0	0	0	0	0
		Base Value	1,888,814	762,402	1,126,412	0	0	0	0	0	0
		Increment Value	1,265,462	720,280	545,182	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13405 Total	Increment Value	1,265,462	720,280	545,182	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13421	Current Roll	Current Value	3,520,440	2,191,064	1,385,376	0	0	0	56,000	0	0
		Base Value	1,872,679	1,068,274	881,405	0	0	0	77,000	0	0
		Increment Value	1,647,761	1,122,790	503,971	0	0	0	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13421 Total	Increment Value	1,647,761	1,122,790	503,971	0	0	0	(21,000)	0	0
13422	Current Roll	Current Value	1,759,605	1,168,887	604,718	0	0	0	14,000	0	0
		Base Value	1,036,077	680,329	369,748	0	0	0	14,000	0	0
		Increment Value	723,528	488,558	234,970	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13422 Total	Increment Value	723,528	488,558	234,970	0	0	0	0	0	0
13730	Current Roll	Current Value	1,852,403	920,018	953,385	0	0	0	21,000	0	0
		Base Value	237,202	218,694	18,508	0	0	0	0	0	0
		Increment Value	1,615,201	701,324	934,877	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13730 Total	Increment Value	1,615,201	701,324	934,877	0	0	0	21,000	0	0
14162	Current Roll	Current Value	683,392	683,246	146	0	0	0	0	0	0
		Base Value	300,000	299,900	100	0	0	0	0	0	0
		Increment Value	383,392	383,346	46	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14162 Total	Increment Value	383,392	383,346	46	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

125.09 CARSON - RP AREA #4 **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14168	Current Roll	Current Value	4,930,859	2,842,672	1,478,187	350,000	260,000	0	0	0	0
		Base Value	1,995,963	415,000	1,020,000	266,340	294,623	0	0	0	0
		Increment Value	2,934,896	2,427,672	458,187	83,660	(34,623)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14168 Total	Increment Value	2,934,896	2,427,672	458,187	83,660	(34,623)	0	0	0	0
14201	Current Roll	Current Value	8,480,516	5,046,308	3,504,208	0	0	0	70,000	0	0
		Base Value	150,047	127,046	23,001	0	0	0	0	0	0
		Increment Value	8,330,469	4,919,262	3,481,207	0	0	0	70,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14201 Total	Increment Value	8,330,469	4,919,262	3,481,207	0	0	0	70,000	0	0
14203	Current Roll	Current Value	259,346	116,766	142,580	0	0	0	0	0	0
		Base Value	176,460	81,600	94,860	0	0	0	0	0	0
		Increment Value	82,886	35,166	47,720	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14203 Total	Increment Value	82,886	35,166	47,720	0	0	0	0	0	0
14207	Current Roll	Current Value	2,387,745	221,987	2,152,258	0	13,500	0	0	0	0
		Base Value	1,893,679	177,059	1,716,620	0	0	0	0	0	0
		Increment Value	494,066	44,928	435,638	0	13,500	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14207 Total	Increment Value	494,066	44,928	435,638	0	13,500	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

125.09 CARSON - RP AREA #4 **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14208	Current Roll	Current Value	3,343,333	1,529,577	1,841,756	0	0	0	28,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	3,343,333	1,529,577	1,841,756	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14208 Total	Increment Value	3,343,333	1,529,577	1,841,756	0	0	0	28,000	0	0
14209	Current Roll	Current Value	2,662,345	1,115,296	1,547,049	0	0	0	0	0	0
		Base Value	2,123,466	889,552	1,233,914	0	0	0	0	0	0
		Increment Value	538,879	225,744	313,135	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14209 Total	Increment Value	538,879	225,744	313,135	0	0	0	0	0	0
14248	Current Roll	Current Value	6,950,442	3,644,323	3,397,119	0	0	0	91,000	0	0
		Base Value	3,859,902	1,968,911	1,981,991	0	0	0	91,000	0	0
		Increment Value	3,090,540	1,675,412	1,415,128	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14248 Total	Increment Value	3,090,540	1,675,412	1,415,128	0	0	0	0	0	0
14344	Current Roll	Current Value	245,834	245,834	0	0	0	0	0	0	0
		Base Value	203,959	203,959	0	0	0	0	0	0	0
		Increment Value	41,875	41,875	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14344 Total	Increment Value	41,875	41,875	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

125.09 CARSON - RP AREA #4 **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14834	Current Roll	Current Value	1,144,346	361,069	783,277	0	0	0	0	0	0
		Base Value	68,045	27,358	47,687	0	0	0	7,000	0	0
		Increment Value	1,076,301	333,711	735,590	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14834 Total	Increment Value	1,076,301	333,711	735,590	0	0	0	(7,000)	0	0
14989	Current Roll	Current Value	1,031,835	1,026,468	5,367	0	0	0	0	0	0
		Base Value	661,956	661,956	0	0	0	0	0	0	0
		Increment Value	369,879	364,512	5,367	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14989 Total	Increment Value	369,879	364,512	5,367	0	0	0	0	0	0
15209	Current Roll	Current Value	226,500	600,000	900,000	0	0	1,273,500	0	0	0
		Base Value	306,363	306,363	0	0	0	0	0	0	0
		Increment Value	(79,863)	293,637	900,000	0	0	1,273,500	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15209 Total	Increment Value	(79,863)	293,637	900,000	0	0	1,273,500	0	0	0
15250	Current Roll	Current Value	40,775	40,775	0	0	0	0	0	0	0
		Base Value	32,528	32,528	0	0	0	0	0	0	0
		Increment Value	8,247	8,247	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15250 Total	Increment Value	8,247	8,247	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

125.09 CARSON - RP AREA #4 **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15251	Current Roll	Current Value	9,089,589	3,486,601	5,742,988	0	0	0	140,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	9,089,589	3,486,601	5,742,988	0	0	0	140,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15251 Total	Increment Value	9,089,589	3,486,601	5,742,988	0	0	0	140,000	0	0
15252	Current Roll	Current Value	9,906,674	4,175,116	5,843,558	0	0	0	112,000	0	0
		Base Value	313,779	140,407	180,372	0	0	0	7,000	0	0
		Increment Value	9,592,895	4,034,709	5,663,186	0	0	0	105,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15252 Total	Increment Value	9,592,895	4,034,709	5,663,186	0	0	0	105,000	0	0
15253	Current Roll	Current Value	4,312,500	2,653,739	1,658,761	0	0	0	0	0	0
		Base Value	1,580,000	739,000	841,000	0	0	0	0	0	0
		Increment Value	2,732,500	1,914,739	817,761	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15253 Total	Increment Value	2,732,500	1,914,739	817,761	0	0	0	0	0	0
15706	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15706 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

125.09 CARSON - RP AREA #4 **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15732	Current Roll	Current Value	528,270	352,178	176,092	0	0	0	0	0	0
		Base Value	421,362	280,908	140,454	0	0	0	0	0	0
		Increment Value	106,908	71,270	35,638	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15732 Total	Increment Value	106,908	71,270	35,638	0	0	0	0	0	0
125.09	**PROJECT TOTAL**										
	Current Roll	Current Value	978,612,006	535,691,082	485,917,628	911,214	7,731,302	41,748,163	9,801,057	15,000	75,000
		Base Value	441,164,823	229,470,342	227,343,616	906,920	1,467,557	9,877,612	8,138,200	0	7,800
		Increment Value	537,447,183	306,220,740	258,574,012	4,294	6,263,745	31,870,551	1,662,857	15,000	67,200
	Escapes	Increment Value	1,140,225	120,619	1,020,106	0	0	7,500	(7,000)	0	0
	Total	Increment Value	538,587,408	306,341,359	259,594,118	4,294	6,263,745	31,878,051	1,655,857	15,000	67,200

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

128.02 CLAREMONT - VILLAGE **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2729	Current Roll	Current Value	215,326,276	105,015,779	137,198,331	1,111,941	1,918,457	27,035,892	357,000	712,620	1,812,720
		Base Value	12,701,321	5,929,538	5,631,344	0	1,212,297	0	71,858	0	0
		Increment Value	202,624,955	99,086,241	131,566,987	1,111,941	706,160	27,035,892	285,142	712,620	1,812,720
	Escapes	Increment Value	1,531,666	1,488,789	42,877	0	0	0	0	0	0
	TRA 2729 Total	Increment Value	204,156,621	100,575,030	131,609,864	1,111,941	706,160	27,035,892	285,142	712,620	1,812,720
128.02	**PROJECT TOTAL**										
	Current Roll	Current Value	215,326,276	105,015,779	137,198,331	1,111,941	1,918,457	27,035,892	357,000	712,620	1,812,720
		Base Value	12,701,321	5,929,538	5,631,344	0	1,212,297	0	71,858	0	0
		Increment Value	202,624,955	99,086,241	131,566,987	1,111,941	706,160	27,035,892	285,142	712,620	1,812,720
	Escapes	Increment Value	1,531,666	1,488,789	42,877	0	0	0	0	0	0
	Total	Increment Value	204,156,621	100,575,030	131,609,864	1,111,941	706,160	27,035,892	285,142	712,620	1,812,720

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

128.03 CLAREMONT - VILLAGE 82 ANNEX Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2830	Current Roll	Current Value	8,064,997	4,183,351	3,881,646	0	0	0	0	0	0
		Base Value	793,520	487,720	305,800	0	0	0	0	0	0
		Increment Value	7,271,477	3,695,631	3,575,846	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2830 Total	Increment Value	7,271,477	3,695,631	3,575,846	0	0	0	0	0	0
128.03	**PROJECT TOTAL**										
	Current Roll	Current Value	8,064,997	4,183,351	3,881,646	0	0	0	0	0	0
		Base Value	793,520	487,720	305,800	0	0	0	0	0	0
		Increment Value	7,271,477	3,695,631	3,575,846	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	7,271,477	3,695,631	3,575,846	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

128.04 CLAREMONT - VILLAGE 83 ANNEX Base Year: 1982 - 1983

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2324	Current Roll	Current Value	22,816,751	14,898,356	7,918,395	0	0	0	0	0	0
		Base Value	583,909	566,330	24,579	0	0	0	7,000	0	0
		Increment Value	22,232,842	14,332,026	7,893,816	0	0	0	(7,000)	0	0
	Escapes	Increment Value	455,561	455,561	0	0	0	0	0	0	0
	TRA 2324 Total	Increment Value	22,688,403	14,787,587	7,893,816	0	0	0	(7,000)	0	0
128.04	**PROJECT TOTAL**										
	Current Roll	Current Value	22,816,751	14,898,356	7,918,395	0	0	0	0	0	0
		Base Value	583,909	566,330	24,579	0	0	0	7,000	0	0
		Increment Value	22,232,842	14,332,026	7,893,816	0	0	0	(7,000)	0	0
	Escapes	Increment Value	455,561	455,561	0	0	0	0	0	0	0
	Total	Increment Value	22,688,403	14,787,587	7,893,816	0	0	0	(7,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

128.06 CLAREMONT - VILLAGE 01 ANNEX Base Year: 1999 - 2000

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2330	Current Roll	Current Value	2,049,681	1,128,229	921,452	0	0	0	0	0	0
		Base Value	293,373	145,719	147,654	0	0	0	0	0	0
		Increment Value	1,756,308	982,510	773,798	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2330 Total	Increment Value	1,756,308	982,510	773,798	0	0	0	0	0	0
2343	Current Roll	Current Value	10,226,916	3,886,941	6,339,975	0	0	0	0	0	0
		Base Value	4,582,565	1,748,605	2,342,447	197,007	294,506	0	0	0	0
		Increment Value	5,644,351	2,138,336	3,997,528	(197,007)	(294,506)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2343 Total	Increment Value	5,644,351	2,138,336	3,997,528	(197,007)	(294,506)	0	0	0	0
2346	Current Roll	Current Value	3,936,081	2,952,061	984,020	0	0	0	0	0	0
		Base Value	2,628,342	1,403,846	1,224,496	0	0	0	0	0	0
		Increment Value	1,307,739	1,548,215	(240,476)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2346 Total	Increment Value	1,307,739	1,548,215	(240,476)	0	0	0	0	0	0
2351	Current Roll	Current Value	0	961,036	1,557,586	0	0	2,518,622	0	0	0
		Base Value	368,053	784,704	1,142,994	0	0	1,559,645	0	0	0
		Increment Value	(368,053)	176,332	414,592	0	0	958,977	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2351 Total	Increment Value	(368,053)	176,332	414,592	0	0	958,977	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

128.06 CLAREMONT - VILLAGE 01 ANNEX **Base Year: 1999 - 2000**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2354	Current Roll	Current Value	1,242,918	525,025	717,893	0	0	0	0	0	0
		Base Value	429,939	181,062	248,877	0	0	0	0	0	0
		Increment Value	812,979	343,963	469,016	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2354 Total	Increment Value	812,979	343,963	469,016	0	0	0	0	0	0
2381	Current Roll	Current Value	96,954,626	44,652,212	53,681,256	0	2,000	1,343,842	35,000	0	2,000
		Base Value	36,052,208	21,496,952	14,505,331	73,259	0	0	23,334	0	0
		Increment Value	60,902,418	23,155,260	39,175,925	(73,259)	2,000	1,343,842	11,666	0	2,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2381 Total	Increment Value	60,902,418	23,155,260	39,175,925	(73,259)	2,000	1,343,842	11,666	0	2,000
2382	Current Roll	Current Value	2,485,566	1,730,070	755,496	0	0	0	0	0	0
		Base Value	2,120,122	1,465,601	654,521	0	0	0	0	0	0
		Increment Value	365,444	264,469	100,975	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2382 Total	Increment Value	365,444	264,469	100,975	0	0	0	0	0	0
2384	Current Roll	Current Value	421,257	175,524	245,733	0	0	0	0	0	0
		Base Value	141,902	37,465	104,437	0	0	0	0	0	0
		Increment Value	279,355	138,059	141,296	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2384 Total	Increment Value	279,355	138,059	141,296	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

128.06 CLAREMONT - VILLAGE 01 ANNEX **Base Year: 1999 - 2000**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2829	Current Roll	Current Value	1,513,842	949,442	564,400	0	0	0	0	0	0
		Base Value	446,910	222,375	224,535	0	0	0	0	0	0
		Increment Value	1,066,932	727,067	339,865	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2829 Total	Increment Value	1,066,932	727,067	339,865	0	0	0	0	0	0
11407	Current Roll	Current Value	2,017,519	413,091	1,604,428	0	0	0	0	0	0
		Base Value	279,784	211,537	68,247	0	0	0	0	0	0
		Increment Value	1,737,735	201,554	1,536,181	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11407 Total	Increment Value	1,737,735	201,554	1,536,181	0	0	0	0	0	0
12273	Current Roll	Current Value	639,413	438,816	200,597	0	0	0	0	0	0
		Base Value	171,987	110,921	61,066	0	0	0	0	0	0
		Increment Value	467,426	327,895	139,531	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12273 Total	Increment Value	467,426	327,895	139,531	0	0	0	0	0	0
12285	Current Roll	Current Value	4,361,356	2,941,893	1,419,463	0	0	0	0	0	0
		Base Value	2,999,691	2,419,115	580,576	0	0	0	0	0	0
		Increment Value	1,361,665	522,778	838,887	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12285 Total	Increment Value	1,361,665	522,778	838,887	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

128.06 CLAREMONT - VILLAGE 01 ANNEX Base Year: 1999 - 2000

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13170	Current Roll	Current Value	144,725,531	76,867,351	67,714,364	264,640	184,376	0	305,200	0	0
		Base Value	41,125,028	18,268,521	22,054,207	176,750	668,327	0	42,777	0	0
		Increment Value	103,600,503	58,598,830	45,660,157	87,890	(483,951)	0	262,423	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13170 Total	Increment Value	103,600,503	58,598,830	45,660,157	87,890	(483,951)	0	262,423	0	0
13171	Current Roll	Current Value	10,843,972	8,078,778	2,765,194	0	0	0	0	0	0
		Base Value	2,132,640	1,016,878	1,119,651	0	0	0	3,889	0	0
		Increment Value	8,711,332	7,061,900	1,645,543	0	0	0	(3,889)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13171 Total	Increment Value	8,711,332	7,061,900	1,645,543	0	0	0	(3,889)	0	0
13808	Current Roll	Current Value	30,807,239	10,280,828	20,526,411	0	0	0	0	0	0
		Base Value	903,179	903,179	0	0	0	0	0	0	0
		Increment Value	29,904,060	9,377,649	20,526,411	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13808 Total	Increment Value	29,904,060	9,377,649	20,526,411	0	0	0	0	0	0
14451	Current Roll	Current Value	134,833	35,099	99,734	0	0	0	0	0	0
		Base Value	111,316	80,942	30,374	0	0	0	0	0	0
		Increment Value	23,517	(45,843)	69,360	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14451 Total	Increment Value	23,517	(45,843)	69,360	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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128.06 CLAREMONT - VILLAGE 01 ANNEX **Base Year: 1999 - 2000**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16380	Current Roll	Current Value	11,444,620	6,073,220	5,398,100	0	0	0	26,700	0	0
		Base Value	62,074	61,717	357	0	0	0	0	0	0
		Increment Value	11,382,546	6,011,503	5,397,743	0	0	0	26,700	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16380 Total	Increment Value	11,382,546	6,011,503	5,397,743	0	0	0	26,700	0	0
128.06	**PROJECT TOTAL**										
	Current Roll	Current Value	323,805,370	162,089,616	165,496,102	264,640	186,376	3,862,464	366,900	0	2,000
		Base Value	94,849,113	50,559,139	44,509,770	447,016	962,833	1,559,645	70,000	0	0
		Increment Value	228,956,257	111,530,477	120,986,332	(182,376)	(776,457)	2,302,819	296,900	0	2,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	228,956,257	111,530,477	120,986,332	(182,376)	(776,457)	2,302,819	296,900	0	2,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

131.02 COMMERCE - PROJECT # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1079	Current Roll	Current Value	23,593,669	8,036,054	4,900,430	5,352,981	5,304,204	0	0	0	0
		Base Value	1,242,491	674,192	576,771	0	3,640	0	12,112	0	0
		Increment Value	22,351,178	7,361,862	4,323,659	5,352,981	5,300,564	0	(12,112)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1079 Total	Increment Value	22,351,178	7,361,862	4,323,659	5,352,981	5,300,564	0	(12,112)	0	0
3247	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3247 Total	Increment Value	0	0	0	0	0	0	0	0	0
6514	Current Roll	Current Value	45,376,228	23,381,107	21,995,121	0	0	0	0	0	0
		Base Value	7,327,027	2,948,800	2,989,762	0	1,438,856	0	50,391	0	0
		Increment Value	38,049,201	20,432,307	19,005,359	0	(1,438,856)	0	(50,391)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6514 Total	Increment Value	38,049,201	20,432,307	19,005,359	0	(1,438,856)	0	(50,391)	0	0
6519	Current Roll	Current Value	824,383,771	412,524,261	393,600,734	16,990,807	14,432,684	11,506,208	1,638,000	0	20,507
		Base Value	114,753,579	40,742,894	45,157,461	0	29,717,785	71,320	793,241	0	0
		Increment Value	709,630,192	371,781,367	348,443,273	16,990,807	(15,285,101)	11,434,888	844,759	0	20,507
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6519 Total	Increment Value	709,630,192	371,781,367	348,443,273	16,990,807	(15,285,101)	11,434,888	844,759	0	20,507

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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131.02 COMMERCE - PROJECT # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6521	Current Roll	Current Value	40,987,301	18,789,308	25,290,939	0	0	3,092,946	0	0	0
		Base Value	21,389,069	2,588,355	2,878,159	0	15,972,951	0	50,396	0	0
		Increment Value	19,598,232	16,200,953	22,412,780	0	(15,972,951)	3,092,946	(50,396)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6521 Total	Increment Value	19,598,232	16,200,953	22,412,780	0	(15,972,951)	3,092,946	(50,396)	0	0
14358	Current Roll	Current Value	174,533,373	85,991,466	88,541,907	0	0	0	0	0	0
		Base Value	19,109,570	8,890,743	10,391,925	0	0	0	173,098	0	0
		Increment Value	155,423,803	77,100,723	78,149,982	0	0	0	(173,098)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14358 Total	Increment Value	155,423,803	77,100,723	78,149,982	0	0	0	(173,098)	0	0
15623	Current Roll	Current Value	3,507,117	1,852,084	1,655,033	0	0	0	0	0	0
		Base Value	272,129	226,069	50,462	0	0	0	4,402	0	0
		Increment Value	3,234,988	1,626,015	1,604,571	0	0	0	(4,402)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15623 Total	Increment Value	3,234,988	1,626,015	1,604,571	0	0	0	(4,402)	0	0
15624	Current Roll	Current Value	15,990,146	6,335,729	9,753,532	8,000	19,000	99,115	0	8,000	19,000
		Base Value	2,421,400	1,489,507	960,893	0	0	0	29,000	0	0
		Increment Value	13,568,746	4,846,222	8,792,639	8,000	19,000	99,115	(29,000)	8,000	19,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15624 Total	Increment Value	13,568,746	4,846,222	8,792,639	8,000	19,000	99,115	(29,000)	8,000	19,000

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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131.02 COMMERCE - PROJECT # 1 **Base Year: 1973 - 1974**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
131.02 PROJECT TOTAL										
Current Roll	Current Value	1,128,371,605	556,910,009	545,737,696	22,351,788	19,755,888	14,698,269	1,638,000	8,000	39,507
	Base Value	166,515,265	57,560,560	63,005,433	0	47,133,232	71,320	1,112,640	0	0
	Increment Value	961,856,340	499,349,449	482,732,263	22,351,788	(27,377,344)	14,626,949	525,360	8,000	39,507
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	961,856,340	499,349,449	482,732,263	22,351,788	(27,377,344)	14,626,949	525,360	8,000	39,507

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

131.03 COMMERCE - TOWN CENTER — Base Year: 1978 - 1979

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6517	Current Roll	Current Value	226,610	0	226,610	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	226,610	0	226,610	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6517 Total	Increment Value	226,610	0	226,610	0	0	0	0	0	0
6520	Current Roll	Current Value	131,248,045	28,757,981	93,271,442	8,517,847	10,179,603	8,771,828	707,000	0	0
		Base Value	1,584,859	1,370,357	194,766	0	19,736	0	0	0	0
		Increment Value	129,663,186	27,387,624	93,076,676	8,517,847	10,159,867	8,771,828	707,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6520 Total	Increment Value	129,663,186	27,387,624	93,076,676	8,517,847	10,159,867	8,771,828	707,000	0	0
131.03	**PROJECT TOTAL**										
	Current Roll	Current Value	131,474,655	28,757,981	93,498,052	8,517,847	10,179,603	8,771,828	707,000	0	0
		Base Value	1,584,859	1,370,357	194,766	0	19,736	0	0	0	0
		Increment Value	129,889,796	27,387,624	93,303,286	8,517,847	10,159,867	8,771,828	707,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	129,889,796	27,387,624	93,303,286	8,517,847	10,159,867	8,771,828	707,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

131.04 COMMERCE - TOWN CENTER/80 ANNEX Base Year: 1979 - 1980

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6522	Current Roll	Current Value	153,988,383	39,777,686	114,210,697	0	0	0	0	0	0
		Base Value	14,399,716	4,096,276	5,771,435	0	4,532,005	0	0	0	0
		Increment Value	139,588,667	35,681,410	108,439,262	0	(4,532,005)	0	0	0	0
	Escapes	Increment Value	657,488	394,894	262,594	0	0	0	0	0	0
	TRA 6522 Total	Increment Value	140,246,155	36,076,304	108,701,856	0	(4,532,005)	0	0	0	0
131.04	**PROJECT TOTAL**										
	Current Roll	Current Value	153,988,383	39,777,686	114,210,697	0	0	0	0	0	0
		Base Value	14,399,716	4,096,276	5,771,435	0	4,532,005	0	0	0	0
		Increment Value	139,588,667	35,681,410	108,439,262	0	(4,532,005)	0	0	0	0
	Escapes	Increment Value	657,488	394,894	262,594	0	0	0	0	0	0
	Total	Increment Value	140,246,155	36,076,304	108,701,856	0	(4,532,005)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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131.05 COMMERCE - RP# III **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
78	Current Roll	Current Value	469,950	469,950	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	469,950	469,950	0	0	0	0	0	0	0
	Escapes	Increment Value	890,600	890,600	0	0	0	0	0	0	0
TRA	78 Total	Increment Value	1,360,550	1,360,550	0	0	0	0	0	0	0
6513	Current Roll	Current Value	51,588,063	30,517,989	20,918,156	152,911	6,007	0	7,000	0	0
		Base Value	10,959,055	5,611,728	5,209,653	68,503	143,139	33,067	40,901	0	0
		Increment Value	40,629,008	24,906,261	15,708,503	84,408	(137,132)	(33,067)	(33,901)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6513 Total	Increment Value	40,629,008	24,906,261	15,708,503	84,408	(137,132)	(33,067)	(33,901)	0	0
131.05	**PROJECT TOTAL**										
	Current Roll	Current Value	52,058,013	30,987,939	20,918,156	152,911	6,007	0	7,000	0	0
		Base Value	10,959,055	5,611,728	5,209,653	68,503	143,139	33,067	40,901	0	0
		Increment Value	41,098,958	25,376,211	15,708,503	84,408	(137,132)	(33,067)	(33,901)	0	0
	Escapes	Increment Value	890,600	890,600	0	0	0	0	0	0	0
	Total	Increment Value	41,989,558	26,266,811	15,708,503	84,408	(137,132)	(33,067)	(33,901)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

131.06 COMMERCE - RP# 4 **Base Year: 1997 - 1998**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12460	Current Roll	Current Value	45,456,014	20,845,465	15,174,492	6,561,030	2,875,027	0	0	0	0
		Base Value	24,999,628	6,690,962	5,609,409	8,641,966	4,057,291	0	0	0	0
		Increment Value	20,456,386	14,154,503	9,565,083	(2,080,936)	(1,182,264)	0	0	0	0
	Escapes	Increment Value	3,010,610	1,215,094	1,795,516	0	0	0	0	0	0
	TRA 12460 Total	Increment Value	23,466,996	15,369,597	11,360,599	(2,080,936)	(1,182,264)	0	0	0	0
12462	Current Roll	Current Value	1,311,437,422	667,724,167	626,902,189	16,122,110	5,265,058	4,576,102	0	0	0
		Base Value	592,859,515	254,750,094	242,811,412	60,852,686	34,445,323	0	0	0	0
		Increment Value	718,577,907	412,974,073	384,090,777	(44,730,576)	(29,180,265)	4,576,102	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12462 Total	Increment Value	718,577,907	412,974,073	384,090,777	(44,730,576)	(29,180,265)	4,576,102	0	0	0
12464	Current Roll	Current Value	43,250	43,250	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	43,250	43,250	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12464 Total	Increment Value	43,250	43,250	0	0	0	0	0	0	0
12465	Current Roll	Current Value	86,981,000	35,103,137	39,657,850	7,167,304	5,052,709	0	0	0	0
		Base Value	28,674,349	16,776,484	11,033,781	25,171	838,913	0	0	0	0
		Increment Value	58,306,651	18,326,653	28,624,069	7,142,133	4,213,796	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12465 Total	Increment Value	58,306,651	18,326,653	28,624,069	7,142,133	4,213,796	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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131.06 COMMERCE - RP# 4 **Base Year: 1997 - 1998**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14365	Current Roll	Current Value	12,257,190	3,137,654	9,119,536	0	0	0	0	0	0
		Base Value	2,274,536	2,274,536	0	0	0	0	0	0	0
		Increment Value	9,982,654	863,118	9,119,536	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14365 Total	Increment Value	9,982,654	863,118	9,119,536	0	0	0	0	0	0
131.06	**PROJECT TOTAL**										
	Current Roll	Current Value	1,456,174,876	726,853,673	690,854,067	29,850,444	13,192,794	4,576,102	0	0	0
		Base Value	648,808,028	280,492,076	259,454,602	69,519,823	39,341,527	0	0	0	0
		Increment Value	807,366,848	446,361,597	431,399,465	(39,669,379)	(26,148,733)	4,576,102	0	0	0
	Escapes	Increment Value	3,010,610	1,215,094	1,795,516	0	0	0	0	0	0
	Total	Increment Value	810,377,458	447,576,691	433,194,981	(39,669,379)	(26,148,733)	4,576,102	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

132.02 COMPTON - ROSECRANS **Base Year: 1970 - 1971**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2805	Current Roll	Current Value	68,981,489	40,061,995	39,931,953	0	52,840	10,065,970	954,329	0	45,000
		Base Value	4,497,890	2,237,043	3,038,160	0	50,800	513,374	314,739	0	0
		Increment Value	64,483,599	37,824,952	36,893,793	0	2,040	9,552,596	639,590	0	45,000
	Escapes	Increment Value	1,134,798	582,593	552,205	0	0	0	0	0	0
	TRA 2805 Total	Increment Value	65,618,397	38,407,545	37,445,998	0	2,040	9,552,596	639,590	0	45,000
2863	Current Roll	Current Value	0	9,357	1,602	0	0	10,959	0	0	0
		Base Value	1,410	1,857	240	0	0	426	261	0	0
		Increment Value	(1,410)	7,500	1,362	0	0	10,533	(261)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2863 Total	Increment Value	(1,410)	7,500	1,362	0	0	10,533	(261)	0	0
132.02 PROJECT TOTAL											
	Current Roll	Current Value	68,981,489	40,071,352	39,933,555	0	52,840	10,076,929	954,329	0	45,000
		Base Value	4,499,300	2,238,900	3,038,400	0	50,800	513,800	315,000	0	0
		Increment Value	64,482,189	37,832,452	36,895,155	0	2,040	9,563,129	639,329	0	45,000
	Escapes	Increment Value	1,134,798	582,593	552,205	0	0	0	0	0	0
	Total	Increment Value	65,616,987	38,415,045	37,447,360	0	2,040	9,563,129	639,329	0	45,000

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

132.04 COMPTON - WALNUT INDUSTRIAL Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2813	Current Roll	Current Value	283,046,378	144,757,545	143,682,008	53,301	162,541	5,609,017	0	0	0
		Base Value	29,111,966	13,319,824	14,999,587	0	792,555	0	0	0	0
		Increment Value	253,934,412	131,437,721	128,682,421	53,301	(630,014)	5,609,017	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2813 Total	Increment Value	253,934,412	131,437,721	128,682,421	53,301	(630,014)	5,609,017	0	0	0
2820	Current Roll	Current Value	78,644,870	47,659,743	30,924,511	36,327	24,289	0	0	0	0
		Base Value	6,285,158	3,525,426	2,150,195	0	609,537	0	0	0	0
		Increment Value	72,359,712	44,134,317	28,774,316	36,327	(585,248)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2820 Total	Increment Value	72,359,712	44,134,317	28,774,316	36,327	(585,248)	0	0	0	0
2837	Current Roll	Current Value	8,404	8,404	0	0	0	0	0	0	0
		Base Value	301,322	158,228	134	0	142,960	0	0	0	0
		Increment Value	(292,918)	(149,824)	(134)	0	(142,960)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2837 Total	Increment Value	(292,918)	(149,824)	(134)	0	(142,960)	0	0	0	0
2838	Current Roll	Current Value	9,202,731	2,028,984	7,173,747	0	0	0	0	0	0
		Base Value	144,015	105,393	38,622	0	0	0	0	0	0
		Increment Value	9,058,716	1,923,591	7,135,125	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2838 Total	Increment Value	9,058,716	1,923,591	7,135,125	0	0	0	0	0	0

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Base Type: Frozen Base (Actual)

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132.04 COMPTON - WALNUT INDUSTRIAL Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2849	Current Roll	Current Value	108,286,012	31,819,013	76,466,999	0	0	0	0	0	0
		Base Value	3,341,237	1,235,583	2,105,654	0	0	0	0	0	0
		Increment Value	104,944,775	30,583,430	74,361,345	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2849 Total	Increment Value	104,944,775	30,583,430	74,361,345	0	0	0	0	0	0
2859	Current Roll	Current Value	96,771,026	49,345,173	47,425,853	0	0	0	0	0	0
		Base Value	4,792,560	2,323,366	1,812,314	0	656,880	0	0	0	0
		Increment Value	91,978,466	47,021,807	45,613,539	0	(656,880)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2859 Total	Increment Value	91,978,466	47,021,807	45,613,539	0	(656,880)	0	0	0	0
3764	Current Roll	Current Value	90,175,172	40,031,032	50,144,140	0	0	0	0	0	0
		Base Value	4,701,482	1,997,356	2,637,203	0	66,923	0	0	0	0
		Increment Value	85,473,690	38,033,676	47,506,937	0	(66,923)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3764 Total	Increment Value	85,473,690	38,033,676	47,506,937	0	(66,923)	0	0	0	0
3766	Current Roll	Current Value	380,323,895	160,876,661	213,510,505	1,892,673	4,044,056	0	0	0	0
		Base Value	37,161,618	16,500,408	18,147,945	0	2,513,265	0	0	0	0
		Increment Value	343,162,277	144,376,253	195,362,560	1,892,673	1,530,791	0	0	0	0
	Escapes	Increment Value	497,866	803,242	(305,376)	0	0	0	0	0	0
	TRA 3766 Total	Increment Value	343,660,143	145,179,495	195,057,184	1,892,673	1,530,791	0	0	0	0

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132.04 COMPTON - WALNUT INDUSTRIAL — Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5740	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5740 Total	Increment Value	0	0	0	0	0	0	0	0	0
12994	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	2,648,809	299,583	1,688,973	0	660,253	0	0	0	0
		Increment Value	(2,648,809)	(299,583)	(1,688,973)	0	(660,253)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12994 Total	Increment Value	(2,648,809)	(299,583)	(1,688,973)	0	(660,253)	0	0	0	0
132.04	**PROJECT TOTAL**										
	Current Roll	Current Value	1,046,458,488	476,526,555	569,327,763	1,982,301	4,230,886	5,609,017	0	0	0
		Base Value	88,488,167	39,465,167	43,580,627	0	5,442,373	0	0	0	0
		Increment Value	957,970,321	437,061,388	525,747,136	1,982,301	(1,211,487)	5,609,017	0	0	0
	Escapes	Increment Value	497,866	803,242	(305,376)	0	0	0	0	0	0
	Total	Increment Value	958,468,187	437,864,630	525,441,760	1,982,301	(1,211,487)	5,609,017	0	0	0

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132.05 COMPTON - WALNUT IND'L/76 ANNEX Base Year: 1976 - 1977

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2822	Current Roll	Current Value	178,495	56,098	122,397	0	0	0	0	0	0
		Base Value	16,350	11,788	4,741	0	0	0	179	0	0
		Increment Value	162,145	44,310	117,656	0	0	0	(179)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2822 Total	Increment Value	162,145	44,310	117,656	0	0	0	(179)	0	0
2826	Current Roll	Current Value	141,751,608	72,078,254	76,994,831	0	45,380	7,161,257	180,600	0	25,000
		Base Value	18,898,084	8,936,921	9,997,096	0	257,060	157,300	135,693	0	0
		Increment Value	122,853,524	63,141,333	66,997,735	0	(211,680)	7,003,957	44,907	0	25,000
	Escapes	Increment Value	21,000	0	0	0	0	0	(21,000)	0	0
	TRA 2826 Total	Increment Value	122,874,524	63,141,333	66,997,735	0	(211,680)	7,003,957	23,907	0	25,000
6068	Current Roll	Current Value	552,243	274,628	284,615	0	0	0	7,000	0	0
		Base Value	37,931	19,810	18,422	0	0	0	301	0	0
		Increment Value	514,312	254,818	266,193	0	0	0	6,699	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6068 Total	Increment Value	514,312	254,818	266,193	0	0	0	6,699	0	0
6069	Current Roll	Current Value	36,189	33,724	2,465	0	0	0	0	0	0
		Base Value	11,669	11,206	633	0	0	0	170	0	0
		Increment Value	24,520	22,518	1,832	0	0	0	(170)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6069 Total	Increment Value	24,520	22,518	1,832	0	0	0	(170)	0	0

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132.05 COMPTON - WALNUT IND'L/76 ANNEX Base Year: 1976 - 1977

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
132.05 PROJECT TOTAL										
Current Roll	Current Value	142,518,535	72,442,704	77,404,308	0	45,380	7,161,257	187,600	0	25,000
	Base Value	18,964,034	8,979,725	10,020,892	0	257,060	157,300	136,343	0	0
	Increment Value	123,554,501	63,462,979	67,383,416	0	(211,680)	7,003,957	51,257	0	25,000
Escapes	Increment Value	21,000	0	0	0	0	0	(21,000)	0	0
Total	Increment Value	123,575,501	63,462,979	67,383,416	0	(211,680)	7,003,957	30,257	0	25,000

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Base Type: Frozen Base (Actual)

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132.06 COMPTON - WALNUT IND'L/80 ANNEX Base Year: 1979 - 1980

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2806	Current Roll	Current Value	107,367,130	45,730,750	63,972,482	0	5,520	1,697,622	644,000	0	0
		Base Value	3,428,732	1,739,885	1,791,295	1,409	56,873	90,042	51,465	0	19,223
		Increment Value	103,938,398	43,990,865	62,181,187	(1,409)	(51,353)	1,607,580	592,535	0	(19,223)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2806 Total	Increment Value	103,938,398	43,990,865	62,181,187	(1,409)	(51,353)	1,607,580	592,535	0	(19,223)
2852	Current Roll	Current Value	99,718,103	41,848,422	57,690,287	18,220	161,174	0	0	0	0
		Base Value	4,261,414	1,977,323	2,456,486	0	0	109,705	62,690	0	0
		Increment Value	95,456,689	39,871,099	55,233,801	18,220	161,174	(109,705)	(62,690)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2852 Total	Increment Value	95,456,689	39,871,099	55,233,801	18,220	161,174	(109,705)	(62,690)	0	0
2855	Current Roll	Current Value	160,704,400	58,223,190	102,481,210	0	0	0	0	0	0
		Base Value	4,958,442	2,425,163	2,701,729	0	0	107,194	61,256	0	0
		Increment Value	155,745,958	55,798,027	99,779,481	0	0	(107,194)	(61,256)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2855 Total	Increment Value	155,745,958	55,798,027	99,779,481	0	0	(107,194)	(61,256)	0	0
2856	Current Roll	Current Value	65,750,339	29,417,173	36,072,719	129,470	130,977	0	0	0	0
		Base Value	3,865,849	2,048,016	1,777,896	39,917	178,579	113,629	64,930	0	0
		Increment Value	61,884,490	27,369,157	34,294,823	89,553	(47,602)	(113,629)	(64,930)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2856 Total	Increment Value	61,884,490	27,369,157	34,294,823	89,553	(47,602)	(113,629)	(64,930)	0	0

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132.06 COMPTON - WALNUT IND'L/80 ANNEX Base Year: 1979 - 1980

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2865	Current Roll	Current Value	27,046,521	9,817,314	17,572,202	0	0	6,995	336,000	0	0
		Base Value	526,939	351,647	109,660	35,605	34,051	2,569	1,455	0	0
		Increment Value	26,519,582	9,465,667	17,462,542	(35,605)	(34,051)	4,426	334,545	0	0
	Escapes	Increment Value	6,398	6,425	(27)	0	0	0	0	0	0
	TRA 2865 Total	Increment Value	26,525,980	9,472,092	17,462,515	(35,605)	(34,051)	4,426	334,545	0	0
132.06	**PROJECT TOTAL**										
	Current Roll	Current Value	460,586,493	185,036,849	277,788,900	147,690	297,671	1,704,617	980,000	0	0
		Base Value	17,041,376	8,542,034	8,837,066	76,931	269,503	423,139	241,796	0	19,223
		Increment Value	443,545,117	176,494,815	268,951,834	70,759	28,168	1,281,478	738,204	0	(19,223)
	Escapes	Increment Value	6,398	6,425	(27)	0	0	0	0	0	0
	Total	Increment Value	443,551,515	176,501,240	268,951,807	70,759	28,168	1,281,478	738,204	0	(19,223)

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Base Type: Frozen Base (Actual)

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132.07 COMPTON - COMPTON RP AREA **Base Year: 1991 - 1992**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
202	Current Roll	Current Value	1,497,606	1,433,207	64,399	0	0	0	0	0	0
		Base Value	628,429	539,215	89,214	0	0	0	0	0	0
		Increment Value	869,177	893,992	(24,815)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 202 Total	Increment Value	869,177	893,992	(24,815)	0	0	0	0	0	0
2808	Current Roll	Current Value	601,658	218,475	383,183	0	0	0	0	0	0
		Base Value	385,866	134,385	251,481	0	0	0	0	0	0
		Increment Value	215,792	84,090	131,702	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2808 Total	Increment Value	215,792	84,090	131,702	0	0	0	0	0	0
2824	Current Roll	Current Value	19,498	19,498	0	0	0	0	0	0	0
		Base Value	1,449	1,449	0	0	0	0	0	0	0
		Increment Value	18,049	18,049	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2824 Total	Increment Value	18,049	18,049	0	0	0	0	0	0	0
2857	Current Roll	Current Value	522,878	256,707	266,171	0	0	0	0	0	0
		Base Value	118,819	71,276	47,543	0	0	0	0	0	0
		Increment Value	404,059	185,431	218,628	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2857 Total	Increment Value	404,059	185,431	218,628	0	0	0	0	0	0

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Base Type: Frozen Base (Actual)

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132.07 COMPTON - COMPTON RP AREA — Base Year: 1991 - 1992

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2965	Current Roll	Current Value	564,295	564,295	0	0	0	0	0	0	0
		Base Value	79,402	79,402	0	0	0	0	0	0	0
		Increment Value	484,893	484,893	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2965 Total	Increment Value	484,893	484,893	0	0	0	0	0	0	0
2966	Current Roll	Current Value	1,379,919	724,458	662,461	0	0	0	7,000	0	0
		Base Value	587,802	340,585	267,626	0	0	0	20,409	0	0
		Increment Value	792,117	383,873	394,835	0	0	0	(13,409)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2966 Total	Increment Value	792,117	383,873	394,835	0	0	0	(13,409)	0	0
2969	Current Roll	Current Value	586,380	444,327	142,053	0	0	0	0	0	0
		Base Value	288,834	288,834	0	0	0	0	0	0	0
		Increment Value	297,546	155,493	142,053	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2969 Total	Increment Value	297,546	155,493	142,053	0	0	0	0	0	0
2974	Current Roll	Current Value	2,316,735	0	2,316,735	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	2,316,735	0	2,316,735	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2974 Total	Increment Value	2,316,735	0	2,316,735	0	0	0	0	0	0

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132.07 COMPTON - COMPTON RP AREA — Base Year: 1991 - 1992

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2975	Current Roll	Current Value	297,134	125,411	171,723	0	0	0	0	0	0
		Base Value	33,079	13,519	26,363	0	0	0	6,803	0	0
		Increment Value	264,055	111,892	145,360	0	0	0	(6,803)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2975 Total	Increment Value	264,055	111,892	145,360	0	0	0	(6,803)	0	0
2977	Current Roll	Current Value	2,142,884	1,307,494	884,390	0	0	0	49,000	0	0
		Base Value	588,491	349,400	273,106	0	0	0	34,015	0	0
		Increment Value	1,554,393	958,094	611,284	0	0	0	14,985	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2977 Total	Increment Value	1,554,393	958,094	611,284	0	0	0	14,985	0	0
2978	Current Roll	Current Value	1,276,686	1,276,686	0	0	0	0	0	0	0
		Base Value	831,372	831,372	0	0	0	0	0	0	0
		Increment Value	445,314	445,314	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2978 Total	Increment Value	445,314	445,314	0	0	0	0	0	0	0
3750	Current Roll	Current Value	12,451,559	9,659,262	2,792,297	0	0	0	0	0	0
		Base Value	2,027,732	1,851,327	183,217	0	0	0	6,812	0	0
		Increment Value	10,423,827	7,807,935	2,609,080	0	0	0	(6,812)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3750 Total	Increment Value	10,423,827	7,807,935	2,609,080	0	0	0	(6,812)	0	0

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132.07 COMPTON - COMPTON RP AREA — Base Year: 1991 - 1992

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3795	Current Roll	Current Value	2,814,039	1,606,369	6,931,227	0	45,000	5,723,557	0	0	45,000
		Base Value	586,697	635,261	3,472,533	0	34,025	3,555,122	0	0	0
		Increment Value	2,227,342	971,108	3,458,694	0	10,975	2,168,435	0	0	45,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3795 Total	Increment Value	2,227,342	971,108	3,458,694	0	10,975	2,168,435	0	0	45,000
3820	Current Roll	Current Value	117,096	1,089	116,007	0	0	0	0	0	0
		Base Value	2,648	2,648	0	0	0	0	0	0	0
		Increment Value	114,448	(1,559)	116,007	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3820 Total	Increment Value	114,448	(1,559)	116,007	0	0	0	0	0	0
5376	Current Roll	Current Value	0	151,753	0	0	0	151,753	0	0	0
		Base Value	9,937	9,937	0	0	0	0	0	0	0
		Increment Value	(9,937)	141,816	0	0	0	151,753	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5376 Total	Increment Value	(9,937)	141,816	0	0	0	151,753	0	0	0
5377	Current Roll	Current Value	0	670,364	0	0	0	670,364	0	0	0
		Base Value	259,494	259,494	0	0	0	0	0	0	0
		Increment Value	(259,494)	410,870	0	0	0	670,364	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5377 Total	Increment Value	(259,494)	410,870	0	0	0	670,364	0	0	0

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132.07 COMPTON - COMPTON RP AREA — Base Year: 1991 - 1992

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11252	Current Roll	Current Value	529,349,806	295,726,132	210,945,455	27,623,931	10,923,926	13,781,437	1,922,201	40,000	126,000
		Base Value	164,957,988	76,053,086	86,329,349	3,934,993	3,010,514	3,461,331	908,623	0	0
		Increment Value	364,391,818	219,673,046	124,616,106	23,688,938	7,913,412	10,320,106	1,013,578	40,000	126,000
	Escapes	Increment Value	1,730,592	(20,834)	1,751,426	0	0	0	0	0	0
	TRA 11252 Total	Increment Value	366,122,410	219,652,212	126,367,532	23,688,938	7,913,412	10,320,106	1,013,578	40,000	126,000
11253	Current Roll	Current Value	5,994,616	3,473,814	2,583,802	0	0	0	63,000	0	0
		Base Value	3,040,182	1,262,525	1,845,687	0	0	0	68,030	0	0
		Increment Value	2,954,434	2,211,289	738,115	0	0	0	(5,030)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11253 Total	Increment Value	2,954,434	2,211,289	738,115	0	0	0	(5,030)	0	0
11254	Current Roll	Current Value	1,806,959	1,014,073	792,886	0	0	0	0	0	0
		Base Value	856,990	444,690	412,300	0	0	0	0	0	0
		Increment Value	949,969	569,383	380,586	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11254 Total	Increment Value	949,969	569,383	380,586	0	0	0	0	0	0
11255	Current Roll	Current Value	1,601,086	1,040,327	764,965	0	0	204,206	0	0	0
		Base Value	767,401	510,286	331,636	0	0	74,521	0	0	0
		Increment Value	833,685	530,041	433,329	0	0	129,685	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11255 Total	Increment Value	833,685	530,041	433,329	0	0	129,685	0	0	0

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132.07 COMPTON - COMPTON RP AREA — Base Year: 1991 - 1992

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11256	Current Roll	Current Value	6,765	6,765	0	0	0	0	0	0	0
		Base Value	2,350	2,350	0	0	0	0	0	0	0
		Increment Value	4,415	4,415	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11256 Total	Increment Value	4,415	4,415	0	0	0	0	0	0	0
11257	Current Roll	Current Value	11,817,491	10,439,186	1,831,400	0	0	446,095	7,000	0	0
		Base Value	9,956,849	3,875,973	6,340,465	0	0	252,786	6,803	0	0
		Increment Value	1,860,642	6,563,213	(4,509,065)	0	0	193,309	197	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11257 Total	Increment Value	1,860,642	6,563,213	(4,509,065)	0	0	193,309	197	0	0
11258	Current Roll	Current Value	25,728,507	18,634,522	10,186,491	0	41,151	3,105,657	28,000	0	0
		Base Value	7,214,769	3,975,110	4,004,467	12,158	393	743,344	34,015	0	0
		Increment Value	18,513,738	14,659,412	6,182,024	(12,158)	40,758	2,362,313	(6,015)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11258 Total	Increment Value	18,513,738	14,659,412	6,182,024	(12,158)	40,758	2,362,313	(6,015)	0	0
11259	Current Roll	Current Value	450,000	440,000	10,000	0	0	0	0	0	0
		Base Value	53,847	35,255	18,592	0	0	0	0	0	0
		Increment Value	396,153	404,745	(8,592)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11259 Total	Increment Value	396,153	404,745	(8,592)	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11260	Current Roll	Current Value	302,577	234,201	68,376	0	0	0	0	0	0
		Base Value	197,121	152,243	44,878	0	0	0	0	0	0
		Increment Value	105,456	81,958	23,498	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11260 Total	Increment Value	105,456	81,958	23,498	0	0	0	0	0	0
11261	Current Roll	Current Value	1,226,395	388,075	843,190	0	2,130	0	7,000	0	0
		Base Value	809,354	208,156	599,588	0	1,610	0	0	0	0
		Increment Value	417,041	179,919	243,602	0	520	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11261 Total	Increment Value	417,041	179,919	243,602	0	520	0	7,000	0	0
11262	Current Roll	Current Value	0	106,595	422,304	0	0	528,899	0	0	0
		Base Value	25,076	73,419	272,982	0	0	321,325	0	0	0
		Increment Value	(25,076)	33,176	149,322	0	0	207,574	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11262 Total	Increment Value	(25,076)	33,176	149,322	0	0	207,574	0	0	0
11263	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11263 Total	Increment Value	0	0	0	0	0	0	0	0	0

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132.07 COMPTON - COMPTON RP AREA **Base Year: 1991 - 1992**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11264	Current Roll	Current Value	733,000	302,000	438,000	0	0	0	7,000	0	0
		Base Value	264,390	211,110	53,280	0	0	0	0	0	0
		Increment Value	468,610	90,890	384,720	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11264 Total	Increment Value	468,610	90,890	384,720	0	0	0	7,000	0	0
11265	Current Roll	Current Value	2,374,905	2,147,370	1,226,403	0	0	991,868	7,000	0	0
		Base Value	2,075,323	1,240,945	858,663	0	0	24,285	0	0	0
		Increment Value	299,582	906,425	367,740	0	0	967,583	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11265 Total	Increment Value	299,582	906,425	367,740	0	0	967,583	7,000	0	0
11266	Current Roll	Current Value	1,376,895	634,748	742,147	0	0	0	0	0	0
		Base Value	541,162	182,855	365,110	0	0	0	6,803	0	0
		Increment Value	835,733	451,893	377,037	0	0	0	(6,803)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11266 Total	Increment Value	835,733	451,893	377,037	0	0	0	(6,803)	0	0
11267	Current Roll	Current Value	5,247,130	514,092	4,733,038	0	0	0	0	0	0
		Base Value	184,721	184,721	0	0	0	0	0	0	0
		Increment Value	5,062,409	329,371	4,733,038	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11267 Total	Increment Value	5,062,409	329,371	4,733,038	0	0	0	0	0	0

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132.07 COMPTON - COMPTON RP AREA — Base Year: 1991 - 1992

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11268	Current Roll	Current Value	5,557,563	2,948,997	2,608,566	0	0	0	0	0	0
		Base Value	407,034	407,034	0	0	0	0	0	0	0
		Increment Value	5,150,529	2,541,963	2,608,566	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11268 Total	Increment Value	5,150,529	2,541,963	2,608,566	0	0	0	0	0	0
11269	Current Roll	Current Value	14,584,055	5,785,283	8,798,772	0	0	0	0	0	0
		Base Value	7,504,971	3,749,960	3,755,011	0	0	0	0	0	0
		Increment Value	7,079,084	2,035,323	5,043,761	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11269 Total	Increment Value	7,079,084	2,035,323	5,043,761	0	0	0	0	0	0
11294	Current Roll	Current Value	620,278	801,786	60,459	0	0	241,967	0	0	0
		Base Value	231,080	342,343	0	0	0	111,263	0	0	0
		Increment Value	389,198	459,443	60,459	0	0	130,704	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11294 Total	Increment Value	389,198	459,443	60,459	0	0	130,704	0	0	0
11295	Current Roll	Current Value	1,948,718	1,065,403	1,023,695	0	0	126,380	14,000	0	0
		Base Value	570,979	548,841	35,744	0	0	0	13,606	0	0
		Increment Value	1,377,739	516,562	987,951	0	0	126,380	394	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11295 Total	Increment Value	1,377,739	516,562	987,951	0	0	126,380	394	0	0

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132.07 COMPTON - COMPTON RP AREA **Base Year: 1991 - 1992**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11695	Current Roll	Current Value	0	424,472	0	0	0	424,472	0	0	0
		Base Value	139,889	139,889	0	0	0	0	0	0	0
		Increment Value	(139,889)	284,583	0	0	0	424,472	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11695 Total	Increment Value	(139,889)	284,583	0	0	0	424,472	0	0	0
132.07	**PROJECT TOTAL**										
	Current Roll	Current Value	637,315,113	364,587,236	262,810,595	27,623,931	11,012,207	26,396,655	2,111,201	40,000	171,000
		Base Value	206,231,527	99,008,895	109,878,835	3,947,151	3,046,542	8,543,977	1,105,919	0	0
		Increment Value	431,083,586	265,578,341	152,931,760	23,676,780	7,965,665	17,852,678	1,005,282	40,000	171,000
	Escapes	Increment Value	1,730,592	(20,834)	1,751,426	0	0	0	0	0	0
	Total	Increment Value	432,814,178	265,557,507	154,683,186	23,676,780	7,965,665	17,852,678	1,005,282	40,000	171,000

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136.06 COVINA - PROJECT # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2056	Current Roll	Current Value	46,736,636	18,910,977	27,825,659	0	0	0	0	0	0
		Base Value	1,170,357	1,042,773	542,741	0	12,690	427,847	0	0	0
		Increment Value	45,566,279	17,868,204	27,282,918	0	(12,690)	(427,847)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2056 Total	Increment Value	45,566,279	17,868,204	27,282,918	0	(12,690)	(427,847)	0	0	0
2652	Current Roll	Current Value	1,050,000	550,000	500,000	0	0	0	0	0	0
		Base Value	8,254	13,996	0	0	0	5,742	0	0	0
		Increment Value	1,041,746	536,004	500,000	0	0	(5,742)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2652 Total	Increment Value	1,041,746	536,004	500,000	0	0	(5,742)	0	0	0
3021	Current Roll	Current Value	496,642,790	241,268,710	283,013,683	5,081,554	5,587,733	36,754,890	1,554,000	0	0
		Base Value	21,956,534	11,129,057	12,504,611	0	2,906,202	4,549,416	33,920	0	0
		Increment Value	474,686,256	230,139,653	270,509,072	5,081,554	2,681,531	32,205,474	1,520,080	0	0
	Escapes	Increment Value	(81,300)	110,000	(191,300)	0	0	0	0	0	0
	TRA 3021 Total	Increment Value	474,604,956	230,249,653	270,317,772	5,081,554	2,681,531	32,205,474	1,520,080	0	0
3023	Current Roll	Current Value	41,150,822	23,227,515	25,053,237	0	0	6,856,930	273,000	0	0
		Base Value	1,840,732	968,878	1,278,177	0	0	397,523	8,800	0	0
		Increment Value	39,310,090	22,258,637	23,775,060	0	0	6,459,407	264,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3023 Total	Increment Value	39,310,090	22,258,637	23,775,060	0	0	6,459,407	264,200	0	0

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136.06 COVINA - PROJECT # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3024	Current Roll	Current Value	2,259,107	1,073,760	1,185,347	0	0	0	0	0	0
		Base Value	76,407	89,240	23,942	0	0	36,615	160	0	0
		Increment Value	2,182,700	984,520	1,161,405	0	0	(36,615)	(160)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3024 Total	Increment Value	2,182,700	984,520	1,161,405	0	0	(36,615)	(160)	0	0
3030	Current Roll	Current Value	4,704,036	2,757,252	2,009,784	0	0	0	63,000	0	0
		Base Value	192,542	78,316	148,277	0	0	32,131	1,920	0	0
		Increment Value	4,511,494	2,678,936	1,861,507	0	0	(32,131)	61,080	0	0
	Escapes	Increment Value	53,321	28,548	24,773	0	0	0	0	0	0
	TRA 3030 Total	Increment Value	4,564,815	2,707,484	1,886,280	0	0	(32,131)	61,080	0	0
3064	Current Roll	Current Value	74,063,537	42,029,985	39,700,365	73,882	124,778	7,215,473	560,000	20,000	70,000
		Base Value	4,887,347	2,389,131	3,379,191	0	110,472	980,247	11,200	0	0
		Increment Value	69,176,190	39,640,854	36,321,174	73,882	14,306	6,235,226	548,800	20,000	70,000
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 3064 Total	Increment Value	69,183,190	39,640,854	36,321,174	73,882	14,306	6,235,226	541,800	20,000	70,000
3095	Current Roll	Current Value	44,088,659	10,878,279	33,210,380	0	0	0	0	0	0
		Base Value	2,345,751	597,473	1,888,300	0	105,119	245,141	0	0	0
		Increment Value	41,742,908	10,280,806	31,322,080	0	(105,119)	(245,141)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3095 Total	Increment Value	41,742,908	10,280,806	31,322,080	0	(105,119)	(245,141)	0	0	0

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136.06 COVINA - PROJECT # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3181	Current Roll	Current Value	22,222,947	12,091,556	10,131,391	0	0	0	0	0	0
		Base Value	1,408,663	1,071,168	776,992	0	0	439,497	0	0	0
		Increment Value	20,814,284	11,020,388	9,354,399	0	0	(439,497)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3181 Total	Increment Value	20,814,284	11,020,388	9,354,399	0	0	(439,497)	0	0	0
3205	Current Roll	Current Value	4,229,851	1,902,247	2,327,604	0	0	0	0	0	0
		Base Value	76,523	87,661	24,829	0	0	35,967	0	0	0
		Increment Value	4,153,328	1,814,586	2,302,775	0	0	(35,967)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3205 Total	Increment Value	4,153,328	1,814,586	2,302,775	0	0	(35,967)	0	0	0
136.06	**PROJECT TOTAL**										
	Current Roll	Current Value	737,148,385	354,690,281	424,957,450	5,155,436	5,712,511	50,827,293	2,450,000	20,000	70,000
		Base Value	33,963,110	17,467,693	20,567,060	0	3,134,483	7,150,126	56,000	0	0
		Increment Value	703,185,275	337,222,588	404,390,390	5,155,436	2,578,028	43,677,167	2,394,000	20,000	70,000
	Escapes	Increment Value	(20,979)	138,548	(166,527)	0	0	0	(7,000)	0	0
	Total	Increment Value	703,164,296	337,361,136	404,223,863	5,155,436	2,578,028	43,677,167	2,387,000	20,000	70,000

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136.08 COVINA - PROJECT # 2 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2915	Current Roll	Current Value	49,686,439	25,020,013	25,057,806	0	36,000	126,380	301,000	0	0
		Base Value	2,072,628	1,110,119	969,369	0	0	0	6,860	0	0
		Increment Value	47,613,811	23,909,894	24,088,437	0	36,000	126,380	294,140	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2915 Total	Increment Value	47,613,811	23,909,894	24,088,437	0	36,000	126,380	294,140	0	0
2916	Current Roll	Current Value	17,353,361	8,743,327	8,371,734	0	238,300	0	0	0	0
		Base Value	793,634	395,648	345,141	0	52,845	0	0	0	0
		Increment Value	16,559,727	8,347,679	8,026,593	0	185,455	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2916 Total	Increment Value	16,559,727	8,347,679	8,026,593	0	185,455	0	0	0	0
3218	Current Roll	Current Value	76,184,697	40,296,075	36,230,292	0	64,330	0	406,000	0	0
		Base Value	5,560,621	3,977,365	1,534,204	43,884	12,308	0	7,140	0	0
		Increment Value	70,624,076	36,318,710	34,696,088	(43,884)	52,022	0	398,860	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3218 Total	Increment Value	70,624,076	36,318,710	34,696,088	(43,884)	52,022	0	398,860	0	0

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136.08 COVINA - PROJECT # 2 **Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
136.08 PROJECT TOTAL										
Current Roll	Current Value	143,224,497	74,059,415	69,659,832	0	338,630	126,380	707,000	0	0
	Base Value	8,426,883	5,483,132	2,848,714	43,884	65,153	0	14,000	0	0
	Increment Value	134,797,614	68,576,283	66,811,118	(43,884)	273,477	126,380	693,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	134,797,614	68,576,283	66,811,118	(43,884)	273,477	126,380	693,000	0	0

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136.09 COVINA - PROJECT # 2 88 ANNEX — Base Year: 1986 - 1987

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3210	Current Roll	Current Value	54,523,813	27,754,988	30,751,581	0	5,100	3,959,856	28,000	0	0
		Base Value	11,130,881	4,608,698	6,261,735	34,719	319,653	82,257	11,667	0	0
		Increment Value	43,392,932	23,146,290	24,489,846	(34,719)	(314,553)	3,877,599	16,333	0	0
	Escapes	Increment Value	2,886,012	1,903,102	982,910	0	0	0	0	0	0
	TRA 3210 Total	Increment Value	46,278,944	25,049,392	25,472,756	(34,719)	(314,553)	3,877,599	16,333	0	0
3211	Current Roll	Current Value	53,223,848	31,757,389	21,881,715	0	0	86,256	329,000	0	0
		Base Value	5,640,839	2,991,575	2,682,788	0	0	10,191	23,333	0	0
		Increment Value	47,583,009	28,765,814	19,198,927	0	0	76,065	305,667	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3211 Total	Increment Value	47,583,009	28,765,814	19,198,927	0	0	76,065	305,667	0	0
136.09	**PROJECT TOTAL**										
	Current Roll	Current Value	107,747,661	59,512,377	52,633,296	0	5,100	4,046,112	357,000	0	0
		Base Value	16,771,720	7,600,273	8,944,523	34,719	319,653	92,448	35,000	0	0
		Increment Value	90,975,941	51,912,104	43,688,773	(34,719)	(314,553)	3,953,664	322,000	0	0
	Escapes	Increment Value	2,886,012	1,903,102	982,910	0	0	0	0	0	0
	Total	Increment Value	93,861,953	53,815,206	44,671,683	(34,719)	(314,553)	3,953,664	322,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

138.02 CUDAHY - COMMERCIAL IND'L — Base Year: 1976 - 1977

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
630	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	144,528	133,880	1,248	0	9,400	0	0	0	0
		Increment Value	(144,528)	(133,880)	(1,248)	0	(9,400)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 630 Total	Increment Value	(144,528)	(133,880)	(1,248)	0	(9,400)	0	0	0	0
631	Current Roll	Current Value	88,219,912	46,131,613	42,620,249	16,250	67,734	573,934	42,000	0	0
		Base Value	8,827,434	4,543,787	3,801,155	0	613,614	53,162	77,960	0	0
		Increment Value	79,392,478	41,587,826	38,819,094	16,250	(545,880)	520,772	(35,960)	0	0
	Escapes	Increment Value	1,249,161	302,651	946,510	0	0	0	0	0	0
	TRA 631 Total	Increment Value	80,641,639	41,890,477	39,765,604	16,250	(545,880)	520,772	(35,960)	0	0
634	Current Roll	Current Value	1,233,192	734,176	506,016	0	0	0	7,000	0	0
		Base Value	244,330	82,119	117,985	0	46,596	961	1,409	0	0
		Increment Value	988,862	652,057	388,031	0	(46,596)	(961)	5,591	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 634 Total	Increment Value	988,862	652,057	388,031	0	(46,596)	(961)	5,591	0	0
639	Current Roll	Current Value	74,335,590	39,438,583	35,271,088	124,582	866,705	1,314,026	51,342	0	0
		Base Value	7,860,999	3,787,535	3,746,420	0	436,358	44,321	64,993	0	0
		Increment Value	66,474,591	35,651,048	31,524,668	124,582	430,347	1,269,705	(13,651)	0	0
	Escapes	Increment Value	1,351,991	0	1,351,991	0	0	0	0	0	0
	TRA 639 Total	Increment Value	67,826,582	35,651,048	32,876,659	124,582	430,347	1,269,705	(13,651)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

138.02 CUDAHY - COMMERCIAL IND'L — Base Year: 1976 - 1977

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
138.02 PROJECT TOTAL										
Current Roll	Current Value	163,788,694	86,304,372	78,397,353	140,832	934,439	1,887,960	100,342	0	0
	Base Value	17,077,291	8,547,321	7,666,808	0	1,105,968	98,444	144,362	0	0
	Increment Value	146,711,403	77,757,051	70,730,545	140,832	(171,529)	1,789,516	(44,020)	0	0
Escapes	Increment Value	2,601,152	302,651	2,298,501	0	0	0	0	0	0
Total	Increment Value	149,312,555	78,059,702	73,029,046	140,832	(171,529)	1,789,516	(44,020)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

138.03 CUDAHY - COMM'L IND'L/82 ANNEX Base Year: 1981 - 1982

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
635	Current Roll	Current Value	51,060,832	22,875,069	28,984,277	0	15,089	465,003	348,600	0	0
		Base Value	3,763,334	1,494,983	2,455,054	0	7,334	78,475	115,562	0	0
		Increment Value	47,297,498	21,380,086	26,529,223	0	7,755	386,528	233,038	0	0
	Escapes	Increment Value	189,304	157,669	31,635	0	0	0	0	0	0
	TRA 635 Total	Increment Value	47,486,802	21,537,755	26,560,858	0	7,755	386,528	233,038	0	0
637	Current Roll	Current Value	39,399,009	20,943,647	29,329,378	0	15,010	10,683,026	196,000	0	10,000
		Base Value	5,261,248	1,855,734	3,640,466	0	5,911	97,425	143,438	0	0
		Increment Value	34,137,761	19,087,913	25,688,912	0	9,099	10,585,601	52,562	0	10,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 637 Total	Increment Value	34,137,761	19,087,913	25,688,912	0	9,099	10,585,601	52,562	0	10,000
138.03	**PROJECT TOTAL**										
	Current Roll	Current Value	90,459,841	43,818,716	58,313,655	0	30,099	11,148,029	544,600	0	10,000
		Base Value	9,024,582	3,350,717	6,095,520	0	13,245	175,900	259,000	0	0
		Increment Value	81,435,259	40,467,999	52,218,135	0	16,854	10,972,129	285,600	0	10,000
	Escapes	Increment Value	189,304	157,669	31,635	0	0	0	0	0	0
	Total	Increment Value	81,624,563	40,625,668	52,249,770	0	16,854	10,972,129	285,600	0	10,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

138.04 CUDAHY - COMM'L IND'L/3RD AMEND. **Base Year: 1992 - 1993**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11368	Current Roll	Current Value	9,093,622	5,838,966	3,254,656	0	0	0	0	0	0
		Base Value	3,022,630	1,287,597	1,583,610	105,719	45,704	0	0	0	0
		Increment Value	6,070,992	4,551,369	1,671,046	(105,719)	(45,704)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11368 Total	Increment Value	6,070,992	4,551,369	1,671,046	(105,719)	(45,704)	0	0	0	0
11740	Current Roll	Current Value	540,010	279,429	260,581	0	0	0	0	0	0
		Base Value	41,947	32,573	16,374	0	0	0	7,000	0	0
		Increment Value	498,063	246,856	244,207	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11740 Total	Increment Value	498,063	246,856	244,207	0	0	0	(7,000)	0	0
138.04	**PROJECT TOTAL**										
	Current Roll	Current Value	9,633,632	6,118,395	3,515,237	0	0	0	0	0	0
		Base Value	3,064,577	1,320,170	1,599,984	105,719	45,704	0	7,000	0	0
		Increment Value	6,569,055	4,798,225	1,915,253	(105,719)	(45,704)	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	6,569,055	4,798,225	1,915,253	(105,719)	(45,704)	0	(7,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

138.05 CUDAHY - CITYWIDE RP **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
593	Current Roll	Current Value	446,999	446,999	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	446,999	446,999	0	0	0	0	0	0	0
	Escapes	Increment Value	94,366	94,366	0	0	0	0	0	0	0
	TRA 593 Total	Increment Value	541,365	541,365	0	0	0	0	0	0	0
633	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	308,354	244,563	54,631	0	9,160	0	0	0	0
		Increment Value	(308,354)	(244,563)	(54,631)	0	(9,160)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 633 Total	Increment Value	(308,354)	(244,563)	(54,631)	0	(9,160)	0	0	0	0
636	Current Roll	Current Value	384,516,354	176,464,067	224,918,368	0	188,525	14,539,005	2,507,601	0	8,000
		Base Value	189,086,801	75,651,686	116,619,751	0	201,879	1,276,848	2,109,667	0	0
		Increment Value	195,429,553	100,812,381	108,298,617	0	(13,354)	13,262,157	397,934	0	8,000
	Escapes	Increment Value	(9,644)	20,091	(29,735)	0	0	0	0	0	0
	TRA 636 Total	Increment Value	195,419,909	100,832,472	108,268,882	0	(13,354)	13,262,157	397,934	0	8,000
638	Current Roll	Current Value	38,091,999	17,901,903	22,180,384	0	9,740	1,860,028	140,000	0	0
		Base Value	21,711,304	9,724,518	13,555,839	0	9,740	1,459,793	119,000	0	0
		Increment Value	16,380,695	8,177,385	8,624,545	0	0	400,235	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 638 Total	Increment Value	16,380,695	8,177,385	8,624,545	0	0	400,235	21,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

138.05 CUDAHY - CITYWIDE RP **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
640	Current Roll	Current Value	3,385,962	2,642,743	743,219	0	0	0	0	0	0
		Base Value	893,657	366,425	527,232	0	0	0	0	0	0
		Increment Value	2,492,305	2,276,318	215,987	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 640 Total	Increment Value	2,492,305	2,276,318	215,987	0	0	0	0	0	0
138.05 PROJECT TOTAL											
	Current Roll	Current Value	426,441,314	197,455,712	247,841,971	0	198,265	16,399,033	2,647,601	0	8,000
		Base Value	212,000,116	85,987,192	130,757,453	0	220,779	2,736,641	2,228,667	0	0
		Increment Value	214,441,198	111,468,520	117,084,518	0	(22,514)	13,662,392	418,934	0	8,000
	Escapes	Increment Value	84,722	114,457	(29,735)	0	0	0	0	0	0
	Total	Increment Value	214,525,920	111,582,977	117,054,783	0	(22,514)	13,662,392	418,934	0	8,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

140.04 CULVER CITY - SLAUSON/SEPULVEDA **Base Year: 1970 - 1971**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
545	Current Roll	Current Value	39,518,002	23,839,177	15,678,825	0	0	0	0	0	0
		Base Value	1,561,958	1,097,345	65,500	0	399,113	0	0	0	0
		Increment Value	37,956,044	22,741,832	15,613,325	0	(399,113)	0	0	0	0
	Escapes	Increment Value	20,200	20,200	0	0	0	0	0	0	0
	TRA 545 Total	Increment Value	37,976,244	22,762,032	15,613,325	0	(399,113)	0	0	0	0
3191	Current Roll	Current Value	205,784,575	109,667,540	99,454,129	246,622	1,172,067	3,737,921	1,017,862	0	0
		Base Value	4,078,509	2,548,493	610,793	0	919,223	0	0	0	0
		Increment Value	201,706,066	107,119,047	98,843,336	246,622	252,844	3,737,921	1,017,862	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3191 Total	Increment Value	201,706,066	107,119,047	98,843,336	246,622	252,844	3,737,921	1,017,862	0	0
8855	Current Roll	Current Value	1,028,653,249	357,639,857	669,351,272	1,190,219	4,985,022	4,513,121	0	0	0
		Base Value	29,594,819	18,463,829	4,419,047	0	6,711,943	0	0	0	0
		Increment Value	999,058,430	339,176,028	664,932,225	1,190,219	(1,726,921)	4,513,121	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8855 Total	Increment Value	999,058,430	339,176,028	664,932,225	1,190,219	(1,726,921)	4,513,121	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

140.04 CULVER CITY - SLAUSON/SEPULVEDA **Base Year: 1970 - 1971**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
140.04 PROJECT TOTAL										
Current Roll	Current Value	1,273,955,826	491,146,574	784,484,226	1,436,841	6,157,089	8,251,042	1,017,862	0	0
	Base Value	35,235,286	22,109,667	5,095,340	0	8,030,279	0	0	0	0
	Increment Value	1,238,720,540	469,036,907	779,388,886	1,436,841	(1,873,190)	8,251,042	1,017,862	0	0
Escapes	Increment Value	20,200	20,200	0	0	0	0	0	0	0
Total	Increment Value	1,238,740,740	469,057,107	779,388,886	1,436,841	(1,873,190)	8,251,042	1,017,862	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

140.05 CULVER CITY - OVERLAND/JEFFERSON **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3192	Current Roll	Current Value	798,797,668	493,197,216	349,794,791	115,182	269,862	35,594,983	8,814,400	25,000	145,000
		Base Value	19,191,716	13,916,016	5,230,100	0	60,600	0	15,000	0	0
		Increment Value	779,605,952	479,281,200	344,564,691	115,182	209,262	35,594,983	8,799,400	25,000	145,000
	Escapes	Increment Value	9,878,546	8,312,313	1,559,233	0	0	0	(7,000)	0	0
	TRA 3192 Total	Increment Value	789,484,498	487,593,513	346,123,924	115,182	209,262	35,594,983	8,792,400	25,000	145,000
140.05	**PROJECT TOTAL**										
	Current Roll	Current Value	798,797,668	493,197,216	349,794,791	115,182	269,862	35,594,983	8,814,400	25,000	145,000
		Base Value	19,191,716	13,916,016	5,230,100	0	60,600	0	15,000	0	0
		Increment Value	779,605,952	479,281,200	344,564,691	115,182	209,262	35,594,983	8,799,400	25,000	145,000
	Escapes	Increment Value	9,878,546	8,312,313	1,559,233	0	0	0	(7,000)	0	0
	Total	Increment Value	789,484,498	487,593,513	346,123,924	115,182	209,262	35,594,983	8,792,400	25,000	145,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

140.06 CULVER CITY - WASH/CULVER **Base Year: 1975 - 1976**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
549	Current Roll	Current Value	2,449,624	1,719,051	730,573	0	0	0	0	0	0
		Base Value	89,893	67,392	22,586	0	2,280	2,365	0	0	0
		Increment Value	2,359,731	1,651,659	707,987	0	(2,280)	(2,365)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 549 Total	Increment Value	2,359,731	1,651,659	707,987	0	(2,280)	(2,365)	0	0	0
3148	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3148 Total	Increment Value	0	0	0	0	0	0	0	0	0
3151	Current Roll	Current Value	24,847,650	17,248,301	6,661,864	937,035	450	0	0	0	0
		Base Value	578,730	254,202	255,546	0	79,897	10,915	0	0	0
		Increment Value	24,268,920	16,994,099	6,406,318	937,035	(79,447)	(10,915)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3151 Total	Increment Value	24,268,920	16,994,099	6,406,318	937,035	(79,447)	(10,915)	0	0	0
3153	Current Roll	Current Value	1,740,431,011	882,704,273	906,364,418	1,173,602	2,835,178	50,422,460	1,554,000	215,000	455,000
		Base Value	108,646,604	45,906,212	47,538,009	3,303,064	14,162,035	1,781,802	480,914	0	0
		Increment Value	1,631,784,407	836,798,061	858,826,409	(2,129,462)	(11,326,857)	48,640,658	1,073,086	215,000	455,000
	Escapes	Increment Value	9,713,736	2,582,165	7,131,571	0	0	0	0	0	0
	TRA 3153 Total	Increment Value	1,641,498,143	839,380,226	865,957,980	(2,129,462)	(11,326,857)	48,640,658	1,073,086	215,000	455,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

140.06 CULVER CITY - WASH/CULVER **Base Year: 1975 - 1976**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
140.06 PROJECT TOTAL										
Current Roll	Current Value	1,767,728,285	901,671,625	913,756,855	2,110,637	2,835,628	50,422,460	1,554,000	215,000	455,000
	Base Value	109,315,227	46,227,806	47,816,141	3,303,064	14,244,212	1,795,082	480,914	0	0
	Increment Value	1,658,413,058	855,443,819	865,940,714	(1,192,427)	(11,408,584)	48,627,378	1,073,086	215,000	455,000
Escapes	Increment Value	9,713,736	2,582,165	7,131,571	0	0	0	0	0	0
Total	Increment Value	1,668,126,794	858,025,984	873,072,285	(1,192,427)	(11,408,584)	48,627,378	1,073,086	215,000	455,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

140.07 CULVER CITY - COMPONENT AREA **Base Year: 1998 - 1999**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3164	Current Roll	Current Value	320,779	316,191	4,588	0	0	0	0	0	0
		Base Value	18,145	16,564	2,261	0	0	680	0	0	0
		Increment Value	302,634	299,627	2,327	0	0	(680)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3164 Total	Increment Value	302,634	299,627	2,327	0	0	(680)	0	0	0
3165	Current Roll	Current Value	12,716,580	10,729,479	1,987,101	0	0	0	0	0	0
		Base Value	2,983,327	1,462,876	1,580,470	0	0	60,019	0	0	0
		Increment Value	9,733,253	9,266,603	406,631	0	0	(60,019)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3165 Total	Increment Value	9,733,253	9,266,603	406,631	0	0	(60,019)	0	0	0
12463	Current Roll	Current Value	700,948,754	472,820,575	254,017,989	4,010,850	4,206,260	31,383,269	183,651	761,000	1,779,000
		Base Value	263,325,017	167,278,165	101,368,959	498,777	1,215,565	6,834,749	140,000	8,000	53,700
		Increment Value	437,623,737	305,542,410	152,649,030	3,512,073	2,990,695	24,548,520	43,651	753,000	1,725,300
	Escapes	Increment Value	9,006,599	4,757,554	4,249,045	0	0	0	0	0	0
	TRA 12463 Total	Increment Value	446,630,336	310,299,964	156,898,075	3,512,073	2,990,695	24,548,520	43,651	753,000	1,725,300
12466	Current Roll	Current Value	3,007,854	2,557,704	450,150	0	0	0	0	0	0
		Base Value	455,795	231,902	233,408	0	0	9,515	0	0	0
		Increment Value	2,552,059	2,325,802	216,742	0	0	(9,515)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12466 Total	Increment Value	2,552,059	2,325,802	216,742	0	0	(9,515)	0	0	0

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140.07 CULVER CITY - COMPONENT AREA **Base Year: 1998 - 1999**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12504	Current Roll	Current Value	696,812	694,665	2,147	0	0	0	0	0	0
		Base Value	346,178	359,310	1,610	0	0	14,742	0	0	0
		Increment Value	350,634	335,355	537	0	0	(14,742)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12504 Total	Increment Value	350,634	335,355	537	0	0	(14,742)	0	0	0
140.07	**PROJECT TOTAL**										
	Current Roll	Current Value	717,690,779	487,118,614	256,461,975	4,010,850	4,206,260	31,383,269	183,651	761,000	1,779,000
		Base Value	267,128,462	169,348,817	103,186,708	498,777	1,215,565	6,919,705	140,000	8,000	53,700
		Increment Value	450,562,317	317,769,797	153,275,267	3,512,073	2,990,695	24,463,564	43,651	753,000	1,725,300
	Escapes	Increment Value	9,006,599	4,757,554	4,249,045	0	0	0	0	0	0
	Total	Increment Value	459,568,916	322,527,351	157,524,312	3,512,073	2,990,695	24,463,564	43,651	753,000	1,725,300

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142.02 CERRITOS - LOS CERRITOS Base Year: 1970 - 1971

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1974	Current Roll	Current Value	511,019,941	175,220,325	345,162,426	47,742	108,402	9,468,954	0	13,000	37,000
		Base Value	12,391,799	7,052,191	4,010,430	0	2,176,314	847,136	0	0	0
		Increment Value	498,628,142	168,168,134	341,151,996	47,742	(2,067,912)	8,621,818	0	13,000	37,000
	Escapes	Increment Value	4,136,712	0	4,136,712	0	0	0	0	0	0
	TRA 1974 Total	Increment Value	502,764,854	168,168,134	345,288,708	47,742	(2,067,912)	8,621,818	0	13,000	37,000
2013	Current Roll	Current Value	42,245,277	22,139,108	20,274,169	0	0	0	168,000	0	0
		Base Value	1,546,154	1,180,181	517,905	0	17,765	140,613	29,084	0	0
		Increment Value	40,699,123	20,958,927	19,756,264	0	(17,765)	(140,613)	138,916	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2013 Total	Increment Value	40,699,123	20,958,927	19,756,264	0	(17,765)	(140,613)	138,916	0	0
2016	Current Roll	Current Value	8,997	8,997	0	0	0	0	0	0	0
		Base Value	163	183	0	0	0	20	0	0	0
		Increment Value	8,834	8,814	0	0	0	(20)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2016 Total	Increment Value	8,834	8,814	0	0	0	(20)	0	0	0
2019	Current Roll	Current Value	190,935,745	89,266,221	106,783,149	0	15,000	3,832,625	1,281,000	0	15,000
		Base Value	5,278,814	4,325,524	1,683,518	0	94,814	522,450	302,592	0	0
		Increment Value	185,656,931	84,940,697	105,099,631	0	(79,814)	3,310,175	978,408	0	15,000
	Escapes	Increment Value	991,102	501,088	469,014	0	0	0	(21,000)	0	0
	TRA 2019 Total	Increment Value	186,648,033	85,441,785	105,568,645	0	(79,814)	3,310,175	957,408	0	15,000

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142.02 CERRITOS - LOS CERRITOS Base Year: 1970 - 1971

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2024	Current Roll	Current Value	176,387,863	79,051,178	93,604,552	1,784,697	5,081,406	3,126,970	7,000	0	0
		Base Value	5,715,320	3,854,605	2,127,082	0	34,602	299,647	1,322	0	0
		Increment Value	170,672,543	75,196,573	91,477,470	1,784,697	5,046,804	2,827,323	5,678	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2024 Total	Increment Value	170,672,543	75,196,573	91,477,470	1,784,697	5,046,804	2,827,323	5,678	0	0
2025	Current Roll	Current Value	990	990	0	0	0	0	0	0	0
		Base Value	291	331	0	0	0	40	0	0	0
		Increment Value	699	659	0	0	0	(40)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2025 Total	Increment Value	699	659	0	0	0	(40)	0	0	0
2290	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	18	20	0	0	0	2	0	0	0
		Increment Value	(18)	(20)	0	0	0	(2)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2290 Total	Increment Value	(18)	(20)	0	0	0	(2)	0	0	0
2510	Current Roll	Current Value	9,970,609	5,908,887	4,061,722	0	0	0	0	0	0
		Base Value	505,344	318,353	200,521	0	24,935	38,465	0	0	0
		Increment Value	9,465,265	5,590,534	3,861,201	0	(24,935)	(38,465)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2510 Total	Increment Value	9,465,265	5,590,534	3,861,201	0	(24,935)	(38,465)	0	0	0

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142.02 CERRITOS - LOS CERRITOS **Base Year: 1970 - 1971**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2569	Current Roll	Current Value	31,363,507	16,908,808	16,476,690	0	0	1,727,991	294,000	0	0
		Base Value	553,121	502,063	165,917	0	0	60,657	54,202	0	0
		Increment Value	30,810,386	16,406,745	16,310,773	0	0	1,667,334	239,798	0	0
	Escapes	Increment Value	16,459	0	16,459	0	0	0	0	0	0
	TRA 2569 Total	Increment Value	30,826,845	16,406,745	16,327,232	0	0	1,667,334	239,798	0	0
2578	Current Roll	Current Value	12,645,225	2,281,418	10,363,807	0	0	0	0	0	0
		Base Value	3,035	2,005	25	0	1,005	0	0	0	0
		Increment Value	12,642,190	2,279,413	10,363,782	0	(1,005)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2578 Total	Increment Value	12,642,190	2,279,413	10,363,782	0	(1,005)	0	0	0	0
2620	Current Roll	Current Value	54,470,565	31,711,792	23,346,773	0	0	0	588,000	0	0
		Base Value	1,200,372	1,090,379	359,839	0	2,207	131,753	120,300	0	0
		Increment Value	53,270,193	30,621,413	22,986,934	0	(2,207)	(131,753)	467,700	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2620 Total	Increment Value	53,270,193	30,621,413	22,986,934	0	(2,207)	(131,753)	467,700	0	0
142.02 PROJECT TOTAL											
	Current Roll	Current Value	1,029,048,719	422,497,724	620,073,288	1,832,439	5,204,808	18,156,540	2,338,000	13,000	52,000
		Base Value	27,194,431	18,325,835	9,065,237	0	2,351,642	2,040,783	507,500	0	0
		Increment Value	1,001,854,288	404,171,889	611,008,051	1,832,439	2,853,166	16,115,757	1,830,500	13,000	52,000
	Escapes	Increment Value	5,144,273	501,088	4,622,185	0	0	0	(21,000)	0	0
	Total	Increment Value	1,006,998,561	404,672,977	615,630,236	1,832,439	2,853,166	16,115,757	1,809,500	13,000	52,000

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142.04 CERRITOS - LOS COYOTES — Base Year: 1974 - 1975

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1988	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1988 Total	Increment Value	0	0	0	0	0	0	0	0	0
1989	Current Roll	Current Value	36,905,367	17,107,379	20,217,988	0	0	0	420,000	0	0
		Base Value	887,547	595,009	337,610	0	0	4,135	40,937	0	0
		Increment Value	36,017,820	16,512,370	19,880,378	0	0	(4,135)	379,063	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1989 Total	Increment Value	36,017,820	16,512,370	19,880,378	0	0	(4,135)	379,063	0	0
2488	Current Roll	Current Value	132,963,103	67,952,766	65,682,337	0	0	0	672,000	0	0
		Base Value	3,562,129	2,955,345	658,039	0	55,080	20,563	85,772	0	0
		Increment Value	129,400,974	64,997,421	65,024,298	0	(55,080)	(20,563)	586,228	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2488 Total	Increment Value	129,400,974	64,997,421	65,024,298	0	(55,080)	(20,563)	586,228	0	0
2489	Current Roll	Current Value	10,640,886	4,096,189	6,621,697	0	0	0	77,000	0	0
		Base Value	324,017	229,483	102,634	0	6,560	1,595	13,065	0	0
		Increment Value	10,316,869	3,866,706	6,519,063	0	(6,560)	(1,595)	63,935	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2489 Total	Increment Value	10,316,869	3,866,706	6,519,063	0	(6,560)	(1,595)	63,935	0	0

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142.04 CERRITOS - LOS COYOTES — Base Year: 1974 - 1975

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2490	Current Roll	Current Value	117,761,497	67,283,234	51,323,863	0	0	0	845,600	0	0
		Base Value	3,068,559	2,461,843	683,971	18,713	50,958	17,147	129,779	0	0
		Increment Value	114,692,938	64,821,391	50,639,892	(18,713)	(50,958)	(17,147)	715,821	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2490 Total	Increment Value	114,692,938	64,821,391	50,639,892	(18,713)	(50,958)	(17,147)	715,821	0	0
2493	Current Roll	Current Value	377,898,243	183,619,394	198,697,629	0	0	126,380	4,292,400	0	0
		Base Value	8,847,897	6,812,569	2,670,669	0	0	47,416	587,925	0	0
		Increment Value	369,050,346	176,806,825	196,026,960	0	0	78,964	3,704,475	0	0
	Escapes	Increment Value	14,000	15,000	(15,000)	0	0	0	(14,000)	0	0
	TRA 2493 Total	Increment Value	369,064,346	176,821,825	196,011,960	0	0	78,964	3,690,475	0	0
2511	Current Roll	Current Value	23,865,141	12,952,541	11,080,600	0	0	0	168,000	0	0
		Base Value	128,198	127,860	1,230	0	0	892	0	0	0
		Increment Value	23,736,943	12,824,681	11,079,370	0	0	(892)	168,000	0	0
	Escapes	Increment Value	127,435	279,045	(158,610)	0	0	0	(7,000)	0	0
	TRA 2511 Total	Increment Value	23,864,378	13,103,726	10,920,760	0	0	(892)	161,000	0	0
2573	Current Roll	Current Value	266,985,876	125,707,286	141,211,163	48,188	19,239	0	0	0	0
		Base Value	6,935,987	4,528,518	2,174,272	51,798	212,836	31,437	0	0	0
		Increment Value	260,049,889	121,178,768	139,036,891	(3,610)	(193,597)	(31,437)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2573 Total	Increment Value	260,049,889	121,178,768	139,036,891	(3,610)	(193,597)	(31,437)	0	0	0

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142.04 CERRITOS - LOS COYOTES

Base Year: 1974 - 1975

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2574	Current Roll	Current Value	163,352,048	79,012,219	84,339,829	0	0	0	0	0	0
		Base Value	4,895,151	2,360,246	1,409,157	34,948	1,106,760	15,960	0	0	0
		Increment Value	158,456,897	76,651,973	82,930,672	(34,948)	(1,106,760)	(15,960)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2574 Total	Increment Value	158,456,897	76,651,973	82,930,672	(34,948)	(1,106,760)	(15,960)	0	0	0
2589	Current Roll	Current Value	69,131,164	32,420,474	37,347,690	0	0	0	637,000	0	0
		Base Value	4,498,616	3,957,531	633,163	0	3,680	13,884	81,874	0	0
		Increment Value	64,632,548	28,462,943	36,714,527	0	(3,680)	(13,884)	555,126	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2589 Total	Increment Value	64,632,548	28,462,943	36,714,527	0	(3,680)	(13,884)	555,126	0	0
2590	Current Roll	Current Value	79,758,326	34,769,120	45,717,206	0	0	0	728,000	0	0
		Base Value	1,957,494	1,449,188	608,102	0	0	10,083	89,713	0	0
		Increment Value	77,800,832	33,319,932	45,109,104	0	0	(10,083)	638,287	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2590 Total	Increment Value	77,800,832	33,319,932	45,109,104	0	0	(10,083)	638,287	0	0
2605	Current Roll	Current Value	2,192,492	1,207,039	992,453	0	0	0	7,000	0	0
		Base Value	120,275	96,974	24,847	0	0	675	871	0	0
		Increment Value	2,072,217	1,110,065	967,606	0	0	(675)	6,129	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2605 Total	Increment Value	2,072,217	1,110,065	967,606	0	0	(675)	6,129	0	0

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142.04 CERRITOS - LOS COYOTES

Base Year: 1974 - 1975

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2606	Current Roll	Current Value	51,420,468	25,285,540	26,778,928	0	0	0	644,000	0	0
		Base Value	1,163,120	923,477	322,754	6,062	0	6,428	82,745	0	0
		Increment Value	50,257,348	24,362,063	26,456,174	(6,062)	0	(6,428)	561,255	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2606 Total	Increment Value	50,257,348	24,362,063	26,456,174	(6,062)	0	(6,428)	561,255	0	0
2607	Current Roll	Current Value	373,926,789	183,819,103	193,768,046	0	0	252,760	3,407,600	0	0
		Base Value	7,632,418	5,715,511	2,212,427	7,427	43,436	39,788	306,595	0	0
		Increment Value	366,294,371	178,103,592	191,555,619	(7,427)	(43,436)	212,972	3,101,005	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2607 Total	Increment Value	366,294,371	178,103,592	191,555,619	(7,427)	(43,436)	212,972	3,101,005	0	0
2609	Current Roll	Current Value	694,836,616	247,874,088	457,271,838	630,634	1,011,264	9,782,608	2,168,600	0	0
		Base Value	5,907,217	4,288,588	1,945,167	0	2,093	29,878	298,753	0	0
		Increment Value	688,929,399	243,585,500	455,326,671	630,634	1,009,171	9,752,730	1,869,847	0	0
	Escapes	Increment Value	13,577	13,577	0	0	0	0	0	0	0
	TRA 2609 Total	Increment Value	688,942,976	243,599,077	455,326,671	630,634	1,009,171	9,752,730	1,869,847	0	0
2622	Current Roll	Current Value	61,072,984	27,771,333	33,847,651	0	0	0	546,000	0	0
		Base Value	1,079,288	838,636	306,591	0	0	5,840	60,099	0	0
		Increment Value	59,993,696	26,932,697	33,541,060	0	0	(5,840)	485,901	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2622 Total	Increment Value	59,993,696	26,932,697	33,541,060	0	0	(5,840)	485,901	0	0

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142.04 CERRITOS - LOS COYOTES **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2623	Current Roll	Current Value	3,519,162	1,569,826	1,963,336	0	0	0	14,000	0	0
		Base Value	88,793	53,361	39,288	0	0	372	3,484	0	0
		Increment Value	3,430,369	1,516,465	1,924,048	0	0	(372)	10,516	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2623 Total	Increment Value	3,430,369	1,516,465	1,924,048	0	0	(372)	10,516	0	0
2624	Current Roll	Current Value	64,308,286	34,128,270	30,381,616	0	0	0	201,600	0	0
		Base Value	2,294,142	1,091,187	319,103	28,911	886,928	7,599	24,388	0	0
		Increment Value	62,014,144	33,037,083	30,062,513	(28,911)	(886,928)	(7,599)	177,212	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2624 Total	Increment Value	62,014,144	33,037,083	30,062,513	(28,911)	(886,928)	(7,599)	177,212	0	0
142.04	**PROJECT TOTAL**										
	Current Roll	Current Value	2,530,538,448	1,146,575,801	1,407,243,870	678,822	1,030,503	10,161,748	14,828,800	0	0
		Base Value	53,390,848	38,485,326	14,449,024	147,859	2,368,331	253,692	1,806,000	0	0
		Increment Value	2,477,147,600	1,108,090,475	1,392,794,846	530,963	(1,337,828)	9,908,056	13,022,800	0	0
	Escapes	Increment Value	155,012	307,622	(173,610)	0	0	0	(21,000)	0	0
	Total	Increment Value	2,477,302,612	1,108,398,097	1,392,621,236	530,963	(1,337,828)	9,908,056	13,001,800	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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143.02 DOWNEY - PROJECT # 1 **Base Year: 1977 - 1978**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3253	Current Roll	Current Value	2,009,336	1,295,099	714,237	0	0	0	0	0	0
		Base Value	72,428	26,750	46,280	0	0	602	0	0	0
		Increment Value	1,936,908	1,268,349	667,957	0	0	(602)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3253 Total	Increment Value	1,936,908	1,268,349	667,957	0	0	(602)	0	0	0
3269	Current Roll	Current Value	86,980	86,980	0	0	0	0	0	0	0
		Base Value	75	77	0	0	0	2	0	0	0
		Increment Value	86,905	86,903	0	0	0	(2)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3269 Total	Increment Value	86,905	86,903	0	0	0	(2)	0	0	0
3275	Current Roll	Current Value	40,601	40,601	0	0	0	0	0	0	0
		Base Value	1,934	1,979	0	0	0	45	0	0	0
		Increment Value	38,667	38,622	0	0	0	(45)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3275 Total	Increment Value	38,667	38,622	0	0	0	(45)	0	0	0
3278	Current Roll	Current Value	3,452,890	1,813,502	1,639,388	0	0	0	0	0	0
		Base Value	363,730	324,610	44,506	0	0	5,386	0	0	0
		Increment Value	3,089,160	1,488,892	1,594,882	0	0	(5,386)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3278 Total	Increment Value	3,089,160	1,488,892	1,594,882	0	0	(5,386)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

143.02 DOWNEY - PROJECT # 1 **Base Year: 1977 - 1978**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3281	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	89,722	80,524	18,344	0	0	1,812	7,334	0	0
		Increment Value	(89,722)	(80,524)	(18,344)	0	0	(1,812)	(7,334)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3281 Total	Increment Value	(89,722)	(80,524)	(18,344)	0	0	(1,812)	(7,334)	0	0
3284	Current Roll	Current Value	1,669,348	831,235	838,113	0	0	0	0	0	0
		Base Value	31,064	31,779	0	0	0	715	0	0	0
		Increment Value	1,638,284	799,456	838,113	0	0	(715)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3284 Total	Increment Value	1,638,284	799,456	838,113	0	0	(715)	0	0	0
3285	Current Roll	Current Value	1,429,398	812,250	617,148	0	0	0	0	0	0
		Base Value	153,611	113,215	42,944	0	0	2,548	0	0	0
		Increment Value	1,275,787	699,035	574,204	0	0	(2,548)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3285 Total	Increment Value	1,275,787	699,035	574,204	0	0	(2,548)	0	0	0
3286	Current Roll	Current Value	68,367,365	34,151,769	36,653,143	0	57,370	2,058,917	392,000	0	44,000
		Base Value	8,791,604	3,641,120	3,931,427	8,755	1,347,139	78,167	58,670	0	0
		Increment Value	59,575,761	30,510,649	32,721,716	(8,755)	(1,289,769)	1,980,750	333,330	0	44,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3286 Total	Increment Value	59,575,761	30,510,649	32,721,716	(8,755)	(1,289,769)	1,980,750	333,330	0	44,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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143.02 DOWNEY - PROJECT # 1 **Base Year: 1977 - 1978**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3289	Current Roll	Current Value	79,126,178	33,948,863	48,553,411	0	7,800	3,334,896	49,000	0	0
		Base Value	7,994,550	3,136,226	2,794,233	1,646,325	546,981	70,551	58,664	0	0
		Increment Value	71,131,628	30,812,637	45,759,178	(1,646,325)	(539,181)	3,264,345	(9,664)	0	0
	Escapes	Increment Value	2,476,191	0	2,476,191	0	0	0	0	0	0
	TRA 3289 Total	Increment Value	73,607,819	30,812,637	48,235,369	(1,646,325)	(539,181)	3,264,345	(9,664)	0	0
3292	Current Roll	Current Value	6,176,823	2,974,033	3,230,790	0	0	0	28,000	0	0
		Base Value	602,790	372,378	268,127	0	0	8,383	29,332	0	0
		Increment Value	5,574,033	2,601,655	2,962,663	0	0	(8,383)	(1,332)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3292 Total	Increment Value	5,574,033	2,601,655	2,962,663	0	0	(8,383)	(1,332)	0	0
6652	Current Roll	Current Value	100	100	0	0	0	0	0	0	0
		Base Value	9	5	4	0	0	0	0	0	0
		Increment Value	91	95	(4)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6652 Total	Increment Value	91	95	(4)	0	0	0	0	0	0
143.02 PROJECT TOTAL											
	Current Roll	Current Value	162,359,019	75,954,432	92,246,230	0	65,170	5,393,813	469,000	0	44,000
		Base Value	18,101,517	7,728,663	7,145,865	1,655,080	1,894,120	168,211	154,000	0	0
		Increment Value	144,257,502	68,225,769	85,100,365	(1,655,080)	(1,828,950)	5,225,602	315,000	0	44,000
	Escapes	Increment Value	2,476,191	0	2,476,191	0	0	0	0	0	0
	Total	Increment Value	146,733,693	68,225,769	87,576,556	(1,655,080)	(1,828,950)	5,225,602	315,000	0	44,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

143.03 DOWNEY - PROJ.# 1/81 ANNEX **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3294	Current Roll	Current Value	34,312,086	5,103,908	29,208,178	0	0	0	0	0	0
		Base Value	101,460	42,500	58,960	0	0	0	0	0	0
		Increment Value	34,210,626	5,061,408	29,149,218	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3294 Total	Increment Value	34,210,626	5,061,408	29,149,218	0	0	0	0	0	0
143.03	**PROJECT TOTAL**										
	Current Roll	Current Value	34,312,086	5,103,908	29,208,178	0	0	0	0	0	0
		Base Value	101,460	42,500	58,960	0	0	0	0	0	0
		Increment Value	34,210,626	5,061,408	29,149,218	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	34,210,626	5,061,408	29,149,218	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

143.04 DOWNEY - AMENDMENT 5A **Base Year: 1990 - 1991**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11125	Current Roll	Current Value	3,971,180	2,237,992	1,733,188	0	0	0	0	0	0
		Base Value	34,695	23,246	6,606	0	4,843	0	0	0	0
		Increment Value	3,936,485	2,214,746	1,726,582	0	(4,843)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11125 Total	Increment Value	3,936,485	2,214,746	1,726,582	0	(4,843)	0	0	0	0
11126	Current Roll	Current Value	33,482,301	14,786,444	25,101,355	0	0	5,957,498	448,000	0	0
		Base Value	750,150	2,233,969	701,688	0	0	2,185,507	0	0	0
		Increment Value	32,732,151	12,552,475	24,399,667	0	0	3,771,991	448,000	0	0
	Escapes	Increment Value	3,456,992	3,204,514	238,478	0	0	0	(14,000)	0	0
	TRA 11126 Total	Increment Value	36,189,143	15,756,989	24,638,145	0	0	3,771,991	434,000	0	0
143.04	**PROJECT TOTAL**										
	Current Roll	Current Value	37,453,481	17,024,436	26,834,543	0	0	5,957,498	448,000	0	0
		Base Value	784,845	2,257,215	708,294	0	4,843	2,185,507	0	0	0
		Increment Value	36,668,636	14,767,221	26,126,249	0	(4,843)	3,771,991	448,000	0	0
	Escapes	Increment Value	3,456,992	3,204,514	238,478	0	0	0	(14,000)	0	0
	Total	Increment Value	40,125,628	17,971,735	26,364,727	0	(4,843)	3,771,991	434,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

143.05 DOWNEY - WOODRUFF **Base Year: 1986 - 1987**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3274	Current Roll	Current Value	89,532,205	54,417,557	38,335,032	15,000	70,000	3,220,384	0	15,000	70,000
		Base Value	21,682,455	8,872,122	11,891,256	712,145	832,306	625,374	0	0	0
		Increment Value	67,849,750	45,545,435	26,443,776	(697,145)	(762,306)	2,595,010	0	15,000	70,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3274 Total	Increment Value	67,849,750	45,545,435	26,443,776	(697,145)	(762,306)	2,595,010	0	15,000	70,000
3314	Current Roll	Current Value	18,528,218	12,997,249	5,530,969	0	0	0	0	0	0
		Base Value	5,927,989	2,770,279	3,338,480	28,159	27,640	236,569	0	0	0
		Increment Value	12,600,229	10,226,970	2,192,489	(28,159)	(27,640)	(236,569)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3314 Total	Increment Value	12,600,229	10,226,970	2,192,489	(28,159)	(27,640)	(236,569)	0	0	0
3969	Current Roll	Current Value	3,256,607	1,603,683	1,652,924	0	0	0	0	0	0
		Base Value	1,731,190	1,022,102	796,370	0	0	87,282	0	0	0
		Increment Value	1,525,417	581,581	856,554	0	0	(87,282)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3969 Total	Increment Value	1,525,417	581,581	856,554	0	0	(87,282)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

143.05 DOWNEY - WOODRUFF **Base Year: 1986 - 1987**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
143.05 PROJECT TOTAL										
Current Roll	Current Value	111,317,030	69,018,489	45,518,925	15,000	70,000	3,220,384	0	15,000	70,000
	Base Value	29,341,634	12,664,503	16,026,106	740,304	859,946	949,225	0	0	0
	Increment Value	81,975,396	56,353,986	29,492,819	(725,304)	(789,946)	2,271,159	0	15,000	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	81,975,396	56,353,986	29,492,819	(725,304)	(789,946)	2,271,159	0	15,000	70,000

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

143.06 DOWNEY - 88 ANNEX AMEND #4 Base Year: 1986 - 1987

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3669	Current Roll	Current Value	522,551	522,551	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	522,551	522,551	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3669 Total	Increment Value	522,551	522,551	0	0	0	0	0	0	0
3673	Current Roll	Current Value	140,215,719	86,032,925	60,387,681	48,811	156,037	6,206,135	103,600	30,000	70,000
		Base Value	25,424,789	12,355,843	12,781,812	581,746	487,977	608,172	174,417	0	0
		Increment Value	114,790,930	73,677,082	47,605,869	(532,935)	(331,940)	5,597,963	(70,817)	30,000	70,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3673 Total	Increment Value	114,790,930	73,677,082	47,605,869	(532,935)	(331,940)	5,597,963	(70,817)	30,000	70,000
3676	Current Roll	Current Value	1,098,333	506,833	591,500	0	0	0	0	0	0
		Base Value	93,916	53,627	42,929	0	0	2,640	0	0	0
		Increment Value	1,004,417	453,206	548,571	0	0	(2,640)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3676 Total	Increment Value	1,004,417	453,206	548,571	0	0	(2,640)	0	0	0
3679	Current Roll	Current Value	196,460,875	103,543,273	95,788,259	145,812	41,262	3,047,731	0	0	10,000
		Base Value	45,211,079	20,795,841	24,754,059	442,519	249,842	1,023,599	7,583	0	0
		Increment Value	151,249,796	82,747,432	71,034,200	(296,707)	(208,580)	2,024,132	(7,583)	0	10,000
	Escapes	Increment Value	1	1,005	(1,004)	0	0	0	0	0	0
	TRA 3679 Total	Increment Value	151,249,797	82,748,437	71,033,196	(296,707)	(208,580)	2,024,132	(7,583)	0	10,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

143.06 DOWNEY - 88 ANNEX AMEND #4 **Base Year: 1986 - 1987**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
143.06 PROJECT TOTAL										
Current Roll	Current Value	338,297,478	190,605,582	156,767,440	194,623	197,299	9,253,866	103,600	30,000	80,000
	Base Value	70,729,784	33,205,311	37,578,800	1,024,265	737,819	1,634,411	182,000	0	0
	Increment Value	267,567,694	157,400,271	119,188,640	(829,642)	(540,520)	7,619,455	(78,400)	30,000	80,000
Escapes	Increment Value	1	1,005	(1,004)	0	0	0	0	0	0
Total	Increment Value	267,567,695	157,401,276	119,187,636	(829,642)	(540,520)	7,619,455	(78,400)	30,000	80,000

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

144.05 EL MONTE - EAST VALLEY MALL **Base Year: 1977 - 1978**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3602	Current Roll	Current Value	6,897,676	4,180,410	2,717,266	0	0	0	0	0	0
		Base Value	278,810	218,810	60,000	0	0	0	0	0	0
		Increment Value	6,618,866	3,961,600	2,657,266	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3602 Total	Increment Value	6,618,866	3,961,600	2,657,266	0	0	0	0	0	0
144.05	**PROJECT TOTAL**										
	Current Roll	Current Value	6,897,676	4,180,410	2,717,266	0	0	0	0	0	0
		Base Value	278,810	218,810	60,000	0	0	0	0	0	0
		Increment Value	6,618,866	3,961,600	2,657,266	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	6,618,866	3,961,600	2,657,266	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

144.06 EL MONTE - PLAZA PROJECT **Base Year: 1977 - 1978**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3630	Current Roll	Current Value	9,671,739	5,274,462	4,397,277	0	0	0	0	0	0
		Base Value	465,308	261,500	223,900	0	940	0	21,032	0	0
		Increment Value	9,206,431	5,012,962	4,173,377	0	(940)	0	(21,032)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3630 Total	Increment Value	9,206,431	5,012,962	4,173,377	0	(940)	0	(21,032)	0	0
144.06	**PROJECT TOTAL**										
	Current Roll	Current Value	9,671,739	5,274,462	4,397,277	0	0	0	0	0	0
		Base Value	465,308	261,500	223,900	0	940	0	21,032	0	0
		Increment Value	9,206,431	5,012,962	4,173,377	0	(940)	0	(21,032)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	9,206,431	5,012,962	4,173,377	0	(940)	0	(21,032)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

144.07 EL MONTE - PLAZA E.M **Base Year: 1981 - 1982**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3617	Current Roll	Current Value	5,056,740	2,423,986	2,632,754	0	0	0	0	0	0
		Base Value	283,996	243,916	40,080	0	0	0	0	0	0
		Increment Value	4,772,744	2,180,070	2,592,674	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3617 Total	Increment Value	4,772,744	2,180,070	2,592,674	0	0	0	0	0	0
144.07	**PROJECT TOTAL**										
	Current Roll	Current Value	5,056,740	2,423,986	2,632,754	0	0	0	0	0	0
		Base Value	283,996	243,916	40,080	0	0	0	0	0	0
		Increment Value	4,772,744	2,180,070	2,592,674	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	4,772,744	2,180,070	2,592,674	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

144.08 EL MONTE - CENTER R.P. **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6552	Current Roll	Current Value	774,393	735,675	38,718	0	0	0	0	0	0
		Base Value	1,049,372	422,453	640,017	0	55	0	13,153	0	0
		Increment Value	(274,979)	313,222	(601,299)	0	(55)	0	(13,153)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6552 Total	Increment Value	(274,979)	313,222	(601,299)	0	(55)	0	(13,153)	0	0
6553	Current Roll	Current Value	93,218,913	29,318,250	63,900,663	0	0	0	0	0	0
		Base Value	7,666,784	3,579,514	4,198,252	0	465	0	111,447	0	0
		Increment Value	85,552,129	25,738,736	59,702,411	0	(465)	0	(111,447)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6553 Total	Increment Value	85,552,129	25,738,736	59,702,411	0	(465)	0	(111,447)	0	0
144.08	**PROJECT TOTAL**										
	Current Roll	Current Value	93,993,306	30,053,925	63,939,381	0	0	0	0	0	0
		Base Value	8,716,156	4,001,967	4,838,269	0	520	0	124,600	0	0
		Increment Value	85,277,150	26,051,958	59,101,112	0	(520)	0	(124,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	85,277,150	26,051,958	59,101,112	0	(520)	0	(124,600)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

144.10 EL MONTE - DOWNTOWN R.P. **Base Year: 1986 - 1987**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3651	Current Roll	Current Value	159,661,541	92,797,609	78,635,615	155,000	146,920	11,311,603	469,000	155,000	138,000
		Base Value	39,249,634	17,009,181	23,423,248	173,674	197,068	1,219,875	333,662	0	0
		Increment Value	120,411,907	75,788,428	55,212,367	(18,674)	(50,148)	10,091,728	135,338	155,000	138,000
	Escapes	Increment Value	52,950	0	3,052,950	0	0	3,000,000	0	0	0
	TRA 3651 Total	Increment Value	120,464,857	75,788,428	58,265,317	(18,674)	(50,148)	13,091,728	135,338	155,000	138,000
3653	Current Roll	Current Value	8,305,602	11,874,893	1,002,996	0	0	4,572,287	0	0	0
		Base Value	802,550	372,171	435,312	0	1,260	0	6,193	0	0
		Increment Value	7,503,052	11,502,722	567,684	0	(1,260)	4,572,287	(6,193)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3653 Total	Increment Value	7,503,052	11,502,722	567,684	0	(1,260)	4,572,287	(6,193)	0	0
12505	Current Roll	Current Value	44,838,627	25,465,893	19,463,734	0	0	0	91,000	0	0
		Base Value	4,042,736	3,332,948	1,124,726	0	0	342,321	72,617	0	0
		Increment Value	40,795,891	22,132,945	18,339,008	0	0	(342,321)	18,383	0	0
	Escapes	Increment Value	59,100	0	59,100	0	0	0	0	0	0
	TRA 12505 Total	Increment Value	40,854,991	22,132,945	18,398,108	0	0	(342,321)	18,383	0	0
12506	Current Roll	Current Value	1,097,356	1,097,356	0	0	0	0	0	0	0
		Base Value	87,386	89,333	0	0	0	0	1,947	0	0
		Increment Value	1,009,970	1,008,023	0	0	0	0	(1,947)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12506 Total	Increment Value	1,009,970	1,008,023	0	0	0	0	(1,947)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

144.10 EL MONTE - DOWNTOWN R.P. **Base Year: 1986 - 1987**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
144.10 PROJECT TOTAL										
Current Roll	Current Value	213,903,126	131,235,751	99,102,345	155,000	146,920	15,883,890	560,000	155,000	138,000
	Base Value	44,182,306	20,803,633	24,983,286	173,674	198,328	1,562,196	414,419	0	0
	Increment Value	169,720,820	110,432,118	74,119,059	(18,674)	(51,408)	14,321,694	145,581	155,000	138,000
Escapes	Increment Value	112,050	0	3,112,050	0	0	3,000,000	0	0	0
Total	Increment Value	169,832,870	110,432,118	77,231,109	(18,674)	(51,408)	17,321,694	145,581	155,000	138,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

144.12 EL MONTE - CENTER 90 ANNEX — Base Year: 1988 - 1989

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1795	Current Roll	Current Value	85,190,483	45,527,505	40,738,765	0	14,790	789,577	301,000	0	0
		Base Value	18,473,298	8,013,494	10,576,311	51,326	82,783	103,616	147,000	0	0
		Increment Value	66,717,185	37,514,011	30,162,454	(51,326)	(67,993)	685,961	154,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1795 Total	Increment Value	66,717,185	37,514,011	30,162,454	(51,326)	(67,993)	685,961	154,000	0	0
144.12	**PROJECT TOTAL**										
	Current Roll	Current Value	85,190,483	45,527,505	40,738,765	0	14,790	789,577	301,000	0	0
		Base Value	18,473,298	8,013,494	10,576,311	51,326	82,783	103,616	147,000	0	0
		Increment Value	66,717,185	37,514,011	30,162,454	(51,326)	(67,993)	685,961	154,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	66,717,185	37,514,011	30,162,454	(51,326)	(67,993)	685,961	154,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

144.13 EL MONTE - NORTHWEST EL MONTE Base Year: 1993 - 1994

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3631	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3631 Total	Increment Value	0	0	0	0	0	0	0	0	0
11941	Current Roll	Current Value	15,179,318	5,418,821	9,760,497	0	0	0	0	0	0
		Base Value	3,638,645	1,726,161	1,912,484	0	0	0	0	0	0
		Increment Value	11,540,673	3,692,660	7,848,013	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11941 Total	Increment Value	11,540,673	3,692,660	7,848,013	0	0	0	0	0	0
11942	Current Roll	Current Value	13,773,949	6,014,565	7,759,384	0	0	0	0	0	0
		Base Value	5,500,215	4,135,335	1,364,880	0	0	0	0	0	0
		Increment Value	8,273,734	1,879,230	6,394,504	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11942 Total	Increment Value	8,273,734	1,879,230	6,394,504	0	0	0	0	0	0
11943	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11943 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

144.13 EL MONTE - NORTHWEST EL MONTE Base Year: 1993 - 1994

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11944	Current Roll	Current Value	252,830,340	157,826,091	92,954,840	478,263	1,571,146	0	0	0	0
		Base Value	150,762,993	55,125,481	72,731,729	11,912,485	10,993,298	0	0	0	0
		Increment Value	102,067,347	102,700,610	20,223,111	(11,434,222)	(9,422,152)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11944 Total	Increment Value	102,067,347	102,700,610	20,223,111	(11,434,222)	(9,422,152)	0	0	0	0
11945	Current Roll	Current Value	252,436	97,983	154,453	0	0	0	0	0	0
		Base Value	175,388	67,883	107,505	0	0	0	0	0	0
		Increment Value	77,048	30,100	46,948	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11945 Total	Increment Value	77,048	30,100	46,948	0	0	0	0	0	0
11946	Current Roll	Current Value	7,713,609	3,837,929	3,875,680	0	0	0	0	0	0
		Base Value	4,975,758	1,220,844	3,754,914	0	0	0	0	0	0
		Increment Value	2,737,851	2,617,085	120,766	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11946 Total	Increment Value	2,737,851	2,617,085	120,766	0	0	0	0	0	0
11948	Current Roll	Current Value	59,527,713	47,031,524	12,496,189	0	0	0	0	0	0
		Base Value	27,059,358	8,846,092	14,592,236	2,142,589	1,478,441	0	0	0	0
		Increment Value	32,468,355	38,185,432	(2,096,047)	(2,142,589)	(1,478,441)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11948 Total	Increment Value	32,468,355	38,185,432	(2,096,047)	(2,142,589)	(1,478,441)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

144.13 EL MONTE - NORTHWEST EL MONTE Base Year: 1993 - 1994

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
144.13 PROJECT TOTAL										
Current Roll	Current Value	349,277,365	220,226,913	127,001,043	478,263	1,571,146	0	0	0	0
	Base Value	192,112,357	71,121,796	94,463,748	14,055,074	12,471,739	0	0	0	0
	Increment Value	157,165,008	149,105,117	32,537,295	(13,576,811)	(10,900,593)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	157,165,008	149,105,117	32,537,295	(13,576,811)	(10,900,593)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX Base Year: 2000 - 2001

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13179	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13179 Total	Increment Value	0	0	0	0	0	0	0	0	0
13180	Current Roll	Current Value	95,197,430	60,398,816	49,802,921	0	25,920	14,064,227	966,000	0	0
		Base Value	41,055,830	23,931,386	25,847,473	0	9,470	7,871,499	861,000	0	0
		Increment Value	54,141,600	36,467,430	23,955,448	0	16,450	6,192,728	105,000	0	0
	Escapes	Increment Value	249,032	10,023	2,013,010	0	0	1,774,001	0	0	0
	TRA 13180 Total	Increment Value	54,390,632	36,477,453	25,968,458	0	16,450	7,966,729	105,000	0	0
13181	Current Roll	Current Value	1,926,459	944,298	982,161	0	0	0	0	0	0
		Base Value	1,486,681	628,980	857,701	0	0	0	0	0	0
		Increment Value	439,778	315,318	124,460	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13181 Total	Increment Value	439,778	315,318	124,460	0	0	0	0	0	0
13182	Current Roll	Current Value	19,100,277	13,162,703	18,777,351	0	188,038	12,975,431	52,384	0	0
		Base Value	10,480,087	6,411,407	4,068,680	0	0	0	0	0	0
		Increment Value	8,620,190	6,751,296	14,708,671	0	188,038	12,975,431	52,384	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13182 Total	Increment Value	8,620,190	6,751,296	14,708,671	0	188,038	12,975,431	52,384	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX Base Year: 2000 - 2001

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13183	Current Roll	Current Value	4,322,388	3,275,385	1,047,003	0	0	0	0	0	0
		Base Value	2,500,246	1,817,970	682,276	0	0	0	0	0	0
		Increment Value	1,822,142	1,457,415	364,727	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13183 Total	Increment Value	1,822,142	1,457,415	364,727	0	0	0	0	0	0
13184	Current Roll	Current Value	739,372	739,372	0	0	0	0	0	0	0
		Base Value	186,082	186,082	0	0	0	0	0	0	0
		Increment Value	553,290	553,290	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13184 Total	Increment Value	553,290	553,290	0	0	0	0	0	0	0
13200	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13200 Total	Increment Value	0	0	0	0	0	0	0	0	0
144.15	**PROJECT TOTAL**										
	Current Roll	Current Value	121,285,926	78,520,574	70,609,436	0	213,958	27,039,658	1,018,384	0	0
		Base Value	55,708,926	32,975,825	31,456,130	0	9,470	7,871,499	861,000	0	0
		Increment Value	65,577,000	45,544,749	39,153,306	0	204,488	19,168,159	157,384	0	0
	Escapes	Increment Value	249,032	10,023	2,013,010	0	0	1,774,001	0	0	0
	Total	Increment Value	65,826,032	45,554,772	41,166,316	0	204,488	20,942,160	157,384	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

144.18 EL MONTE - VALLEY DURFEE — Base Year: 2002 - 2003

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6582	Current Roll	Current Value	13,144,105	7,069,662	6,081,443	0	0	0	7,000	0	0
		Base Value	2,568,148	1,309,635	1,258,513	0	0	0	0	0	0
		Increment Value	10,575,957	5,760,027	4,822,930	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6582 Total	Increment Value	10,575,957	5,760,027	4,822,930	0	0	0	7,000	0	0
13481	Current Roll	Current Value	207,393,218	123,243,062	85,896,949	0	148,783	1,611,100	284,476	0	0
		Base Value	103,053,168	57,814,440	45,896,121	804,941	297,896	1,490,230	210,000	18,000	42,000
		Increment Value	104,340,050	65,428,622	40,000,828	(804,941)	(149,113)	120,870	74,476	(18,000)	(42,000)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13481 Total	Increment Value	104,340,050	65,428,622	40,000,828	(804,941)	(149,113)	120,870	74,476	(18,000)	(42,000)
13482	Current Roll	Current Value	2,819,535	2,819,525	10	0	0	0	0	0	0
		Base Value	2,361,975	2,353,028	8,947	0	0	0	0	0	0
		Increment Value	457,560	466,497	(8,937)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13482 Total	Increment Value	457,560	466,497	(8,937)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

144.18 EL MONTE - VALLEY DURFEE **Base Year: 2002 - 2003**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
144.18 PROJECT TOTAL										
Current Roll	Current Value	223,356,858	133,132,249	91,978,402	0	148,783	1,611,100	291,476	0	0
	Base Value	107,983,291	61,477,103	47,163,581	804,941	297,896	1,490,230	210,000	18,000	42,000
	Increment Value	115,373,567	71,655,146	44,814,821	(804,941)	(149,113)	120,870	81,476	(18,000)	(42,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	115,373,567	71,655,146	44,814,821	(804,941)	(149,113)	120,870	81,476	(18,000)	(42,000)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

145.02 DUARTE - HUNTINGTON DR.PH#1 Base Year: 1979 - 1980

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3363	Current Roll	Current Value	2,601,735	1,212,115	1,424,620	0	0	0	35,000	0	0
		Base Value	34,731	29,299	5,824	0	0	0	392	0	0
		Increment Value	2,567,004	1,182,816	1,418,796	0	0	0	34,608	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3363 Total	Increment Value	2,567,004	1,182,816	1,418,796	0	0	0	34,608	0	0
3366	Current Roll	Current Value	64,680,887	34,791,316	30,260,571	0	0	0	371,000	0	0
		Base Value	653,280	553,182	103,906	0	0	0	3,808	0	0
		Increment Value	64,027,607	34,238,134	30,156,665	0	0	0	367,192	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3366 Total	Increment Value	64,027,607	34,238,134	30,156,665	0	0	0	367,192	0	0
3368	Current Roll	Current Value	83,421,168	44,468,454	39,985,214	0	3,500	0	1,036,000	0	0
		Base Value	1,197,969	1,033,499	173,970	0	300	0	9,800	0	0
		Increment Value	82,223,199	43,434,955	39,811,244	0	3,200	0	1,026,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3368 Total	Increment Value	82,223,199	43,434,955	39,811,244	0	3,200	0	1,026,200	0	0
3398	Current Roll	Current Value	40,185	853,750	2,345,815	0	18,933	3,178,313	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	40,185	853,750	2,345,815	0	18,933	3,178,313	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3398 Total	Increment Value	40,185	853,750	2,345,815	0	18,933	3,178,313	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

145.02 DUARTE - HUNTINGTON DR.PH#1 **Base Year: 1979 - 1980**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
145.02 PROJECT TOTAL										
Current Roll	Current Value	150,743,975	81,325,635	74,016,220	0	22,433	3,178,313	1,442,000	0	0
	Base Value	1,885,980	1,615,980	283,700	0	300	0	14,000	0	0
	Increment Value	148,857,995	79,709,655	73,732,520	0	22,133	3,178,313	1,428,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	148,857,995	79,709,655	73,732,520	0	22,133	3,178,313	1,428,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

145.04 DUARTE - LAS LOMAS **Base Year: 1977 - 1978**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3352	Current Roll	Current Value	54,662,676	27,278,709	28,209,967	0	0	0	826,000	0	0
		Base Value	1,166,048	513,806	539,123	32,867	80,252	0	0	0	0
		Increment Value	53,496,628	26,764,903	27,670,844	(32,867)	(80,252)	0	826,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3352 Total	Increment Value	53,496,628	26,764,903	27,670,844	(32,867)	(80,252)	0	826,000	0	0
3353	Current Roll	Current Value	987,547	456,448	559,099	0	0	0	28,000	0	0
		Base Value	29,652	14,781	11,617	946	2,308	0	0	0	0
		Increment Value	957,895	441,667	547,482	(946)	(2,308)	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3353 Total	Increment Value	957,895	441,667	547,482	(946)	(2,308)	0	28,000	0	0
3354	Current Roll	Current Value	10,866,979	5,607,893	5,385,086	0	0	0	126,000	0	0
		Base Value	243,993	102,389	119,062	6,549	15,993	0	0	0	0
		Increment Value	10,622,986	5,505,504	5,266,024	(6,549)	(15,993)	0	126,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3354 Total	Increment Value	10,622,986	5,505,504	5,266,024	(6,549)	(15,993)	0	126,000	0	0
3427	Current Roll	Current Value	5,499,275	2,487,510	3,011,765	0	0	0	0	0	0
		Base Value	58,507	16,244	38,698	1,038	2,527	0	0	0	0
		Increment Value	5,440,768	2,471,266	2,973,067	(1,038)	(2,527)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3427 Total	Increment Value	5,440,768	2,471,266	2,973,067	(1,038)	(2,527)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

145.04 DUARTE - LAS LOMAS **Base Year: 1977 - 1978**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
145.04 PROJECT TOTAL										
Current Roll	Current Value	72,016,477	35,830,560	37,165,917	0	0	0	980,000	0	0
	Base Value	1,498,200	647,220	708,500	41,400	101,080	0	0	0	0
	Increment Value	70,518,277	35,183,340	36,457,417	(41,400)	(101,080)	0	980,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	70,518,277	35,183,340	36,457,417	(41,400)	(101,080)	0	980,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

145.06 DUARTE - DAVIS ADDITION **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3317	Current Roll	Current Value	5,019,372	1,892,752	3,126,620	0	0	0	0	0	0
		Base Value	65,610	34,810	36,806	0	466	603	5,869	0	0
		Increment Value	4,953,762	1,857,942	3,089,814	0	(466)	(603)	(5,869)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3317 Total	Increment Value	4,953,762	1,857,942	3,089,814	0	(466)	(603)	(5,869)	0	0
3402	Current Roll	Current Value	47,793,103	26,300,963	26,509,866	2,506,953	5,234,464	5,017,726	0	2,506,953	5,234,464
		Base Value	726,590	426,710	373,514	0	5,714	7,397	71,951	0	0
		Increment Value	47,066,513	25,874,253	26,136,352	2,506,953	5,228,750	5,010,329	(71,951)	2,506,953	5,234,464
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3402 Total	Increment Value	47,066,513	25,874,253	26,136,352	2,506,953	5,228,750	5,010,329	(71,951)	2,506,953	5,234,464
145.06	**PROJECT TOTAL**										
	Current Roll	Current Value	52,812,475	28,193,715	29,636,486	2,506,953	5,234,464	5,017,726	0	2,506,953	5,234,464
		Base Value	792,200	461,520	410,320	0	6,180	8,000	77,820	0	0
		Increment Value	52,020,275	27,732,195	29,226,166	2,506,953	5,228,284	5,009,726	(77,820)	2,506,953	5,234,464
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	52,020,275	27,732,195	29,226,166	2,506,953	5,228,284	5,009,726	(77,820)	2,506,953	5,234,464

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

145.08 DUARTE - HUNTINGTON DR.PH#2 Base Year: 1979 - 1980

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3336	Current Roll	Current Value	630,000	403,000	227,000	0	0	0	0	0	0
		Base Value	284	284	0	0	0	0	0	0	0
		Increment Value	629,716	402,716	227,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3336 Total	Increment Value	629,716	402,716	227,000	0	0	0	0	0	0
3343	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3343 Total	Increment Value	0	0	0	0	0	0	0	0	0
3345	Current Roll	Current Value	112,547	112,547	0	0	0	0	0	0	0
		Base Value	40	40	0	0	0	0	0	0	0
		Increment Value	112,507	112,507	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3345 Total	Increment Value	112,507	112,507	0	0	0	0	0	0	0
3362	Current Roll	Current Value	137,124,810	78,154,931	84,765,351	25,000	144,731	24,986,203	868,000	25,000	86,000
		Base Value	5,990,159	2,737,143	3,034,080	47,020	239,878	12,782	55,180	0	0
		Increment Value	131,134,651	75,417,788	81,731,271	(22,020)	(95,147)	24,973,421	812,820	25,000	86,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3362 Total	Increment Value	131,134,651	75,417,788	81,731,271	(22,020)	(95,147)	24,973,421	812,820	25,000	86,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

145.08 DUARTE - HUNTINGTON DR.PH#2 **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3365	Current Roll	Current Value	2,954,232	1,221,030	1,782,202	0	0	0	49,000	0	0
		Base Value	69,509	68,860	649	0	0	0	0	0	0
		Increment Value	2,884,723	1,152,170	1,781,553	0	0	0	49,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3365 Total	Increment Value	2,884,723	1,152,170	1,781,553	0	0	0	49,000	0	0
3377	Current Roll	Current Value	51,693	51,693	0	0	0	0	0	0	0
		Base Value	182	182	0	0	0	0	0	0	0
		Increment Value	51,511	51,511	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3377 Total	Increment Value	51,511	51,511	0	0	0	0	0	0	0
3410	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3410 Total	Increment Value	0	0	0	0	0	0	0	0	0
3430	Current Roll	Current Value	52,601,270	27,233,761	36,016,005	0	540	10,110,036	539,000	0	0
		Base Value	3,837,791	1,200,049	2,881,454	0	922	204,858	39,776	0	0
		Increment Value	48,763,479	26,033,712	33,134,551	0	(382)	9,905,178	499,224	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3430 Total	Increment Value	48,763,479	26,033,712	33,134,551	0	(382)	9,905,178	499,224	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

145.08 DUARTE - HUNTINGTON DR.PH#2 **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3607	Current Roll	Current Value	112,547	112,547	0	0	0	0	0	0	0
		Base Value	4	4	0	0	0	0	0	0	0
		Increment Value	112,543	112,543	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3607 Total	Increment Value	112,543	112,543	0	0	0	0	0	0	0
6220	Current Roll	Current Value	1,855,582	1,223,684	631,898	0	0	0	0	0	0
		Base Value	63,651	63,651	0	0	0	0	0	0	0
		Increment Value	1,791,931	1,160,033	631,898	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6220 Total	Increment Value	1,791,931	1,160,033	631,898	0	0	0	0	0	0
6254	Current Roll	Current Value	2,101,323	808,682	1,292,641	0	0	0	0	0	0
		Base Value	41,731	41,731	0	0	0	0	0	0	0
		Increment Value	2,059,592	766,951	1,292,641	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6254 Total	Increment Value	2,059,592	766,951	1,292,641	0	0	0	0	0	0
12341	Current Roll	Current Value	3,571,394	1,894,979	1,746,415	0	0	0	70,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	3,571,394	1,894,979	1,746,415	0	0	0	70,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12341 Total	Increment Value	3,571,394	1,894,979	1,746,415	0	0	0	70,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

145.08 DUARTE - HUNTINGTON DR.PH#2 **Base Year: 1979 - 1980**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
145.08 PROJECT TOTAL										
Current Roll	Current Value	201,115,398	111,216,854	126,461,512	25,000	145,271	35,096,239	1,526,000	25,000	86,000
	Base Value	10,003,351	4,111,944	5,916,183	47,020	240,800	217,640	94,956	0	0
	Increment Value	191,112,047	107,104,910	120,545,329	(22,020)	(95,529)	34,878,599	1,431,044	25,000	86,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	191,112,047	107,104,910	120,545,329	(22,020)	(95,529)	34,878,599	1,431,044	25,000	86,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

145.09 DUARTE - DAVIS ADDITION/76 ANNEX **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3329	Current Roll	Current Value	32,291,005	16,891,826	15,833,179	0	0	0	434,000	0	0
		Base Value	296,579	249,559	54,093	0	0	5,800	1,273	0	0
		Increment Value	31,994,426	16,642,267	15,779,086	0	0	(5,800)	432,727	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3329 Total	Increment Value	31,994,426	16,642,267	15,779,086	0	0	(5,800)	432,727	0	0
3406	Current Roll	Current Value	30,214,318	15,536,262	14,960,435	0	37,424	53,803	266,000	0	0
		Base Value	181,488	143,764	39,192	0	2,520	3,342	646	0	0
		Increment Value	30,032,830	15,392,498	14,921,243	0	34,904	50,461	265,354	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3406 Total	Increment Value	30,032,830	15,392,498	14,921,243	0	34,904	50,461	265,354	0	0
3407	Current Roll	Current Value	27,691,379	14,442,064	13,576,915	0	0	0	327,600	0	0
		Base Value	204,726	166,147	43,295	0	0	3,865	851	0	0
		Increment Value	27,486,653	14,275,917	13,533,620	0	0	(3,865)	326,749	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3407 Total	Increment Value	27,486,653	14,275,917	13,533,620	0	0	(3,865)	326,749	0	0
3415	Current Roll	Current Value	23,426,877	12,591,336	11,122,541	0	0	0	287,000	0	0
		Base Value	223,712	190,071	38,803	0	0	4,421	741	0	0
		Increment Value	23,203,165	12,401,265	11,083,738	0	0	(4,421)	286,259	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3415 Total	Increment Value	23,203,165	12,401,265	11,083,738	0	0	(4,421)	286,259	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

145.09 DUARTE - DAVIS ADDITION/76 ANNEX Base Year: 1976 - 1977

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3416	Current Roll	Current Value	20,615,115	9,158,164	11,785,951	0	0	0	329,000	0	0
		Base Value	169,812	135,011	38,818	0	0	3,143	874	0	0
		Increment Value	20,445,303	9,023,153	11,747,133	0	0	(3,143)	328,126	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3416 Total	Increment Value	20,445,303	9,023,153	11,747,133	0	0	(3,143)	328,126	0	0
3417	Current Roll	Current Value	3,746,579	1,486,149	2,260,430	0	0	0	0	0	0
		Base Value	17,039	9,486	7,774	0	0	221	0	0	0
		Increment Value	3,729,540	1,476,663	2,252,656	0	0	(221)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3417 Total	Increment Value	3,729,540	1,476,663	2,252,656	0	0	(221)	0	0	0
3419	Current Roll	Current Value	870,793	817,221	53,572	0	0	0	0	0	0
		Base Value	5,217	4,686	640	0	0	109	0	0	0
		Increment Value	865,576	812,535	52,932	0	0	(109)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3419 Total	Increment Value	865,576	812,535	52,932	0	0	(109)	0	0	0
3426	Current Roll	Current Value	29,169,286	15,527,568	14,054,718	0	0	0	413,000	0	0
		Base Value	211,383	173,368	43,159	0	0	4,030	1,114	0	0
		Increment Value	28,957,903	15,354,200	14,011,559	0	0	(4,030)	411,886	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3426 Total	Increment Value	28,957,903	15,354,200	14,011,559	0	0	(4,030)	411,886	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

145.09 DUARTE - DAVIS ADDITION/76 ANNEX **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3611	Current Roll	Current Value	35,122,092	17,338,417	18,294,675	0	0	0	511,000	0	0
		Base Value	321,137	269,061	59,826	0	0	6,249	1,501	0	0
		Increment Value	34,800,955	17,069,356	18,234,849	0	0	(6,249)	509,499	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3611 Total	Increment Value	34,800,955	17,069,356	18,234,849	0	0	(6,249)	509,499	0	0
145.09	**PROJECT TOTAL**										
	Current Roll	Current Value	203,147,444	103,789,007	101,942,416	0	37,424	53,803	2,567,600	0	0
		Base Value	1,631,093	1,341,153	325,600	0	2,520	31,180	7,000	0	0
		Increment Value	201,516,351	102,447,854	101,616,816	0	34,904	22,623	2,560,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	201,516,351	102,447,854	101,616,816	0	34,904	22,623	2,560,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

145.10 DUARTE - RANCHO DUARTE PH#2 Base Year: 1981 - 1982

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3302	Current Roll	Current Value	2,056,011	1,117,988	945,023	0	0	0	7,000	0	0
		Base Value	277,470	156,991	124,297	0	0	0	3,818	0	0
		Increment Value	1,778,541	960,997	820,726	0	0	0	3,182	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3302 Total	Increment Value	1,778,541	960,997	820,726	0	0	0	3,182	0	0
3303	Current Roll	Current Value	2,378,281	4,111,587	273,234	0	0	2,006,540	0	0	0
		Base Value	395,200	164,625	234,393	0	0	0	3,818	0	0
		Increment Value	1,983,081	3,946,962	38,841	0	0	2,006,540	(3,818)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3303 Total	Increment Value	1,983,081	3,946,962	38,841	0	0	2,006,540	(3,818)	0	0
3306	Current Roll	Current Value	103,841,860	59,497,557	44,736,303	0	0	0	392,000	0	0
		Base Value	16,627,450	3,888,916	5,186,482	4,503,162	3,083,254	0	34,364	0	0
		Increment Value	87,214,410	55,608,641	39,549,821	(4,503,162)	(3,083,254)	0	357,636	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3306 Total	Increment Value	87,214,410	55,608,641	39,549,821	(4,503,162)	(3,083,254)	0	357,636	0	0
3351	Current Roll	Current Value	1,892,332	928,946	963,386	0	0	0	0	0	0
		Base Value	605,857	102,127	503,730	0	0	0	0	0	0
		Increment Value	1,286,475	826,819	459,656	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3351 Total	Increment Value	1,286,475	826,819	459,656	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

145.10 DUARTE - RANCHO DUARTE PH#2 **Base Year: 1981 - 1982**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
145.10 PROJECT TOTAL										
Current Roll	Current Value	110,168,484	65,656,078	46,917,946	0	0	2,006,540	399,000	0	0
	Base Value	17,905,977	4,312,659	6,048,902	4,503,162	3,083,254	0	42,000	0	0
	Increment Value	92,262,507	61,343,419	40,869,044	(4,503,162)	(3,083,254)	2,006,540	357,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	92,262,507	61,343,419	40,869,044	(4,503,162)	(3,083,254)	2,006,540	357,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

145.11 DUARTE - RANCHO DUARTE PH#1 Base Year: 1981 - 1982

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3217	Current Roll	Current Value	0	1,373,071	3,478	0	0	1,376,549	0	0	0
		Base Value	123,444	329,062	891	0	0	206,509	0	0	0
		Increment Value	(123,444)	1,044,009	2,587	0	0	1,170,040	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3217 Total	Increment Value	(123,444)	1,044,009	2,587	0	0	1,170,040	0	0	0
3299	Current Roll	Current Value	31,070	2,698,938	17,477,134	0	0	20,145,002	0	0	0
		Base Value	352,465	637,508	781,516	0	0	1,066,559	0	0	0
		Increment Value	(321,395)	2,061,430	16,695,618	0	0	19,078,443	0	0	0
	Escapes	Increment Value	90,518	90,518	0	0	0	0	0	0	0
	TRA 3299 Total	Increment Value	(230,877)	2,151,948	16,695,618	0	0	19,078,443	0	0	0
3300	Current Roll	Current Value	0	632,183	0	0	0	632,183	0	0	0
		Base Value	60,074	147,248	33,670	0	0	120,844	0	0	0
		Increment Value	(60,074)	484,935	(33,670)	0	0	511,339	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3300 Total	Increment Value	(60,074)	484,935	(33,670)	0	0	511,339	0	0	0
3330	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3330 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

145.11 DUARTE - RANCHO DUARTE PH#1 Base Year: 1981 - 1982

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3346	Current Roll	Current Value	13,429,532	7,121,111	6,597,163	0	0	113,742	175,000	0	0
		Base Value	447,828	754,819	1,135,217	0	0	1,442,208	0	0	0
		Increment Value	12,981,704	6,366,292	5,461,946	0	0	(1,328,466)	175,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3346 Total	Increment Value	12,981,704	6,366,292	5,461,946	0	0	(1,328,466)	175,000	0	0
3348	Current Roll	Current Value	13,888,242	7,154,664	6,992,578	0	0	0	259,000	0	0
		Base Value	411,285	557,173	1,393,429	0	0	1,539,317	0	0	0
		Increment Value	13,476,957	6,597,491	5,599,149	0	0	(1,539,317)	259,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3348 Total	Increment Value	13,476,957	6,597,491	5,599,149	0	0	(1,539,317)	259,000	0	0
3349	Current Roll	Current Value	198,290	198,290	0	0	0	0	0	0	0
		Base Value	549	1,465	0	0	0	916	0	0	0
		Increment Value	197,741	196,825	0	0	0	(916)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3349 Total	Increment Value	197,741	196,825	0	0	0	(916)	0	0	0
145.11	**PROJECT TOTAL**										
	Current Roll	Current Value	27,547,134	19,178,257	31,070,353	0	0	22,267,476	434,000	0	0
		Base Value	1,395,645	2,427,275	3,344,723	0	0	4,376,353	0	0	0
		Increment Value	26,151,489	16,750,982	27,725,630	0	0	17,891,123	434,000	0	0
	Escapes	Increment Value	90,518	90,518	0	0	0	0	0	0	0
	Total	Increment Value	26,242,007	16,841,500	27,725,630	0	0	17,891,123	434,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

145.12 DUARTE - RANCHO DUARTE PH #3 Base Year: 1987 - 1988

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10484	Current Roll	Current Value	36,802,471	16,318,987	20,403,372	0	80,112	0	0	0	0
		Base Value	5,937,120	3,413,390	2,999,019	0	0	370,289	105,000	0	0
		Increment Value	30,865,351	12,905,597	17,404,353	0	80,112	(370,289)	(105,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	10484 Total	Increment Value	30,865,351	12,905,597	17,404,353	0	80,112	(370,289)	(105,000)	0	0
10498	Current Roll	Current Value	22,302,974	13,810,680	8,602,894	0	0	0	110,600	0	0
		Base Value	4,692,233	2,579,077	2,392,936	0	0	279,780	0	0	0
		Increment Value	17,610,741	11,231,603	6,209,958	0	0	(279,780)	110,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	10498 Total	Increment Value	17,610,741	11,231,603	6,209,958	0	0	(279,780)	110,600	0	0
10499	Current Roll	Current Value	1,490,828	869,242	621,586	0	0	0	0	0	0
		Base Value	981,254	321,306	694,803	0	0	34,855	0	0	0
		Increment Value	509,574	547,936	(73,217)	0	0	(34,855)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	10499 Total	Increment Value	509,574	547,936	(73,217)	0	0	(34,855)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

145.12 DUARTE - RANCHO DUARTE PH #3 **Base Year: 1987 - 1988**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
145.12 PROJECT TOTAL										
Current Roll	Current Value	60,596,273	30,998,909	29,627,852	0	80,112	0	110,600	0	0
	Base Value	11,610,607	6,313,773	6,086,758	0	0	684,924	105,000	0	0
	Increment Value	48,985,666	24,685,136	23,541,094	0	80,112	(684,924)	5,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	48,985,666	24,685,136	23,541,094	0	80,112	(684,924)	5,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

145.13 DUARTE - MERGED R.P. **Base Year: 1998 - 1999**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12729	Current Roll	Current Value	12,193,527	7,436,281	4,834,246	0	0	0	77,000	0	0
		Base Value	4,455,336	2,113,732	2,479,904	0	1,700	0	140,000	0	0
		Increment Value	7,738,191	5,322,549	2,354,342	0	(1,700)	0	(63,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12729 Total	Increment Value	7,738,191	5,322,549	2,354,342	0	(1,700)	0	(63,000)	0	0
12730	Current Roll	Current Value	11,517,585	3,743,709	321,347,685	67,034,813	175,611,632	313,573,809	0	67,034,813	175,611,632
		Base Value	535,493	2,817,817	58,794,223	23,347,107	51,526,235	61,076,547	0	23,347,107	51,526,235
		Increment Value	10,982,092	925,892	262,553,462	43,687,706	124,085,397	252,497,262	0	43,687,706	124,085,397
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12730 Total	Increment Value	10,982,092	925,892	262,553,462	43,687,706	124,085,397	252,497,262	0	43,687,706	124,085,397
12731	Current Roll	Current Value	0	413,765	16,104,126	0	0	16,517,891	0	0	0
		Base Value	0	311,515	11,727,249	0	0	12,038,764	0	0	0
		Increment Value	0	102,250	4,376,877	0	0	4,479,127	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12731 Total	Increment Value	0	102,250	4,376,877	0	0	4,479,127	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

145.13 DUARTE - MERGED R.P. **Base Year: 1998 - 1999**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
145.13 PROJECT TOTAL										
Current Roll	Current Value	23,711,112	11,593,755	342,286,057	67,034,813	175,611,632	330,091,700	77,000	67,034,813	175,611,632
	Base Value	4,990,829	5,243,064	73,001,376	23,347,107	51,527,935	73,115,311	140,000	23,347,107	51,526,235
	Increment Value	18,720,283	6,350,691	269,284,681	43,687,706	124,083,697	256,976,389	(63,000)	43,687,706	124,085,397
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	18,720,283	6,350,691	269,284,681	43,687,706	124,083,697	256,976,389	(63,000)	43,687,706	124,085,397

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

156.02 GLENDALE - CENTRAL **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4032	Current Roll	Current Value	461,165,310	130,842,911	330,453,599	0	22,800	0	154,000	0	0
		Base Value	11,524,112	7,044,442	4,558,144	0	62,296	140,770	0	0	0
		Increment Value	449,641,198	123,798,469	325,895,455	0	(39,496)	(140,770)	154,000	0	0
	Escapes	Increment Value	36,470,521	5,758,737	30,722,125	0	(13,761)	(3,420)	0	0	0
	TRA 4032 Total	Increment Value	486,111,719	129,557,206	356,617,580	0	(53,257)	(144,190)	154,000	0	0
4047	Current Roll	Current Value	2,732,393,651	652,801,105	2,081,102,375	2,497,042	1,150,377	4,779,248	378,000	0	0
		Base Value	52,873,411	20,732,591	30,229,357	0	2,504,623	412,278	180,882	0	0
		Increment Value	2,679,520,240	632,068,514	2,050,873,018	2,497,042	(1,354,246)	4,366,970	197,118	0	0
	Escapes	Increment Value	42,255,517	0	42,255,517	0	0	0	0	0	0
	TRA 4047 Total	Increment Value	2,721,775,757	632,068,514	2,093,128,535	2,497,042	(1,354,246)	4,366,970	197,118	0	0
4048	Current Roll	Current Value	51,159,222	33,480,127	17,455,210	36,669	198,362	11,146	0	0	0
		Base Value	1,532,855	890,008	660,674	0	0	17,827	0	0	0
		Increment Value	49,626,367	32,590,119	16,794,536	36,669	198,362	(6,681)	0	0	0
	Escapes	Increment Value	38,354,843	38,354,843	0	0	0	0	0	0	0
	TRA 4048 Total	Increment Value	87,981,210	70,944,962	16,794,536	36,669	198,362	(6,681)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

156.02 GLENDALE - CENTRAL **Base Year: 1971 - 1972**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
156.02 PROJECT TOTAL										
Current Roll	Current Value	3,244,718,183	817,124,143	2,429,011,184	2,533,711	1,371,539	4,790,394	532,000	0	0
	Base Value	65,930,378	28,667,041	35,448,175	0	2,566,919	570,875	180,882	0	0
	Increment Value	3,178,787,805	788,457,102	2,393,563,009	2,533,711	(1,195,380)	4,219,519	351,118	0	0
Escapes	Increment Value	117,080,881	44,113,580	72,977,642	0	(13,761)	(3,420)	0	0	0
Total	Increment Value	3,295,868,686	832,570,682	2,466,540,651	2,533,711	(1,209,141)	4,216,099	351,118	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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156.03 GLENDALE - SAN FERNANDO RD. CORR Base Year: 1992 - 1993

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11689	Current Roll	Current Value	1,238,125,469	664,670,384	635,532,426	2,402,737	2,856,084	66,902,162	315,000	30,000	89,000
		Base Value	440,676,963	222,999,701	210,963,130	6,362,394	3,983,213	3,239,475	392,000	0	0
		Increment Value	797,448,506	441,670,683	424,569,296	(3,959,657)	(1,127,129)	63,662,687	(77,000)	30,000	89,000
	Escapes	Increment Value	6,173,630	5,179,758	993,872	0	0	0	0	0	0
	TRA 11689 Total	Increment Value	803,622,136	446,850,441	425,563,168	(3,959,657)	(1,127,129)	63,662,687	(77,000)	30,000	89,000
11701	Current Roll	Current Value	627	627	0	0	0	0	0	0	0
		Base Value	1,470	1,470	0	0	0	0	0	0	0
		Increment Value	(843)	(843)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11701 Total	Increment Value	(843)	(843)	0	0	0	0	0	0	0
13525	Current Roll	Current Value	401,583,841	93,310,202	308,273,639	0	0	0	0	0	0
		Base Value	74,528,484	28,867,483	45,661,001	0	0	0	0	0	0
		Increment Value	327,055,357	64,442,719	262,612,638	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13525 Total	Increment Value	327,055,357	64,442,719	262,612,638	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

156.03 GLENDALE - SAN FERNANDO RD. CORR **Base Year: 1992 - 1993**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
156.03 PROJECT TOTAL										
Current Roll	Current Value	1,639,709,937	757,981,213	943,806,065	2,402,737	2,856,084	66,902,162	315,000	30,000	89,000
	Base Value	515,206,917	251,868,654	256,624,131	6,362,394	3,983,213	3,239,475	392,000	0	0
	Increment Value	1,124,503,020	506,112,559	687,181,934	(3,959,657)	(1,127,129)	63,662,687	(77,000)	30,000	89,000
Escapes	Increment Value	6,173,630	5,179,758	993,872	0	0	0	0	0	0
Total	Increment Value	1,130,676,650	511,292,317	688,175,806	(3,959,657)	(1,127,129)	63,662,687	(77,000)	30,000	89,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

160.04 GLENDORA - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2663	Current Roll	Current Value	16,332	16,332	0	0	0	0	0	0	0
		Base Value	1,516	1,516	0	0	0	0	0	0	0
		Increment Value	14,816	14,816	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2663 Total	Increment Value	14,816	14,816	0	0	0	0	0	0	0
2674	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2674 Total	Increment Value	0	0	0	0	0	0	0	0	0
2675	Current Roll	Current Value	92,469	92,469	0	0	0	0	0	0	0
		Base Value	8,626	8,626	0	0	0	0	0	0	0
		Increment Value	83,843	83,843	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2675 Total	Increment Value	83,843	83,843	0	0	0	0	0	0	0
4051	Current Roll	Current Value	1,613,061	1,866,779	1,247,647	0	0	1,501,365	0	0	0
		Base Value	5,712	5,712	0	0	0	0	0	0	0
		Increment Value	1,607,349	1,861,067	1,247,647	0	0	1,501,365	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4051 Total	Increment Value	1,607,349	1,861,067	1,247,647	0	0	1,501,365	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

160.04 GLENDORA - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4127	Current Roll	Current Value	28,393,605	10,144,141	18,305,464	0	0	0	56,000	0	0
		Base Value	1,176,204	753,128	423,300	0	0	0	224	0	0
		Increment Value	27,217,401	9,391,013	17,882,164	0	0	0	55,776	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4127 Total	Increment Value	27,217,401	9,391,013	17,882,164	0	0	0	55,776	0	0
4140	Current Roll	Current Value	10,577,491	4,879,571	5,851,920	0	0	0	154,000	0	0
		Base Value	424,550	171,065	250,381	0	4,560	0	1,456	0	0
		Increment Value	10,152,941	4,708,506	5,601,539	0	(4,560)	0	152,544	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4140 Total	Increment Value	10,152,941	4,708,506	5,601,539	0	(4,560)	0	152,544	0	0
4141	Current Roll	Current Value	14,853,046	6,826,427	8,236,619	0	0	0	210,000	0	0
		Base Value	589,448	254,794	336,726	0	0	0	2,072	0	0
		Increment Value	14,263,598	6,571,633	7,899,893	0	0	0	207,928	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4141 Total	Increment Value	14,263,598	6,571,633	7,899,893	0	0	0	207,928	0	0
5008	Current Roll	Current Value	4,923,279	3,901,344	1,021,935	0	0	0	0	0	0
		Base Value	38,446	32,849	917	0	4,680	0	0	0	0
		Increment Value	4,884,833	3,868,495	1,021,018	0	(4,680)	0	0	0	0
	Escapes	Increment Value	9,767	9,767	0	0	0	0	0	0	0
	TRA 5008 Total	Increment Value	4,894,600	3,878,262	1,021,018	0	(4,680)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

160.04 GLENDORA - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5010	Current Roll	Current Value	5,447,263	1,992,900	3,454,363	0	0	0	0	0	0
		Base Value	490,085	273,337	216,748	0	0	0	0	0	0
		Increment Value	4,957,178	1,719,563	3,237,615	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5010 Total	Increment Value	4,957,178	1,719,563	3,237,615	0	0	0	0	0	0
5011	Current Roll	Current Value	369,857	369,857	0	0	0	0	0	0	0
		Base Value	15,011	15,011	0	0	0	0	0	0	0
		Increment Value	354,846	354,846	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5011 Total	Increment Value	354,846	354,846	0	0	0	0	0	0	0
5012	Current Roll	Current Value	129,456,120	47,436,054	82,020,066	0	0	0	0	0	0
		Base Value	1,305,527	1,037,371	268,156	0	0	0	0	0	0
		Increment Value	128,150,593	46,398,683	81,751,910	0	0	0	0	0	0
	Escapes	Increment Value	140,489	140,489	0	0	0	0	0	0	0
	TRA 5012 Total	Increment Value	128,291,082	46,539,172	81,751,910	0	0	0	0	0	0
5032	Current Roll	Current Value	171,026	171,026	0	0	0	0	0	0	0
		Base Value	7,579	7,579	0	0	0	0	0	0	0
		Increment Value	163,447	163,447	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5032 Total	Increment Value	163,447	163,447	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

160.04 GLENDORA - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7274	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7274 Total	Increment Value	0	0	0	0	0	0	0	0	0
7278	Current Roll	Current Value	117,738	117,738	0	0	0	0	0	0	0
		Base Value	11,657	11,657	0	0	0	0	0	0	0
		Increment Value	106,081	106,081	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7278 Total	Increment Value	106,081	106,081	0	0	0	0	0	0	0
7405	Current Roll	Current Value	28,102,959	13,711,501	14,601,458	0	0	0	210,000	0	0
		Base Value	397,761	348,341	49,476	0	0	0	56	0	0
		Increment Value	27,705,198	13,363,160	14,551,982	0	0	0	209,944	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7405 Total	Increment Value	27,705,198	13,363,160	14,551,982	0	0	0	209,944	0	0
8201	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8201 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

160.04 GLENDORA - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12076	Current Roll	Current Value	20,949,901	8,881,214	12,426,067	0	0	126,380	231,000	0	0
		Base Value	699,648	275,092	426,348	0	0	0	1,792	0	0
		Increment Value	20,250,253	8,606,122	11,999,719	0	0	126,380	229,208	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12076 Total	Increment Value	20,250,253	8,606,122	11,999,719	0	0	126,380	229,208	0	0
12184	Current Roll	Current Value	20,527,029	7,410,496	15,678,281	174,593	667,181	3,378,522	0	0	25,000
		Base Value	893,867	238,930	654,937	0	0	0	0	0	0
		Increment Value	19,633,162	7,171,566	15,023,344	174,593	667,181	3,378,522	0	0	25,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12184 Total	Increment Value	19,633,162	7,171,566	15,023,344	174,593	667,181	3,378,522	0	0	25,000
13342	Current Roll	Current Value	38,058,946	13,992,318	24,066,628	0	0	0	0	0	0
		Base Value	498,657	498,657	0	0	0	0	0	0	0
		Increment Value	37,560,289	13,493,661	24,066,628	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13342 Total	Increment Value	37,560,289	13,493,661	24,066,628	0	0	0	0	0	0
14353	Current Roll	Current Value	47,636,297	21,840,803	25,969,094	0	0	0	173,600	0	0
		Base Value	63,139	63,139	0	0	0	0	0	0	0
		Increment Value	47,573,158	21,777,664	25,969,094	0	0	0	173,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14353 Total	Increment Value	47,573,158	21,777,664	25,969,094	0	0	0	173,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

160.04 GLENDORA - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15262	Current Roll	Current Value	59,024,229	10,206,304	48,817,925	0	0	0	0	0	0
		Base Value	447,190	447,190	0	0	0	0	0	0	0
		Increment Value	58,577,039	9,759,114	48,817,925	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15262 Total	Increment Value	58,577,039	9,759,114	48,817,925	0	0	0	0	0	0
15483	Current Roll	Current Value	8,943,160	6,423,594	8,278,286	0	0	5,709,720	49,000	0	0
		Base Value	303,164	75,800	227,364	0	0	0	0	0	0
		Increment Value	8,639,996	6,347,794	8,050,922	0	0	5,709,720	49,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15483 Total	Increment Value	8,639,996	6,347,794	8,050,922	0	0	5,709,720	49,000	0	0
15689	Current Roll	Current Value	9,338,713	3,446,816	5,447,894	347,843	96,160	0	0	0	0
		Base Value	4,737,029	114,274	195,155	0	4,427,600	0	0	0	0
		Increment Value	4,601,684	3,332,542	5,252,739	347,843	(4,331,440)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15689 Total	Increment Value	4,601,684	3,332,542	5,252,739	347,843	(4,331,440)	0	0	0	0
15695	Current Roll	Current Value	17,863,693	7,880,855	10,255,838	0	0	0	273,000	0	0
		Base Value	776,859	361,732	416,359	0	0	0	1,232	0	0
		Increment Value	17,086,834	7,519,123	9,839,479	0	0	0	271,768	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15695 Total	Increment Value	17,086,834	7,519,123	9,839,479	0	0	0	271,768	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

160.04 GLENDORA - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15696	Current Roll	Current Value	2,423,491	1,207,983	1,250,508	0	0	0	35,000	0	0
		Base Value	87,272	33,966	53,474	0	0	0	168	0	0
		Increment Value	2,336,219	1,174,017	1,197,034	0	0	0	34,832	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15696 Total	Increment Value	2,336,219	1,174,017	1,197,034	0	0	0	34,832	0	0
160.04	**PROJECT TOTAL**										
	Current Roll	Current Value	448,899,705	172,816,522	286,929,993	522,436	763,341	10,715,987	1,391,600	0	25,000
		Base Value	12,978,947	5,029,766	3,519,341	0	4,436,840	0	7,000	0	0
		Increment Value	435,920,758	167,786,756	283,410,652	522,436	(3,673,499)	10,715,987	1,384,600	0	25,000
	Escapes	Increment Value	150,256	150,256	0	0	0	0	0	0	0
	Total	Increment Value	436,071,014	167,937,012	283,410,652	522,436	(3,673,499)	10,715,987	1,384,600	0	25,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

160.05 GLENDORA - R.P. # 2 **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4121	Current Roll	Current Value	57,114,237	24,393,515	32,869,916	0	1,300	66,494	84,000	0	0
		Base Value	3,468,529	1,598,168	1,566,400	72,520	289,940	42,899	15,600	0	0
		Increment Value	53,645,708	22,795,347	31,303,516	(72,520)	(288,640)	23,595	68,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4121 Total	Increment Value	53,645,708	22,795,347	31,303,516	(72,520)	(288,640)	23,595	68,400	0	0
160.05	**PROJECT TOTAL**										
	Current Roll	Current Value	57,114,237	24,393,515	32,869,916	0	1,300	66,494	84,000	0	0
		Base Value	3,468,529	1,598,168	1,566,400	72,520	289,940	42,899	15,600	0	0
		Increment Value	53,645,708	22,795,347	31,303,516	(72,520)	(288,640)	23,595	68,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	53,645,708	22,795,347	31,303,516	(72,520)	(288,640)	23,595	68,400	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

160.07 GLENDORA - R.P. # 3 **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4053	Current Roll	Current Value	959,034	476,443	482,591	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	959,034	476,443	482,591	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4053 Total	Increment Value	959,034	476,443	482,591	0	0	0	0	0	0
4115	Current Roll	Current Value	17,960,279	9,608,599	8,365,680	0	0	0	14,000	0	0
		Base Value	1,576,845	533,673	1,059,244	0	0	0	16,072	0	0
		Increment Value	16,383,434	9,074,926	7,306,436	0	0	0	(2,072)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4115 Total	Increment Value	16,383,434	9,074,926	7,306,436	0	0	0	(2,072)	0	0
4145	Current Roll	Current Value	6,503,638	2,755,691	3,747,947	0	0	0	0	0	0
		Base Value	230,827	196,992	39,767	0	0	0	5,932	0	0
		Increment Value	6,272,811	2,558,699	3,708,180	0	0	0	(5,932)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4145 Total	Increment Value	6,272,811	2,558,699	3,708,180	0	0	0	(5,932)	0	0
4149	Current Roll	Current Value	19,744,228	11,095,321	8,647,707	0	1,200	0	0	0	0
		Base Value	1,793,096	882,083	934,436	1,723	1,417	0	26,563	0	0
		Increment Value	17,951,132	10,213,238	7,713,271	(1,723)	(217)	0	(26,563)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4149 Total	Increment Value	17,951,132	10,213,238	7,713,271	(1,723)	(217)	0	(26,563)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

160.07 GLENDORA - R.P. # 3 **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4172	Current Roll	Current Value	57,785,160	27,783,425	29,991,707	0	10,028	0	0	0	0
		Base Value	3,346,874	1,618,268	1,740,919	13,142	23,276	0	48,731	0	0
		Increment Value	54,438,286	26,165,157	28,250,788	(13,142)	(13,248)	0	(48,731)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4172 Total	Increment Value	54,438,286	26,165,157	28,250,788	(13,142)	(13,248)	0	(48,731)	0	0
4173	Current Roll	Current Value	190,770,278	105,539,572	89,477,712	145,338	1,220,067	5,274,382	338,029	0	0
		Base Value	11,772,840	4,552,373	6,098,124	344,635	914,787	0	137,079	0	0
		Increment Value	178,997,438	100,987,199	83,379,588	(199,297)	305,280	5,274,382	200,950	0	0
	Escapes	Increment Value	22	0	0	0	22	0	0	0	0
	TRA 4173 Total	Increment Value	178,997,460	100,987,199	83,379,588	(199,297)	305,302	5,274,382	200,950	0	0
4174	Current Roll	Current Value	30,141,246	19,734,827	33,331,906	0	136,647	22,991,932	20,202	0	50,000
		Base Value	1,781,159	887,178	918,885	0	1,809	0	26,713	0	0
		Increment Value	28,360,087	18,847,649	32,413,021	0	134,838	22,991,932	(6,511)	0	50,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4174 Total	Increment Value	28,360,087	18,847,649	32,413,021	0	134,838	22,991,932	(6,511)	0	50,000
4175	Current Roll	Current Value	8,914,309	3,038,598	5,875,711	0	0	0	0	0	0
		Base Value	624,684	310,904	323,142	0	0	0	9,362	0	0
		Increment Value	8,289,625	2,727,694	5,552,569	0	0	0	(9,362)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4175 Total	Increment Value	8,289,625	2,727,694	5,552,569	0	0	0	(9,362)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

160.07 GLENDORA - R.P. # 3 **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4176	Current Roll	Current Value	8,960,678	4,124,473	4,836,205	0	0	0	0	0	0
		Base Value	1,367,928	627,134	759,679	0	0	0	18,885	0	0
		Increment Value	7,592,750	3,497,339	4,076,526	0	0	0	(18,885)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4176 Total	Increment Value	7,592,750	3,497,339	4,076,526	0	0	0	(18,885)	0	0
12358	Current Roll	Current Value	4,493,519	2,538,418	1,955,101	0	0	0	0	0	0
		Base Value	319,642	199,809	125,850	0	0	0	6,017	0	0
		Increment Value	4,173,877	2,338,609	1,829,251	0	0	0	(6,017)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12358 Total	Increment Value	4,173,877	2,338,609	1,829,251	0	0	0	(6,017)	0	0
15485	Current Roll	Current Value	4,007,396	2,589,917	1,950,983	0	0	533,504	0	0	0
		Base Value	466,020	190,299	281,451	0	0	0	5,730	0	0
		Increment Value	3,541,376	2,399,618	1,669,532	0	0	533,504	(5,730)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15485 Total	Increment Value	3,541,376	2,399,618	1,669,532	0	0	533,504	(5,730)	0	0
16228	Current Roll	Current Value	8,813,957	3,735,487	5,078,470	0	0	0	0	0	0
		Base Value	332,969	229,309	110,494	0	71	0	6,905	0	0
		Increment Value	8,480,988	3,506,178	4,967,976	0	(71)	0	(6,905)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16228 Total	Increment Value	8,480,988	3,506,178	4,967,976	0	(71)	0	(6,905)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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160.07 GLENDORA - R.P. # 3 **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16262	Current Roll	Current Value	6,313,759	2,235,740	4,056,519	0	21,500	0	0	0	0
		Base Value	699,656	156,020	548,334	0	0	0	4,698	0	0
		Increment Value	5,614,103	2,079,720	3,508,185	0	21,500	0	(4,698)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16262 Total	Increment Value	5,614,103	2,079,720	3,508,185	0	21,500	0	(4,698)	0	0
160.07	**PROJECT TOTAL**										
	Current Roll	Current Value	365,367,481	195,256,511	197,798,239	145,338	1,389,442	28,799,818	372,231	0	50,000
		Base Value	24,312,540	10,384,042	12,940,325	359,500	941,360	0	312,687	0	0
		Increment Value	341,054,941	184,872,469	184,857,914	(214,162)	448,082	28,799,818	59,544	0	50,000
	Escapes	Increment Value	22	0	0	0	22	0	0	0	0
	Total	Increment Value	341,054,963	184,872,469	184,857,914	(214,162)	448,104	28,799,818	59,544	0	50,000

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

160.09 GLENDORA - PROJECT # 1/76 ANX Base Year: 1975 - 1976

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2180	Current Roll	Current Value	29,742	29,742	0	0	0	0	0	0	0
		Base Value	18,650	18,650	0	0	0	0	0	0	0
		Increment Value	11,092	11,092	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2180 Total	Increment Value	11,092	11,092	0	0	0	0	0	0	0
2184	Current Roll	Current Value	36,650	36,650	0	0	0	0	0	0	0
		Base Value	8,533	8,533	0	0	0	0	0	0	0
		Increment Value	28,117	28,117	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2184 Total	Increment Value	28,117	28,117	0	0	0	0	0	0	0
2185	Current Roll	Current Value	3,086,694	2,942,655	2,222,746	0	0	2,078,707	0	0	0
		Base Value	133,006	73,667	60,439	0	1,000	0	2,100	0	0
		Increment Value	2,953,688	2,868,988	2,162,307	0	(1,000)	2,078,707	(2,100)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2185 Total	Increment Value	2,953,688	2,868,988	2,162,307	0	(1,000)	2,078,707	(2,100)	0	0
2186	Current Roll	Current Value	1,411,037	334,406	1,074,382	0	9,249	0	7,000	0	0
		Base Value	36,982	36,982	0	0	0	0	0	0	0
		Increment Value	1,374,055	297,424	1,074,382	0	9,249	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2186 Total	Increment Value	1,374,055	297,424	1,074,382	0	9,249	0	7,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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160.09 GLENDORA - PROJECT # 1/76 ANX **Base Year: 1975 - 1976**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2187	Current Roll	Current Value	591,460	187,228	418,232	0	0	0	14,000	0	0
		Base Value	36,179	32,138	8,241	0	0	0	4,200	0	0
		Increment Value	555,281	155,090	409,991	0	0	0	9,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2187 Total	Increment Value	555,281	155,090	409,991	0	0	0	9,800	0	0
2188	Current Roll	Current Value	263,218	170,520	92,698	0	0	0	0	0	0
		Base Value	3,069	2,501	568	0	0	0	0	0	0
		Increment Value	260,149	168,019	92,130	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2188 Total	Increment Value	260,149	168,019	92,130	0	0	0	0	0	0
4122	Current Roll	Current Value	2,293,834	1,451,377	842,457	0	0	0	0	0	0
		Base Value	42,944	28,722	14,222	0	0	0	0	0	0
		Increment Value	2,250,890	1,422,655	828,235	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4122 Total	Increment Value	2,250,890	1,422,655	828,235	0	0	0	0	0	0
4124	Current Roll	Current Value	7,115	7,115	0	0	0	0	0	0	0
		Base Value	5,963	5,963	0	0	0	0	0	0	0
		Increment Value	1,152	1,152	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4124 Total	Increment Value	1,152	1,152	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

160.09 GLENDORA - PROJECT # 1/76 ANX **Base Year: 1975 - 1976**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7255	Current Roll	Current Value	4,693,518	1,187,968	3,494,050	0	11,500	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	4,693,518	1,187,968	3,494,050	0	11,500	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7255 Total	Increment Value	4,693,518	1,187,968	3,494,050	0	11,500	0	0	0	0
7265	Current Roll	Current Value	4,332,613	838,563	3,494,050	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	4,332,613	838,563	3,494,050	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7265 Total	Increment Value	4,332,613	838,563	3,494,050	0	0	0	0	0	0
7706	Current Roll	Current Value	2,846,295	1,628,001	1,253,294	0	0	0	35,000	0	0
		Base Value	63,457	53,118	25,039	0	0	0	14,700	0	0
		Increment Value	2,782,838	1,574,883	1,228,255	0	0	0	20,300	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7706 Total	Increment Value	2,782,838	1,574,883	1,228,255	0	0	0	20,300	0	0
8805	Current Roll	Current Value	1,034,705	269,946	565,691	35,090	163,978	0	0	0	0
		Base Value	697,817	507,966	189,851	0	0	0	0	0	0
		Increment Value	336,888	(238,020)	375,840	35,090	163,978	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8805 Total	Increment Value	336,888	(238,020)	375,840	35,090	163,978	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

160.09 GLENDORA - PROJECT # 1/76 ANX **Base Year: 1975 - 1976**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
160.09 PROJECT TOTAL										
Current Roll	Current Value	20,626,881	9,084,171	13,457,600	35,090	184,727	2,078,707	56,000	0	0
	Base Value	1,046,600	768,240	298,360	0	1,000	0	21,000	0	0
	Increment Value	19,580,281	8,315,931	13,159,240	35,090	183,727	2,078,707	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	19,580,281	8,315,931	13,159,240	35,090	183,727	2,078,707	35,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

160.11 GLENDORA - R.P. # 4 **Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4052	Current Roll	Current Value	7,669,679	1,447,057	6,116,622	0	106,000	0	0	0	0
		Base Value	789,000	789,000	0	0	0	0	0	0	0
		Increment Value	6,880,679	658,057	6,116,622	0	106,000	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4052 Total	Increment Value	6,880,679	658,057	6,116,622	0	106,000	0	0	0	0
160.11	**PROJECT TOTAL**										
	Current Roll	Current Value	7,669,679	1,447,057	6,116,622	0	106,000	0	0	0	0
		Base Value	789,000	789,000	0	0	0	0	0	0	0
		Increment Value	6,880,679	658,057	6,116,622	0	106,000	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	6,880,679	658,057	6,116,622	0	106,000	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

163.01 HAWAIIAN GARDENS - PROJECT # 1 Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2518	Current Roll	Current Value	1,291,357	593,038	243,025	0	586,852	0	131,558	0	0
		Base Value	85,899	73,921	30,111	0	0	3,507	14,626	0	0
		Increment Value	1,205,458	519,117	212,914	0	586,852	(3,507)	116,932	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2518 Total	Increment Value	1,205,458	519,117	212,914	0	586,852	(3,507)	116,932	0	0
2519	Current Roll	Current Value	1,892,410	1,504,488	387,922	0	0	0	0	0	0
		Base Value	96,887	71,684	42,788	0	0	3,401	14,184	0	0
		Increment Value	1,795,523	1,432,804	345,134	0	0	(3,401)	(14,184)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2519 Total	Increment Value	1,795,523	1,432,804	345,134	0	0	(3,401)	(14,184)	0	0
2520	Current Roll	Current Value	12,520,885	5,219,419	7,490,466	0	0	0	189,000	0	0
		Base Value	1,149,102	449,325	810,002	0	0	21,322	88,903	0	0
		Increment Value	11,371,783	4,770,094	6,680,464	0	0	(21,322)	100,097	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2520 Total	Increment Value	11,371,783	4,770,094	6,680,464	0	0	(21,322)	100,097	0	0
2521	Current Roll	Current Value	1,301,380	1,017,206	298,174	0	0	0	14,000	0	0
		Base Value	40,703	20,535	25,206	0	0	975	4,063	0	0
		Increment Value	1,260,677	996,671	272,968	0	0	(975)	9,937	0	0
	Escapes	Increment Value	116,843	116,843	0	0	0	0	0	0	0
	TRA 2521 Total	Increment Value	1,377,520	1,113,514	272,968	0	0	(975)	9,937	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

163.01 HAWAIIAN GARDENS - PROJECT # 1 Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2525	Current Roll	Current Value	684,856,266	362,543,688	360,437,708	0	2,323,501	34,688,259	5,685,372	0	75,000
		Base Value	39,076,648	20,758,790	22,815,457	13,400	581,274	984,949	4,107,324	0	0
		Increment Value	645,779,618	341,784,898	337,622,251	(13,400)	1,742,227	33,703,310	1,578,048	0	75,000
	Escapes	Increment Value	146,201	39,324	615,048	0	0	557,171	(49,000)	0	0
	TRA 2525 Total	Increment Value	645,925,819	341,824,222	338,237,299	(13,400)	1,742,227	34,260,481	1,529,048	0	75,000
15709	Current Roll	Current Value	5,501,005	2,137,689	3,454,316	0	0	0	91,000	0	0
		Base Value	540,864	130,641	442,280	0	0	6,200	25,857	0	0
		Increment Value	4,960,141	2,007,048	3,012,036	0	0	(6,200)	65,143	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15709 Total	Increment Value	4,960,141	2,007,048	3,012,036	0	0	(6,200)	65,143	0	0
163.01	**PROJECT TOTAL**										
	Current Roll	Current Value	707,363,303	373,015,528	372,311,611	0	2,910,353	34,688,259	6,110,930	0	75,000
		Base Value	40,990,103	21,504,896	24,165,844	13,400	581,274	1,020,354	4,254,957	0	0
		Increment Value	666,373,200	351,510,632	348,145,767	(13,400)	2,329,079	33,667,905	1,855,973	0	75,000
	Escapes	Increment Value	263,044	156,167	615,048	0	0	557,171	(49,000)	0	0
	Total	Increment Value	666,636,244	351,666,799	348,760,815	(13,400)	2,329,079	34,225,076	1,806,973	0	75,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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164.03 HAWTHORNE - PLAZA **Base Year: 1969 - 1970**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4251	Current Roll	Current Value	52,965,469	20,651,557	32,313,912	0	0	0	0	0	0
		Base Value	2,174,516	1,087,829	910,667	0	661,500	485,480	0	0	0
		Increment Value	50,790,953	19,563,728	31,403,245	0	(661,500)	(485,480)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4251 Total	Increment Value	50,790,953	19,563,728	31,403,245	0	(661,500)	(485,480)	0	0	0
4256	Current Roll	Current Value	17,606,618	8,373,103	9,233,515	0	0	0	0	0	0
		Base Value	1,455,640	590,299	865,341	0	0	0	0	0	0
		Increment Value	16,150,978	7,782,804	8,368,174	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4256 Total	Increment Value	16,150,978	7,782,804	8,368,174	0	0	0	0	0	0
164.03	**PROJECT TOTAL**										
	Current Roll	Current Value	70,572,087	29,024,660	41,547,427	0	0	0	0	0	0
		Base Value	3,630,156	1,678,128	1,776,008	0	661,500	485,480	0	0	0
		Increment Value	66,941,931	27,346,532	39,771,419	0	(661,500)	(485,480)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	66,941,931	27,346,532	39,771,419	0	(661,500)	(485,480)	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

164.04 HAWTHORNE - RP# 2 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
582	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 582 Total	Increment Value	0	0	0	0	0	0	0	0	0
4255	Current Roll	Current Value	648,233	648,122	111	0	0	0	0	0	0
		Base Value	108,294	90,381	39,887	0	0	21,974	0	0	0
		Increment Value	539,939	557,741	(39,776)	0	0	(21,974)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4255 Total	Increment Value	539,939	557,741	(39,776)	0	0	(21,974)	0	0	0
4257	Current Roll	Current Value	3,477,080	1,982,855	1,494,225	0	0	0	0	0	0
		Base Value	1,334,080	594,876	883,829	0	0	144,625	0	0	0
		Increment Value	2,143,000	1,387,979	610,396	0	0	(144,625)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4257 Total	Increment Value	2,143,000	1,387,979	610,396	0	0	(144,625)	0	0	0
4259	Current Roll	Current Value	166,222,815	81,037,093	87,322,175	2,280	154,287	2,286,020	7,000	0	0
		Base Value	37,256,607	18,575,094	22,364,978	253,389	538,743	4,475,597	0	0	0
		Increment Value	128,966,208	62,461,999	64,957,197	(251,109)	(384,456)	(2,189,577)	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4259 Total	Increment Value	128,966,208	62,461,999	64,957,197	(251,109)	(384,456)	(2,189,577)	7,000	0	0

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Base Type: Frozen Base (Actual)

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164.04 HAWTHORNE - RP# 2 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4263	Current Roll	Current Value	2,455,776	882,037	1,573,739	0	0	0	0	0	0
		Base Value	517,779	238,763	337,063	0	0	58,047	0	0	0
		Increment Value	1,937,997	643,274	1,236,676	0	0	(58,047)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4263 Total	Increment Value	1,937,997	643,274	1,236,676	0	0	(58,047)	0	0	0
4264	Current Roll	Current Value	193,166,738	113,233,997	90,435,546	0	175,285	10,490,090	168,000	0	20,000
		Base Value	67,889,808	24,085,030	41,839,310	1,725,743	6,471,576	5,841,611	390,240	0	0
		Increment Value	125,276,930	89,148,967	48,596,236	(1,725,743)	(6,296,291)	4,648,479	(222,240)	0	20,000
	Escapes	Increment Value	(183,898)	341,197	(525,095)	0	0	0	0	0	0
	TRA 4264 Total	Increment Value	125,093,032	89,490,164	48,071,141	(1,725,743)	(6,296,291)	4,648,479	(222,240)	0	20,000
4265	Current Roll	Current Value	180,304,126	98,405,286	91,429,236	11,500	537,544	9,488,066	273,000	11,500	306,874
		Base Value	35,682,139	21,851,870	18,869,464	61,858	318,194	5,165,701	253,546	0	0
		Increment Value	144,621,987	76,553,416	72,559,772	(50,358)	219,350	4,322,365	19,454	11,500	306,874
	Escapes	Increment Value	789,650	173,000	584,000	0	32,650	0	0	0	0
	TRA 4265 Total	Increment Value	145,411,637	76,726,416	73,143,772	(50,358)	252,000	4,322,365	19,454	11,500	306,874
4285	Current Roll	Current Value	12,109,449	7,980,305	4,122,429	0	6,715	0	0	0	0
		Base Value	2,896,070	1,539,513	1,719,279	0	11,558	374,280	0	0	0
		Increment Value	9,213,379	6,440,792	2,403,150	0	(4,843)	(374,280)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4285 Total	Increment Value	9,213,379	6,440,792	2,403,150	0	(4,843)	(374,280)	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

164.04 HAWTHORNE - RP# 2 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4291	Current Roll	Current Value	510,696	312,858	197,838	0	0	0	0	0	0
		Base Value	239,522	141,364	132,526	0	0	34,368	0	0	0
		Increment Value	271,174	171,494	65,312	0	0	(34,368)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4291 Total	Increment Value	271,174	171,494	65,312	0	0	(34,368)	0	0	0
5144	Current Roll	Current Value	177,067	177,067	0	0	0	0	0	0	0
		Base Value	45,430	50,217	7,422	0	0	12,209	0	0	0
		Increment Value	131,637	126,850	(7,422)	0	0	(12,209)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5144 Total	Increment Value	131,637	126,850	(7,422)	0	0	(12,209)	0	0	0
5150	Current Roll	Current Value	3,586,808	1,941,641	1,645,167	0	0	0	0	0	0
		Base Value	789,525	451,529	447,771	0	0	109,775	0	0	0
		Increment Value	2,797,283	1,490,112	1,197,396	0	0	(109,775)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5150 Total	Increment Value	2,797,283	1,490,112	1,197,396	0	0	(109,775)	0	0	0
5207	Current Roll	Current Value	154,344,910	86,539,693	68,802,201	5,000	21,260	995,244	28,000	0	0
		Base Value	38,849,703	14,995,191	27,457,514	35,818	42,650	3,622,934	58,536	0	0
		Increment Value	115,495,207	71,544,502	41,344,687	(30,818)	(21,390)	(2,627,690)	(30,536)	0	0
	Escapes	Increment Value	(991,199)	(521,452)	(469,747)	0	0	0	0	0	0
	TRA 5207 Total	Increment Value	114,504,008	71,023,050	40,874,940	(30,818)	(21,390)	(2,627,690)	(30,536)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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164.04 HAWTHORNE - RP# 2 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5208	Current Roll	Current Value	26,413,972	14,326,871	12,090,251	0	3,850	0	7,000	0	0
		Base Value	6,775,460	2,702,620	4,692,616	4,786	42,244	657,050	9,756	0	0
		Increment Value	19,638,512	11,624,251	7,397,635	(4,786)	(38,394)	(657,050)	(2,756)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5208 Total	Increment Value	19,638,512	11,624,251	7,397,635	(4,786)	(38,394)	(657,050)	(2,756)	0	0
5219	Current Roll	Current Value	155,638	155,638	0	0	0	0	0	0	0
		Base Value	56,876	75,145	0	0	0	18,269	0	0	0
		Increment Value	98,762	80,493	0	0	0	(18,269)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5219 Total	Increment Value	98,762	80,493	0	0	0	(18,269)	0	0	0
5241	Current Roll	Current Value	27,013,984	17,673,844	8,933,154	366,086	103,900	0	63,000	0	0
		Base Value	7,901,658	4,846,887	4,241,340	0	14,798	1,152,587	48,780	0	0
		Increment Value	19,112,326	12,826,957	4,691,814	366,086	89,102	(1,152,587)	14,220	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5241 Total	Increment Value	19,112,326	12,826,957	4,691,814	366,086	89,102	(1,152,587)	14,220	0	0
9853	Current Roll	Current Value	105,240,297	39,942,669	64,403,364	306,844	587,420	0	0	0	0
		Base Value	12,128,399	3,200,339	8,191,203	1,069,244	422,055	754,442	0	0	0
		Increment Value	93,111,898	36,742,330	56,212,161	(762,400)	165,365	(754,442)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9853 Total	Increment Value	93,111,898	36,742,330	56,212,161	(762,400)	165,365	(754,442)	0	0	0

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164.04 HAWTHORNE - RP# 2 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9891	Current Roll	Current Value	218,384,435	129,548,271	89,063,368	380,450	670,546	0	1,278,200	0	0
		Base Value	24,824,934	23,316,115	2,398,198	9,006	48,343	936,972	9,756	0	0
		Increment Value	193,559,501	106,232,156	86,665,170	371,444	622,203	(936,972)	1,268,444	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9891 Total	Increment Value	193,559,501	106,232,156	86,665,170	371,444	622,203	(936,972)	1,268,444	0	0
9892	Current Roll	Current Value	10,487,381	5,751,129	4,743,922	0	13,330	0	21,000	0	0
		Base Value	2,208,937	1,455,132	1,134,776	0	11,819	353,766	39,024	0	0
		Increment Value	8,278,444	4,295,997	3,609,146	0	1,511	(353,766)	(18,024)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9892 Total	Increment Value	8,278,444	4,295,997	3,609,146	0	1,511	(353,766)	(18,024)	0	0
12507	Current Roll	Current Value	167,695	167,695	0	0	0	0	0	0	0
		Base Value	64,296	82,835	1,599	0	0	20,138	0	0	0
		Increment Value	103,399	84,860	(1,599)	0	0	(20,138)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12507 Total	Increment Value	103,399	84,860	(1,599)	0	0	(20,138)	0	0	0
12508	Current Roll	Current Value	3,058,034	195,657	2,862,377	0	0	0	0	0	0
		Base Value	872,522	175,234	739,890	0	0	42,602	0	0	0
		Increment Value	2,185,512	20,423	2,122,487	0	0	(42,602)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12508 Total	Increment Value	2,185,512	20,423	2,122,487	0	0	(42,602)	0	0	0

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Base Type: Frozen Base (Actual)

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Report Date 07/15/2016

164.04 HAWTHORNE - RP# 2 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12509	Current Roll	Current Value	28,517,176	10,567,223	18,460,953	0	0	0	511,000	0	0
		Base Value	308,712	380,646	14,706	1,824	4,104	92,568	0	0	0
		Increment Value	28,208,464	10,186,577	18,446,247	(1,824)	(4,104)	(92,568)	511,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12509 Total	Increment Value	28,208,464	10,186,577	18,446,247	(1,824)	(4,104)	(92,568)	511,000	0	0
12510	Current Roll	Current Value	90,973,547	48,508,390	42,465,157	0	0	0	0	0	0
		Base Value	14,100,515	5,403,402	10,010,770	0	0	1,313,657	0	0	0
		Increment Value	76,873,032	43,104,988	32,454,387	0	0	(1,313,657)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12510 Total	Increment Value	76,873,032	43,104,988	32,454,387	0	0	(1,313,657)	0	0	0
12511	Current Roll	Current Value	20,263,194	5,792,453	13,770,741	300,000	400,000	0	0	0	0
		Base Value	264,718	154,451	147,817	0	0	37,550	0	0	0
		Increment Value	19,998,476	5,638,002	13,622,924	300,000	400,000	(37,550)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12511 Total	Increment Value	19,998,476	5,638,002	13,622,924	300,000	400,000	(37,550)	0	0	0
13167	Current Roll	Current Value	60,051,527	23,194,475	32,868,465	2,317,988	1,670,599	0	0	0	0
		Base Value	4,242,533	2,875,106	2,097,553	0	7,892	698,985	39,033	0	0
		Increment Value	55,808,994	20,319,369	30,770,912	2,317,988	1,662,707	(698,985)	(39,033)	0	0
	Escapes	Increment Value	97,900	0	97,900	0	0	0	0	0	0
	TRA 13167 Total	Increment Value	55,906,894	20,319,369	30,868,812	2,317,988	1,662,707	(698,985)	(39,033)	0	0

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Base Type: Frozen Base (Actual)

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164.04 HAWTHORNE - RP# 2 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13168	Current Roll	Current Value	19,035,667	13,811,962	5,223,705	0	0	0	0	0	0
		Base Value	2,767,963	966,481	2,036,450	0	0	234,968	0	0	0
		Increment Value	16,267,704	12,845,481	3,187,255	0	0	(234,968)	0	0	0
	Escapes	Increment Value	1,753,314	1,753,314	0	0	0	0	0	0	0
	TRA 13168 Total	Increment Value	18,021,018	14,598,795	3,187,255	0	0	(234,968)	0	0	0
13169	Current Roll	Current Value	7,106,266	6,517,107	589,159	0	0	0	0	0	0
		Base Value	374,552	486,833	6,076	0	0	118,357	0	0	0
		Increment Value	6,731,714	6,030,274	583,083	0	0	(118,357)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13169 Total	Increment Value	6,731,714	6,030,274	583,083	0	0	(118,357)	0	0	0
164.04	**PROJECT TOTAL**										
	Current Roll	Current Value	1,333,872,511	709,294,338	642,497,283	3,690,148	4,344,736	23,259,420	2,356,200	11,500	326,874
		Base Value	262,501,032	128,735,054	149,812,037	3,161,668	7,933,976	26,293,032	848,671	0	0
		Increment Value	1,071,371,479	580,559,284	492,685,246	528,480	(3,589,240)	(3,033,612)	1,507,529	11,500	326,874
	Escapes	Increment Value	1,465,767	1,746,059	(312,942)	0	32,650	0	0	0	0
	Total	Increment Value	1,072,837,246	582,305,343	492,372,304	528,480	(3,556,590)	(3,033,612)	1,507,529	11,500	326,874

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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164.06 HAWTHORNE - RP#2 AMEND #3 Base Year: 2003 - 2004

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13541	Current Roll	Current Value	367,189,114	164,327,659	204,995,055	0	0	0	2,133,600	0	0
		Base Value	7,156,071	6,137,071	1,019,000	0	0	0	0	0	0
		Increment Value	360,033,043	158,190,588	203,976,055	0	0	0	2,133,600	0	0
	Escapes	Increment Value	4,783,603	4,394,775	388,828	0	0	0	0	0	0
	TRA 13541 Total	Increment Value	364,816,646	162,585,363	204,364,883	0	0	0	2,133,600	0	0
14680	Current Roll	Current Value	87,188	81,506	5,682	0	0	0	0	0	0
		Base Value	8,281,373	8,230,953	33,782	16,638	0	0	0	0	0
		Increment Value	(8,194,185)	(8,149,447)	(28,100)	(16,638)	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14680 Total	Increment Value	(8,194,185)	(8,149,447)	(28,100)	(16,638)	0	0	0	0	0
164.06	**PROJECT TOTAL**										
	Current Roll	Current Value	367,276,302	164,409,165	205,000,737	0	0	0	2,133,600	0	0
		Base Value	15,437,444	14,368,024	1,052,782	16,638	0	0	0	0	0
		Increment Value	351,838,858	150,041,141	203,947,955	(16,638)	0	0	2,133,600	0	0
	Escapes	Increment Value	4,783,603	4,394,775	388,828	0	0	0	0	0	0
	Total	Increment Value	356,622,461	154,435,916	204,336,783	(16,638)	0	0	2,133,600	0	0

Community Redevelopment Agency Accounting System

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Base Type: Frozen Base (Actual)

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172.02 HUNTINGTON PARK - CBD **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
589	Current Roll	Current Value	354,188,275	143,834,946	250,545,450	69,335	129,273	39,557,729	833,000	0	0
		Base Value	28,356,948	13,668,393	15,753,743	0	620,872	1,590,060	96,000	0	0
		Increment Value	325,831,327	130,166,553	234,791,707	69,335	(491,599)	37,967,669	737,000	0	0
	Escapes	Increment Value	(405,665)	(332,741)	(72,924)	0	0	0	0	0	0
TRA	589 Total	Increment Value	325,425,662	129,833,812	234,718,783	69,335	(491,599)	37,967,669	737,000	0	0
172.02	**PROJECT TOTAL**										
	Current Roll	Current Value	354,188,275	143,834,946	250,545,450	69,335	129,273	39,557,729	833,000	0	0
		Base Value	28,356,948	13,668,393	15,753,743	0	620,872	1,590,060	96,000	0	0
		Increment Value	325,831,327	130,166,553	234,791,707	69,335	(491,599)	37,967,669	737,000	0	0
	Escapes	Increment Value	(405,665)	(332,741)	(72,924)	0	0	0	0	0	0
	Total	Increment Value	325,425,662	129,833,812	234,718,783	69,335	(491,599)	37,967,669	737,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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172.03 HUNTINGTON PARK - INDUSTRIAL — Base Year: 1976 - 1977

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
590	Current Roll	Current Value	93,774,871	61,078,864	58,824,327	1,138,537	633,272	27,858,129	42,000	0	0
		Base Value	9,544,909	3,315,044	3,660,866	678,835	1,926,867	18,257	18,446	0	0
		Increment Value	84,229,962	57,763,820	55,163,461	459,702	(1,293,595)	27,839,872	23,554	0	0
	Escapes	Increment Value	167,975	41,977	125,998	0	0	0	0	0	0
	TRA 590 Total	Increment Value	84,397,937	57,805,797	55,289,459	459,702	(1,293,595)	27,839,872	23,554	0	0
591	Current Roll	Current Value	110,243,881	59,298,853	50,945,028	0	0	0	0	0	0
		Base Value	14,039,635	5,244,959	6,027,101	846,128	1,980,571	29,861	29,263	0	0
		Increment Value	96,204,246	54,053,894	44,917,927	(846,128)	(1,980,571)	(29,861)	(29,263)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 591 Total	Increment Value	96,204,246	54,053,894	44,917,927	(846,128)	(1,980,571)	(29,861)	(29,263)	0	0
172.03	**PROJECT TOTAL**										
	Current Roll	Current Value	204,018,752	120,377,717	109,769,355	1,138,537	633,272	27,858,129	42,000	0	0
		Base Value	23,584,544	8,560,003	9,687,967	1,524,963	3,907,438	48,118	47,709	0	0
		Increment Value	180,434,208	111,817,714	100,081,388	(386,426)	(3,274,166)	27,810,011	(5,709)	0	0
	Escapes	Increment Value	167,975	41,977	125,998	0	0	0	0	0	0
	Total	Increment Value	180,602,183	111,859,691	100,207,386	(386,426)	(3,274,166)	27,810,011	(5,709)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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172.04 HUNTINGTON PARK - NORTH — Base Year: 1979 - 1980

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
592	Current Roll	Current Value	8,975,824	1,835,964	7,139,860	0	0	0	0	0	0
		Base Value	95,951	72,469	29,935	0	0	1,604	4,849	0	0
		Increment Value	8,879,873	1,763,495	7,109,925	0	0	(1,604)	(4,849)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	592 Total	Increment Value	8,879,873	1,763,495	7,109,925	0	0	(1,604)	(4,849)	0	0
594	Current Roll	Current Value	444,608,291	210,367,916	256,371,415	394,886	568,224	20,521,782	2,547,368	0	25,000
		Base Value	77,796,617	20,574,862	23,719,577	6,433,444	28,900,701	455,285	1,376,682	0	0
		Increment Value	366,811,674	189,793,054	232,651,838	(6,038,558)	(28,332,477)	20,066,497	1,170,686	0	25,000
	Escapes	Increment Value	590,608	264,632	7,477,976	0	0	7,180,000	(28,000)	0	0
TRA	594 Total	Increment Value	367,402,282	190,057,686	240,129,814	(6,038,558)	(28,332,477)	27,246,497	1,142,686	0	25,000
1116	Current Roll	Current Value	32,925,572	17,934,927	14,966,195	0	24,450	0	0	0	0
		Base Value	4,471,118	2,190,788	1,591,095	24,645	856,425	47,668	144,167	0	0
		Increment Value	28,454,454	15,744,139	13,375,100	(24,645)	(831,975)	(47,668)	(144,167)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1116 Total	Increment Value	28,454,454	15,744,139	13,375,100	(24,645)	(831,975)	(47,668)	(144,167)	0	0
1117	Current Roll	Current Value	254,505	95,908	158,597	0	0	0	0	0	0
		Base Value	80,105	47,147	32,813	0	1,800	411	1,244	0	0
		Increment Value	174,400	48,761	125,784	0	(1,800)	(411)	(1,244)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1117 Total	Increment Value	174,400	48,761	125,784	0	(1,800)	(411)	(1,244)	0	0

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172.04 HUNTINGTON PARK - NORTH **Base Year: 1979 - 1980**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
172.04 PROJECT TOTAL										
Current Roll	Current Value	486,764,192	230,234,715	278,636,067	394,886	592,674	20,521,782	2,547,368	0	25,000
	Base Value	82,443,791	22,885,266	25,373,420	6,458,089	29,758,926	504,968	1,526,942	0	0
	Increment Value	404,320,401	207,349,449	253,262,647	(6,063,203)	(29,166,252)	20,016,814	1,020,426	0	25,000
Escapes	Increment Value	590,608	264,632	7,477,976	0	0	7,180,000	(28,000)	0	0
Total	Increment Value	404,911,009	207,614,081	260,740,623	(6,063,203)	(29,166,252)	27,196,814	992,426	0	25,000

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Base Type: Frozen Base (Actual)

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172.05 HUNTINGTON PARK - SANTA FE — Base Year: 1984 - 1985

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
595	Current Roll	Current Value	231,617,760	116,809,466	123,409,531	0	105,605	7,266,748	1,440,094	0	0
		Base Value	47,029,501	21,483,681	27,673,562	96,979	182,657	462,354	1,945,024	0	0
		Increment Value	184,588,259	95,325,785	95,735,969	(96,979)	(77,052)	6,804,394	(504,930)	0	0
	Escapes	Increment Value	218,780	163,580	55,200	0	0	0	0	0	0
TRA	595 Total	Increment Value	184,807,039	95,489,365	95,791,169	(96,979)	(77,052)	6,804,394	(504,930)	0	0
172.05	**PROJECT TOTAL**										
	Current Roll	Current Value	231,617,760	116,809,466	123,409,531	0	105,605	7,266,748	1,440,094	0	0
		Base Value	47,029,501	21,483,681	27,673,562	96,979	182,657	462,354	1,945,024	0	0
		Increment Value	184,588,259	95,325,785	95,735,969	(96,979)	(77,052)	6,804,394	(504,930)	0	0
	Escapes	Increment Value	218,780	163,580	55,200	0	0	0	0	0	0
	Total	Increment Value	184,807,039	95,489,365	95,791,169	(96,979)	(77,052)	6,804,394	(504,930)	0	0

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172.06 HUNTINGTON PARK - NEIGHBORHOOD Base Year: 2002 - 2003

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13483	Current Roll	Current Value	527,499,622	271,357,082	279,147,075	673,529	1,112,886	21,263,350	3,393,600	0	134,000
		Base Value	327,971,320	153,483,813	182,869,276	623,750	866,589	6,094,858	3,757,250	0	20,000
		Increment Value	199,528,302	117,873,269	96,277,799	49,779	246,297	15,168,492	(363,650)	0	114,000
	Escapes	Increment Value	490,600	79,335	362,265	0	0	0	(49,000)	0	0
	TRA 13483 Total	Increment Value	200,018,902	117,952,604	96,640,064	49,779	246,297	15,168,492	(412,650)	0	114,000
13528	Current Roll	Current Value	364,907	364,907	0	0	0	0	0	0	0
		Base Value	296,876	296,876	0	0	0	0	0	0	0
		Increment Value	68,031	68,031	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13528 Total	Increment Value	68,031	68,031	0	0	0	0	0	0	0
172.06	**PROJECT TOTAL**										
	Current Roll	Current Value	527,864,529	271,721,989	279,147,075	673,529	1,112,886	21,263,350	3,393,600	0	134,000
		Base Value	328,268,196	153,780,689	182,869,276	623,750	866,589	6,094,858	3,757,250	0	20,000
		Increment Value	199,596,333	117,941,300	96,277,799	49,779	246,297	15,168,492	(363,650)	0	114,000
	Escapes	Increment Value	490,600	79,335	362,265	0	0	0	(49,000)	0	0
	Total	Increment Value	200,086,933	118,020,635	96,640,064	49,779	246,297	15,168,492	(412,650)	0	114,000

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4344	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4344 Total	Increment Value	0	0	0	0	0	0	0	0	0
4345	Current Roll	Current Value	179,210,936	93,011,889	82,934,647	2,282,461	981,939	0	0	0	0
		Base Value	8,677,938	2,880,746	4,239,536	404,399	1,315,358	162,101	0	0	0
		Increment Value	170,532,998	90,131,143	78,695,111	1,878,062	(333,419)	(162,101)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4345 Total	Increment Value	170,532,998	90,131,143	78,695,111	1,878,062	(333,419)	(162,101)	0	0	0
4350	Current Roll	Current Value	133,427,986	60,921,000	64,950,724	5,956,214	1,600,048	0	0	0	0
		Base Value	9,131,958	3,989,919	3,095,525	150,139	2,005,346	108,971	0	0	0
		Increment Value	124,296,028	56,931,081	61,855,199	5,806,075	(405,298)	(108,971)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4350 Total	Increment Value	124,296,028	56,931,081	61,855,199	5,806,075	(405,298)	(108,971)	0	0	0
4352	Current Roll	Current Value	138,334,793	67,863,995	76,423,209	2,325,893	1,549,696	9,800,000	28,000	0	0
		Base Value	11,687,066	2,253,483	2,391,085	841,696	6,321,663	120,861	0	0	0
		Increment Value	126,647,727	65,610,512	74,032,124	1,484,197	(4,771,967)	9,679,139	28,000	0	0
	Escapes	Increment Value	6,420,127	6,350,428	69,699	0	0	0	0	0	0
	TRA 4352 Total	Increment Value	133,067,854	71,960,940	74,101,823	1,484,197	(4,771,967)	9,679,139	28,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4361	Current Roll	Current Value	5,358,758	2,882,408	2,476,350	0	0	0	0	0	0
		Base Value	136,464	60,390	79,477	0	0	3,403	0	0	0
		Increment Value	5,222,294	2,822,018	2,396,873	0	0	(3,403)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4361 Total	Increment Value	5,222,294	2,822,018	2,396,873	0	0	(3,403)	0	0	0
4362	Current Roll	Current Value	54,415,746	26,087,390	28,328,356	0	0	0	0	0	0
		Base Value	2,442,708	877,590	1,296,011	29,199	288,849	48,941	0	0	0
		Increment Value	51,973,038	25,209,800	27,032,345	(29,199)	(288,849)	(48,941)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4362 Total	Increment Value	51,973,038	25,209,800	27,032,345	(29,199)	(288,849)	(48,941)	0	0	0
4363	Current Roll	Current Value	8,104,293	2,860,860	5,243,433	0	0	0	0	0	0
		Base Value	4,383,159	2,621,139	554,575	0	1,224,066	16,621	0	0	0
		Increment Value	3,721,134	239,721	4,688,858	0	(1,224,066)	(16,621)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4363 Total	Increment Value	3,721,134	239,721	4,688,858	0	(1,224,066)	(16,621)	0	0	0
4364	Current Roll	Current Value	28,070,877	15,352,534	12,611,165	25,986	81,192	0	0	0	0
		Base Value	1,451,678	770,407	724,679	0	0	43,408	0	0	0
		Increment Value	26,619,199	14,582,127	11,886,486	25,986	81,192	(43,408)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4364 Total	Increment Value	26,619,199	14,582,127	11,886,486	25,986	81,192	(43,408)	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4366	Current Roll	Current Value	279,835	0	279,835	0	0	0	0	0	0
		Base Value	57,037	3,648	2,415	0	50,974	0	0	0	0
		Increment Value	222,798	(3,648)	277,420	0	(50,974)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4366 Total	Increment Value	222,798	(3,648)	277,420	0	(50,974)	0	0	0	0
4367	Current Roll	Current Value	18,388,229	7,386,841	10,627,890	412,672	240,501	279,675	0	0	0
		Base Value	2,744,047	2,336,884	311,009	0	111,171	15,017	0	0	0
		Increment Value	15,644,182	5,049,957	10,316,881	412,672	129,330	264,658	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4367 Total	Increment Value	15,644,182	5,049,957	10,316,881	412,672	129,330	264,658	0	0	0
4370	Current Roll	Current Value	544,200,000	11,870,343	532,329,657	0	0	0	0	0	0
		Base Value	3,285,701	1,994,836	861,255	0	462,246	32,636	0	0	0
		Increment Value	540,914,299	9,875,507	531,468,402	0	(462,246)	(32,636)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4370 Total	Increment Value	540,914,299	9,875,507	531,468,402	0	(462,246)	(32,636)	0	0	0
4384	Current Roll	Current Value	25,105,413	12,563,669	12,541,744	0	0	0	0	0	0
		Base Value	1,267,805	539,209	758,977	0	0	30,381	0	0	0
		Increment Value	23,837,608	12,024,460	11,782,767	0	0	(30,381)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4384 Total	Increment Value	23,837,608	12,024,460	11,782,767	0	0	(30,381)	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4386	Current Roll	Current Value	11,066,782	6,538,071	4,528,711	0	0	0	0	0	0
		Base Value	463,359	210,991	264,256	0	0	11,888	0	0	0
		Increment Value	10,603,423	6,327,080	4,264,455	0	0	(11,888)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4386 Total	Increment Value	10,603,423	6,327,080	4,264,455	0	0	(11,888)	0	0	0
4391	Current Roll	Current Value	30,963,910	14,646,138	16,317,772	0	0	0	0	0	0
		Base Value	1,128,908	406,772	745,054	0	0	22,918	0	0	0
		Increment Value	29,835,002	14,239,366	15,572,718	0	0	(22,918)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4391 Total	Increment Value	29,835,002	14,239,366	15,572,718	0	0	(22,918)	0	0	0
4396	Current Roll	Current Value	60,239,821	39,315,769	20,924,052	0	0	0	0	0	0
		Base Value	4,961,719	1,799,466	1,812,694	192,650	1,252,824	95,915	0	0	0
		Increment Value	55,278,102	37,516,303	19,111,358	(192,650)	(1,252,824)	(95,915)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4396 Total	Increment Value	55,278,102	37,516,303	19,111,358	(192,650)	(1,252,824)	(95,915)	0	0	0
4397	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4397 Total	Increment Value	0	0	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4398	Current Roll	Current Value	594,264,239	283,535,803	244,204,509	44,530,262	22,000,665	0	7,000	0	0
		Base Value	39,384,921	11,384,543	10,432,932	2,746,816	15,437,336	616,706	0	0	0
		Increment Value	554,879,318	272,151,260	233,771,577	41,783,446	6,563,329	(616,706)	7,000	0	0
	Escapes	Increment Value	6,519,915	(159,133)	6,679,048	0	0	0	0	0	0
TRA	4398 Total	Increment Value	561,399,233	271,992,127	240,450,625	41,783,446	6,563,329	(616,706)	7,000	0	0
4399	Current Roll	Current Value	10,923,502	9,474,709	1,448,793	0	0	0	0	0	0
		Base Value	53	0	53	0	0	0	0	0	0
		Increment Value	10,923,449	9,474,709	1,448,740	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4399 Total	Increment Value	10,923,449	9,474,709	1,448,740	0	0	0	0	0	0
4441	Current Roll	Current Value	95,172,447	49,410,664	46,075,466	173,948	98,776	586,407	0	0	0
		Base Value	5,803,240	2,027,945	2,756,283	213,417	918,001	112,406	0	0	0
		Increment Value	89,369,207	47,382,719	43,319,183	(39,469)	(819,225)	474,001	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4441 Total	Increment Value	89,369,207	47,382,719	43,319,183	(39,469)	(819,225)	474,001	0	0	0
8042	Current Roll	Current Value	121,631	121,631	0	0	0	0	0	0	0
		Base Value	9,652	10,228	0	0	0	576	0	0	0
		Increment Value	111,979	111,403	0	0	0	(576)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8042 Total	Increment Value	111,979	111,403	0	0	0	(576)	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8243	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8243 Total	Increment Value	0	0	0	0	0	0	0	0	0
8245	Current Roll	Current Value	1,640,700	1,517,700	123,000	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,640,700	1,517,700	123,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8245 Total	Increment Value	1,640,700	1,517,700	123,000	0	0	0	0	0	0
8253	Current Roll	Current Value	32,301,629	14,521,276	17,579,408	72,416	128,529	0	0	0	0
		Base Value	361,309	156,235	213,877	0	0	8,803	0	0	0
		Increment Value	31,940,320	14,365,041	17,365,531	72,416	128,529	(8,803)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8253 Total	Increment Value	31,940,320	14,365,041	17,365,531	72,416	128,529	(8,803)	0	0	0
8256	Current Roll	Current Value	26,329,373	12,537,797	13,791,576	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	26,329,373	12,537,797	13,791,576	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8256 Total	Increment Value	26,329,373	12,537,797	13,791,576	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8261	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8261 Total	Increment Value	0	0	0	0	0	0	0	0	0
8263	Current Roll	Current Value	243,275,235	104,524,377	128,745,800	6,286,789	3,718,269	0	0	0	0
		Base Value	8,368,748	2,642,920	2,652,644	387,055	2,822,973	136,844	0	0	0
		Increment Value	234,906,487	101,881,457	126,093,156	5,899,734	895,296	(136,844)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8263 Total	Increment Value	234,906,487	101,881,457	126,093,156	5,899,734	895,296	(136,844)	0	0	0
8267	Current Roll	Current Value	789,558,975	365,057,022	393,529,723	14,042,290	17,127,312	197,372	0	0	0
		Base Value	49,679,176	19,271,918	22,789,345	1,312,557	7,276,712	971,356	0	0	0
		Increment Value	739,879,799	345,785,104	370,740,378	12,729,733	9,850,600	(773,984)	0	0	0
	Escapes	Increment Value	264,994	0	264,994	0	0	0	0	0	0
	TRA 8267 Total	Increment Value	740,144,793	345,785,104	371,005,372	12,729,733	9,850,600	(773,984)	0	0	0
8269	Current Roll	Current Value	2,787	82,392	136,652	0	0	216,257	0	0	0
		Base Value	18,152	9,977	8,737	0	0	562	0	0	0
		Increment Value	(15,365)	72,415	127,915	0	0	215,695	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8269 Total	Increment Value	(15,365)	72,415	127,915	0	0	215,695	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8272	Current Roll	Current Value	34,944,944	16,743,973	18,200,971	0	0	0	0	0	0
		Base Value	1,574,750	643,050	862,180	0	104,412	34,892	0	0	0
		Increment Value	33,370,194	16,100,923	17,338,791	0	(104,412)	(34,892)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8272 Total	Increment Value	33,370,194	16,100,923	17,338,791	0	(104,412)	(34,892)	0	0	0
8275	Current Roll	Current Value	4,427,382	2,601,388	1,825,994	0	0	0	0	0	0
		Base Value	203,432	72,246	102,532	0	31,754	3,100	0	0	0
		Increment Value	4,223,950	2,529,142	1,723,462	0	(31,754)	(3,100)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8275 Total	Increment Value	4,223,950	2,529,142	1,723,462	0	(31,754)	(3,100)	0	0	0
8284	Current Roll	Current Value	61,583,180	24,403,333	34,008,584	1,641,860	1,529,403	0	0	0	0
		Base Value	2,819,469	670,732	2,150,520	0	31,697	33,480	0	0	0
		Increment Value	58,763,711	23,732,601	31,858,064	1,641,860	1,497,706	(33,480)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8284 Total	Increment Value	58,763,711	23,732,601	31,858,064	1,641,860	1,497,706	(33,480)	0	0	0
8286	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8286 Total	Increment Value	0	0	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8302	Current Roll	Current Value	154,378,033	67,638,885	86,739,148	0	0	0	0	0	0
		Base Value	382,503	405,341	0	0	0	22,838	0	0	0
		Increment Value	153,995,530	67,233,544	86,739,148	0	0	(22,838)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8302 Total	Increment Value	153,995,530	67,233,544	86,739,148	0	0	(22,838)	0	0	0
8327	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8327 Total	Increment Value	0	0	0	0	0	0	0	0	0
8349	Current Roll	Current Value	27,983	0	27,983	0	0	0	0	0	0
		Base Value	2,178,750	1,904,372	274,378	0	0	0	0	0	0
		Increment Value	(2,150,767)	(1,904,372)	(246,395)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8349 Total	Increment Value	(2,150,767)	(1,904,372)	(246,395)	0	0	0	0	0	0
8352	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8352 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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174.02 INDUSTRY - CIV.REC.IND'L # 1 Base Year: 1971 - 1972

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8355	Current Roll	Current Value	150,703	6,776	143,927	0	0	0	0	0	0
		Base Value	8,389	2,961	5,595	0	0	167	0	0	0
		Increment Value	142,314	3,815	138,332	0	0	(167)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8355 Total	Increment Value	142,314	3,815	138,332	0	0	(167)	0	0	0
8406	Current Roll	Current Value	216,476	216,476	0	0	0	0	0	0	0
		Base Value	24,734	26,211	0	0	0	1,477	0	0	0
		Increment Value	191,742	190,265	0	0	0	(1,477)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8406 Total	Increment Value	191,742	190,265	0	0	0	(1,477)	0	0	0
11899	Current Roll	Current Value	2,927,950	1,616,068	1,311,882	0	0	0	0	0	0
		Base Value	150,257	83,848	71,133	0	0	4,724	0	0	0
		Increment Value	2,777,693	1,532,220	1,240,749	0	0	(4,724)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11899 Total	Increment Value	2,777,693	1,532,220	1,240,749	0	0	(4,724)	0	0	0
12290	Current Roll	Current Value	115,728,891	53,688,244	62,040,647	0	0	0	0	0	0
		Base Value	5,688,410	4,755,553	1,200,797	0	0	267,940	0	0	0
		Increment Value	110,040,481	48,932,691	60,839,850	0	0	(267,940)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12290 Total	Increment Value	110,040,481	48,932,691	60,839,850	0	0	(267,940)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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174.02 INDUSTRY - CIV.REC.IND'L # 1 Base Year: 1971 - 1972

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12323	Current Roll	Current Value	9,507,581	3,485,109	6,022,472	0	0	0	0	0	0
		Base Value	722,514	421,954	324,335	0	0	23,775	0	0	0
		Increment Value	8,785,067	3,063,155	5,698,137	0	0	(23,775)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12323 Total	Increment Value	8,785,067	3,063,155	5,698,137	0	0	(23,775)	0	0	0
12327	Current Roll	Current Value	51,189,162	24,058,479	27,130,683	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	51,189,162	24,058,479	27,130,683	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12327 Total	Increment Value	51,189,162	24,058,479	27,130,683	0	0	0	0	0	0
12336	Current Roll	Current Value	99,057,332	32,500,907	66,556,425	0	0	0	0	0	0
		Base Value	5,146,639	1,950,471	3,104,327	36,621	165,116	109,896	0	0	0
		Increment Value	93,910,693	30,550,436	63,452,098	(36,621)	(165,116)	(109,896)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12336 Total	Increment Value	93,910,693	30,550,436	63,452,098	(36,621)	(165,116)	(109,896)	0	0	0
13842	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13842 Total	Increment Value	0	0	0	0	0	0	0	0	0

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Base Type: Frozen Base (Actual)

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174.02 INDUSTRY - CIV.REC.IND'L # 1 Base Year: 1971 - 1972

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13843	Current Roll	Current Value	4,320,290	2,077,954	2,148,835	7,037	86,464	0	0	0	0
		Base Value	517,238	215,214	141,667	7,729	164,755	12,127	0	0	0
		Increment Value	3,803,052	1,862,740	2,007,168	(692)	(78,291)	(12,127)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13843 Total	Increment Value	3,803,052	1,862,740	2,007,168	(692)	(78,291)	(12,127)	0	0	0
14319	Current Roll	Current Value	44,049,767	20,119,360	22,752,863	762,571	414,973	0	0	0	0
		Base Value	1,669,787	1,291,319	451,225	0	0	72,757	0	0	0
		Increment Value	42,379,980	18,828,041	22,301,638	762,571	414,973	(72,757)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14319 Total	Increment Value	42,379,980	18,828,041	22,301,638	762,571	414,973	(72,757)	0	0	0
14328	Current Roll	Current Value	25,025,187	12,171,323	12,853,864	0	0	0	0	0	0
		Base Value	7,549,941	252,840	833,311	1,273,725	5,204,310	14,245	0	0	0
		Increment Value	17,475,246	11,918,483	12,020,553	(1,273,725)	(5,204,310)	(14,245)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14328 Total	Increment Value	17,475,246	11,918,483	12,020,553	(1,273,725)	(5,204,310)	(14,245)	0	0	0
14339	Current Roll	Current Value	93,607,815	40,585,937	53,021,878	0	0	0	0	0	0
		Base Value	7,774,811	938,643	896,922	1,116,320	4,875,812	52,886	0	0	0
		Increment Value	85,833,004	39,647,294	52,124,956	(1,116,320)	(4,875,812)	(52,886)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14339 Total	Increment Value	85,833,004	39,647,294	52,124,956	(1,116,320)	(4,875,812)	(52,886)	0	0	0

Community Redevelopment Agency Accounting System

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Base Type: Frozen Base (Actual)

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174.02 INDUSTRY - CIV.REC.IND'L # 1 Base Year: 1971 - 1972

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14629	Current Roll	Current Value	19,684,789	7,604,221	12,080,568	0	0	0	0	0	0
		Base Value	308,937	66,164	18,193	77,685	150,623	3,728	0	0	0
		Increment Value	19,375,852	7,538,057	12,062,375	(77,685)	(150,623)	(3,728)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14629 Total	Increment Value	19,375,852	7,538,057	12,062,375	(77,685)	(150,623)	(3,728)	0	0	0
14636	Current Roll	Current Value	29,070,474	4,228,292	24,842,182	0	0	0	0	0	0
		Base Value	2,920,615	106,723	397,143	288,560	2,134,202	6,013	0	0	0
		Increment Value	26,149,859	4,121,569	24,445,039	(288,560)	(2,134,202)	(6,013)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14636 Total	Increment Value	26,149,859	4,121,569	24,445,039	(288,560)	(2,134,202)	(6,013)	0	0	0
15295	Current Roll	Current Value	13,715,731	8,315,814	5,399,917	0	0	0	0	0	0
		Base Value	1,361,678	647,098	751,039	0	0	36,459	0	0	0
		Increment Value	12,354,053	7,668,716	4,648,878	0	0	(36,459)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15295 Total	Increment Value	12,354,053	7,668,716	4,648,878	0	0	(36,459)	0	0	0
15296	Current Roll	Current Value	5,624,411	958,598	4,665,813	0	0	0	0	0	0
		Base Value	408,369	117,456	297,531	0	0	6,618	0	0	0
		Increment Value	5,216,042	841,142	4,368,282	0	0	(6,618)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15296 Total	Increment Value	5,216,042	841,142	4,368,282	0	0	(6,618)	0	0	0

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174.02 INDUSTRY - CIV.REC.IND'L # 1 Base Year: 1971 - 1972

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15297	Current Roll	Current Value	6,575,000	6,575,000	0	0	0	0	0	0	0
		Base Value	68,787	30,068	40,348	0	0	1,629	0	0	0
		Increment Value	6,506,213	6,544,932	(40,348)	0	0	(1,629)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15297 Total	Increment Value	6,506,213	6,544,932	(40,348)	0	0	(1,629)	0	0	0
15453	Current Roll	Current Value	27,474,673	12,720,857	14,753,816	0	0	0	0	0	0
		Base Value	1,877,690	594,841	899,970	127,602	288,792	33,515	0	0	0
		Increment Value	25,596,983	12,126,016	13,853,846	(127,602)	(288,792)	(33,515)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15453 Total	Increment Value	25,596,983	12,126,016	13,853,846	(127,602)	(288,792)	(33,515)	0	0	0
15466	Current Roll	Current Value	14,195,534	9,052,946	5,142,588	0	0	0	0	0	0
		Base Value	671,790	263,619	423,024	0	0	14,853	0	0	0
		Increment Value	13,523,744	8,789,327	4,719,564	0	0	(14,853)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15466 Total	Increment Value	13,523,744	8,789,327	4,719,564	0	0	(14,853)	0	0	0
15467	Current Roll	Current Value	18,223,671	7,033,696	11,189,975	0	0	0	0	0	0
		Base Value	936,201	427,735	532,566	0	0	24,100	0	0	0
		Increment Value	17,287,470	6,605,961	10,657,409	0	0	(24,100)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15467 Total	Increment Value	17,287,470	6,605,961	10,657,409	0	0	(24,100)	0	0	0

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174.02 INDUSTRY - CIV.REC.IND'L # 1 Base Year: 1971 - 1972

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15759	Current Roll	Current Value	7,554,198	3,302,777	4,251,421	0	0	0	0	0	0
		Base Value	10,016	10,614	0	0	0	598	0	0	0
		Increment Value	7,544,182	3,292,163	4,251,421	0	0	(598)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15759 Total	Increment Value	7,544,182	3,292,163	4,251,421	0	0	(598)	0	0	0
16074	Current Roll	Current Value	24,961,849	5,511,317	5,243,580	8,438,338	5,768,614	0	0	0	0
		Base Value	941,772	445,914	520,982	0	0	25,124	0	0	0
		Increment Value	24,020,077	5,065,403	4,722,598	8,438,338	5,768,614	(25,124)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16074 Total	Increment Value	24,020,077	5,065,403	4,722,598	8,438,338	5,768,614	(25,124)	0	0	0
16217	Current Roll	Current Value	27,084,123	9,876,255	17,207,868	0	0	0	0	0	0
		Base Value	817,214	311,446	523,314	0	0	17,546	0	0	0
		Increment Value	26,266,909	9,564,809	16,684,554	0	0	(17,546)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16217 Total	Increment Value	26,266,909	9,564,809	16,684,554	0	0	(17,546)	0	0	0
174.02 PROJECT TOTAL											
	Current Roll	Current Value	3,926,065,026	1,579,178,263	2,215,716,356	86,958,737	55,326,381	11,079,711	35,000	0	0
		Base Value	202,179,491	72,905,679	70,813,451	9,206,170	52,638,992	3,384,801	0	0	0
		Increment Value	3,723,885,535	1,506,272,584	2,144,902,905	77,752,567	2,687,389	7,694,910	35,000	0	0
	Escapes	Increment Value	13,205,036	6,191,295	7,013,741	0	0	0	0	0	0
	Total	Increment Value	3,737,090,571	1,512,463,879	2,151,916,646	77,752,567	2,687,389	7,694,910	35,000	0	0

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Base Type: Frozen Base (Actual)

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174.03 INDUSTRY - TR.DIST.IND'L # 2 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4929	Current Roll	Current Value	4,601,419	1,570,605	3,030,814	0	0	0	0	0	0
		Base Value	26,074	26,125	0	0	0	51	0	0	0
		Increment Value	4,575,345	1,544,480	3,030,814	0	0	(51)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4929 Total	Increment Value	4,575,345	1,544,480	3,030,814	0	0	(51)	0	0	0
4944	Current Roll	Current Value	2,872,799	740,749	2,132,050	0	0	0	0	0	0
		Base Value	160,875	161,184	0	0	0	309	0	0	0
		Increment Value	2,711,924	579,565	2,132,050	0	0	(309)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4944 Total	Increment Value	2,711,924	579,565	2,132,050	0	0	(309)	0	0	0
4947	Current Roll	Current Value	27,029,494	6,882,004	20,147,490	0	0	0	0	0	0
		Base Value	1,519,343	1,522,259	0	0	0	2,916	0	0	0
		Increment Value	25,510,151	5,359,745	20,147,490	0	0	(2,916)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4947 Total	Increment Value	25,510,151	5,359,745	20,147,490	0	0	(2,916)	0	0	0
6047	Current Roll	Current Value	12,392,198	6,396,029	5,996,169	0	0	0	0	0	0
		Base Value	208,163	208,559	4	0	0	400	0	0	0
		Increment Value	12,184,035	6,187,470	5,996,165	0	0	(400)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6047 Total	Increment Value	12,184,035	6,187,470	5,996,165	0	0	(400)	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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174.03 INDUSTRY - TR.DIST.IND'L # 2 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6050	Current Roll	Current Value	7,113,543	2,294,579	4,818,964	0	0	0	0	0	0
		Base Value	41,045	25,864	15,231	0	0	50	0	0	0
		Increment Value	7,072,498	2,268,715	4,803,733	0	0	(50)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6050 Total	Increment Value	7,072,498	2,268,715	4,803,733	0	0	(50)	0	0	0
7779	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7779 Total	Increment Value	0	0	0	0	0	0	0	0	0
7781	Current Roll	Current Value	265,971,185	35,133,103	230,838,082	0	0	0	0	0	0
		Base Value	9,063,942	8,418,623	189,264	0	456,560	505	0	0	0
		Increment Value	256,907,243	26,714,480	230,648,818	0	(456,560)	(505)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7781 Total	Increment Value	256,907,243	26,714,480	230,648,818	0	(456,560)	(505)	0	0	0
7783	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	12,235	3,749	1,446	0	7,040	0	0	0	0
		Increment Value	(12,235)	(3,749)	(1,446)	0	(7,040)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7783 Total	Increment Value	(12,235)	(3,749)	(1,446)	0	(7,040)	0	0	0	0

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174.03 INDUSTRY - TR.DIST.IND'L # 2 Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8039	Current Roll	Current Value	15,170,540	7,869,046	7,301,494	0	0	0	0	0	0
		Base Value	1,153,186	606,007	548,340	0	0	1,161	0	0	0
		Increment Value	14,017,354	7,263,039	6,753,154	0	0	(1,161)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8039 Total	Increment Value	14,017,354	7,263,039	6,753,154	0	0	(1,161)	0	0	0
8041	Current Roll	Current Value	272,512	82,817	189,695	0	0	0	0	0	0
		Base Value	19,527	11,075	8,474	0	0	22	0	0	0
		Increment Value	252,985	71,742	181,221	0	0	(22)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8041 Total	Increment Value	252,985	71,742	181,221	0	0	(22)	0	0	0
8257	Current Roll	Current Value	2,886,331	195,788	2,690,543	0	0	0	0	0	0
		Base Value	240,765	42,608	198,238	0	0	81	0	0	0
		Increment Value	2,645,566	153,180	2,492,305	0	0	(81)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8257 Total	Increment Value	2,645,566	153,180	2,492,305	0	0	(81)	0	0	0
8258	Current Roll	Current Value	81,669,897	34,298,434	47,371,463	0	0	0	0	0	0
		Base Value	3,660,077	1,812,156	1,842,875	0	8,520	3,474	0	0	0
		Increment Value	78,009,820	32,486,278	45,528,588	0	(8,520)	(3,474)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8258 Total	Increment Value	78,009,820	32,486,278	45,528,588	0	(8,520)	(3,474)	0	0	0

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174.03 INDUSTRY - TR.DIST.IND'L # 2 Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8264	Current Roll	Current Value	22,782,182	10,420,224	12,361,958	0	0	0	0	0	0
		Base Value	2,863,637	1,657,350	1,052,885	0	156,439	3,037	0	0	0
		Increment Value	19,918,545	8,762,874	11,309,073	0	(156,439)	(3,037)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8264 Total	Increment Value	19,918,545	8,762,874	11,309,073	0	(156,439)	(3,037)	0	0	0
9404	Current Roll	Current Value	22,106,117	10,710,243	11,395,874	0	0	0	0	0	0
		Base Value	372,526	159,828	213,003	0	0	305	0	0	0
		Increment Value	21,733,591	10,550,415	11,182,871	0	0	(305)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9404 Total	Increment Value	21,733,591	10,550,415	11,182,871	0	0	(305)	0	0	0
9407	Current Roll	Current Value	25,924,829	16,734,820	9,190,009	0	0	0	0	0	0
		Base Value	910,358	388,934	512,841	0	9,320	737	0	0	0
		Increment Value	25,014,471	16,345,886	8,677,168	0	(9,320)	(737)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9407 Total	Increment Value	25,014,471	16,345,886	8,677,168	0	(9,320)	(737)	0	0	0
9426	Current Roll	Current Value	37,707,147	21,539,198	16,167,949	0	0	0	0	0	0
		Base Value	5,777,140	1,561,808	1,357,996	0	2,860,328	2,992	0	0	0
		Increment Value	31,930,007	19,977,390	14,809,953	0	(2,860,328)	(2,992)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9426 Total	Increment Value	31,930,007	19,977,390	14,809,953	0	(2,860,328)	(2,992)	0	0	0

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174.03 INDUSTRY - TR.DIST.IND'L # 2 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9427	Current Roll	Current Value	20,270,487	4,745,366	15,525,121	0	0	0	0	0	0
		Base Value	565,943	418,701	7,243	0	140,297	298	0	0	0
		Increment Value	19,704,544	4,326,665	15,517,878	0	(140,297)	(298)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9427 Total	Increment Value	19,704,544	4,326,665	15,517,878	0	(140,297)	(298)	0	0	0
9428	Current Roll	Current Value	19,458,787	6,712,100	12,746,687	0	0	0	0	0	0
		Base Value	1,238,880	719,908	442,015	0	78,240	1,283	0	0	0
		Increment Value	18,219,907	5,992,192	12,304,672	0	(78,240)	(1,283)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9428 Total	Increment Value	18,219,907	5,992,192	12,304,672	0	(78,240)	(1,283)	0	0	0
10215	Current Roll	Current Value	5,606,440	3,146,818	2,459,622	0	0	0	0	0	0
		Base Value	268,762	269,278	0	0	0	516	0	0	0
		Increment Value	5,337,678	2,877,540	2,459,622	0	0	(516)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10215 Total	Increment Value	5,337,678	2,877,540	2,459,622	0	0	(516)	0	0	0
11958	Current Roll	Current Value	2,197,651	834,701	1,362,950	0	0	0	0	0	0
		Base Value	26,138	24,223	1,961	0	0	46	0	0	0
		Increment Value	2,171,513	810,478	1,360,989	0	0	(46)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11958 Total	Increment Value	2,171,513	810,478	1,360,989	0	0	(46)	0	0	0

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174.03 INDUSTRY - TR.DIST.IND'L # 2 Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11959	Current Roll	Current Value	71,120,263	15,865,900	55,254,363	0	0	0	0	0	0
		Base Value	3,445,588	3,452,203	0	0	0	6,615	0	0	0
		Increment Value	67,674,675	12,413,697	55,254,363	0	0	(6,615)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11959 Total	Increment Value	67,674,675	12,413,697	55,254,363	0	0	(6,615)	0	0	0
11960	Current Roll	Current Value	41,077	41,077	0	0	0	0	0	0	0
		Base Value	9,173	9,190	0	0	0	17	0	0	0
		Increment Value	31,904	31,887	0	0	0	(17)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11960 Total	Increment Value	31,904	31,887	0	0	0	(17)	0	0	0
11961	Current Roll	Current Value	42,419,157	11,736,162	30,682,995	0	0	0	0	0	0
		Base Value	2,640,142	2,645,211	0	0	0	5,069	0	0	0
		Increment Value	39,779,015	9,090,951	30,682,995	0	0	(5,069)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11961 Total	Increment Value	39,779,015	9,090,951	30,682,995	0	0	(5,069)	0	0	0
12346	Current Roll	Current Value	22,282,342	6,450,518	15,831,824	0	0	0	0	0	0
		Base Value	783,717	424,843	366,688	0	0	814	7,000	0	0
		Increment Value	21,498,625	6,025,675	15,465,136	0	0	(814)	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12346 Total	Increment Value	21,498,625	6,025,675	15,465,136	0	0	(814)	(7,000)	0	0

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174.03 INDUSTRY - TR.DIST.IND'L # 2 Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12355	Current Roll	Current Value	18,716,865	7,682,652	11,034,213	0	0	0	0	0	0
		Base Value	1,116,261	475,861	641,311	0	0	911	0	0	0
		Increment Value	17,600,604	7,206,791	10,392,902	0	0	(911)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12355 Total	Increment Value	17,600,604	7,206,791	10,392,902	0	0	(911)	0	0	0
12415	Current Roll	Current Value	63,072,546	31,600,709	31,471,837	0	0	0	0	0	0
		Base Value	948,006	949,816	9	0	0	1,819	0	0	0
		Increment Value	62,124,540	30,650,893	31,471,828	0	0	(1,819)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12415 Total	Increment Value	62,124,540	30,650,893	31,471,828	0	0	(1,819)	0	0	0
13204	Current Roll	Current Value	98,561,661	34,854,788	63,706,873	0	0	0	0	0	0
		Base Value	80,871	78,403	2,618	0	0	150	0	0	0
		Increment Value	98,480,790	34,776,385	63,704,255	0	0	(150)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13204 Total	Increment Value	98,480,790	34,776,385	63,704,255	0	0	(150)	0	0	0
13851	Current Roll	Current Value	3,808,354	3,808,354	0	0	0	0	0	0	0
		Base Value	723,235	724,623	0	0	0	1,388	0	0	0
		Increment Value	3,085,119	3,083,731	0	0	0	(1,388)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13851 Total	Increment Value	3,085,119	3,083,731	0	0	0	(1,388)	0	0	0

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174.03 INDUSTRY - TR.DIST.IND'L # 2 Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13852	Current Roll	Current Value	32,596,699	17,499,852	15,096,847	0	0	0	0	0	0
		Base Value	868,128	426,786	442,160	0	0	818	0	0	0
		Increment Value	31,728,571	17,073,066	14,654,687	0	0	(818)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13852 Total	Increment Value	31,728,571	17,073,066	14,654,687	0	0	(818)	0	0	0
14357	Current Roll	Current Value	55,123,776	30,644,968	24,478,808	0	0	0	0	0	0
		Base Value	880,759	554,506	327,314	0	0	1,061	0	0	0
		Increment Value	54,243,017	30,090,462	24,151,494	0	0	(1,061)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14357 Total	Increment Value	54,243,017	30,090,462	24,151,494	0	0	(1,061)	0	0	0
15468	Current Roll	Current Value	30,318,191	2,946,229	27,371,962	0	0	0	0	0	0
		Base Value	2,703,765	641,068	2,063,925	0	0	1,228	0	0	0
		Increment Value	27,614,426	2,305,161	25,308,037	0	0	(1,228)	0	0	0
	Escapes	Increment Value	25,000	0	25,000	0	0	0	0	0	0
	TRA 15468 Total	Increment Value	27,639,426	2,305,161	25,333,037	0	0	(1,228)	0	0	0
16242	Current Roll	Current Value	27,975,654	4,028,382	23,947,272	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	27,975,654	4,028,382	23,947,272	0	0	0	0	0	0
	Escapes	Increment Value	46,000	0	46,000	0	0	0	0	0	0
	TRA 16242 Total	Increment Value	28,021,654	4,028,382	23,993,272	0	0	0	0	0	0

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174.03 INDUSTRY - TR.DIST.IND'L # 2 **Base Year: 1973 - 1974**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
174.03 PROJECT TOTAL										
Current Roll	Current Value	1,042,070,143	337,466,215	704,603,928	0	0	0	0	0	0
	Base Value	42,328,261	28,420,749	10,235,841	0	3,716,744	38,073	7,000	0	0
	Increment Value	999,741,882	309,045,466	694,368,087	0	(3,716,744)	(38,073)	(7,000)	0	0
Escapes	Increment Value	71,000	0	71,000	0	0	0	0	0	0
Total	Increment Value	999,812,882	309,045,466	694,439,087	0	(3,716,744)	(38,073)	(7,000)	0	0

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Base Type: Frozen Base (Actual)

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174.04 INDUSTRY - TR.DIST.IND'L # 3 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2178	Current Roll	Current Value	9,392,614	3,101,245	6,291,369	0	0	0	0	0	0
		Base Value	327,725	318,183	9,542	0	0	0	0	0	0
		Increment Value	9,064,889	2,783,062	6,281,827	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2178 Total	Increment Value	9,064,889	2,783,062	6,281,827	0	0	0	0	0	0
4360	Current Roll	Current Value	136,031,530	58,709,113	67,673,939	2,200,199	7,448,279	0	0	0	0
		Base Value	10,455,066	3,539,843	4,228,503	0	2,686,720	0	0	0	0
		Increment Value	125,576,464	55,169,270	63,445,436	2,200,199	4,761,559	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4360 Total	Increment Value	125,576,464	55,169,270	63,445,436	2,200,199	4,761,559	0	0	0	0
4369	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	81,690	45,960	1,730	0	34,000	0	0	0	0
		Increment Value	(81,690)	(45,960)	(1,730)	0	(34,000)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4369 Total	Increment Value	(81,690)	(45,960)	(1,730)	0	(34,000)	0	0	0	0
9611	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9611 Total	Increment Value	0	0	0	0	0	0	0	0	0

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Base Type: Frozen Base (Actual)

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174.04 INDUSTRY - TR.DIST.IND'L # 3 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9615	Current Roll	Current Value	48,596,253	11,193,042	37,403,211	0	0	0	0	0	0
		Base Value	5,236,396	1,286,511	3,949,885	0	0	0	0	0	0
		Increment Value	43,359,857	9,906,531	33,453,326	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9615 Total	Increment Value	43,359,857	9,906,531	33,453,326	0	0	0	0	0	0
9617	Current Roll	Current Value	27,188,955	26,567,501	621,454	0	0	0	0	0	0
		Base Value	442,257	300,228	107,305	0	34,724	0	0	0	0
		Increment Value	26,746,698	26,267,273	514,149	0	(34,724)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9617 Total	Increment Value	26,746,698	26,267,273	514,149	0	(34,724)	0	0	0	0
9631	Current Roll	Current Value	50,286	34,444	15,842	0	0	0	0	0	0
		Base Value	8,911	7,606	1,305	0	0	0	0	0	0
		Increment Value	41,375	26,838	14,537	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9631 Total	Increment Value	41,375	26,838	14,537	0	0	0	0	0	0
9632	Current Roll	Current Value	128,078	121,825	6,253	0	0	0	0	0	0
		Base Value	27,053	26,892	161	0	0	0	0	0	0
		Increment Value	101,025	94,933	6,092	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9632 Total	Increment Value	101,025	94,933	6,092	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9649	Current Roll	Current Value	15,298,393	9,646,587	5,651,806	0	0	0	0	0	0
		Base Value	432,714	432,714	0	0	0	0	0	0	0
		Increment Value	14,865,679	9,213,873	5,651,806	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9649 Total	Increment Value	14,865,679	9,213,873	5,651,806	0	0	0	0	0	0
9654	Current Roll	Current Value	145,841,627	59,706,179	85,356,049	2,835,908	4,496,558	5,953,067	0	300,000	300,000
		Base Value	13,303,397	5,212,376	3,843,911	0	4,247,110	0	0	0	0
		Increment Value	132,538,230	54,493,803	81,512,138	2,835,908	249,448	5,953,067	0	300,000	300,000
	Escapes	Increment Value	21,500,000	0	21,500,000	0	0	0	0	0	0
	TRA 9654 Total	Increment Value	154,038,230	54,493,803	103,012,138	2,835,908	249,448	5,953,067	0	300,000	300,000
9655	Current Roll	Current Value	6,849,723	5,305,148	1,544,575	0	0	0	0	0	0
		Base Value	201,147	133,287	67,860	0	0	0	0	0	0
		Increment Value	6,648,576	5,171,861	1,476,715	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9655 Total	Increment Value	6,648,576	5,171,861	1,476,715	0	0	0	0	0	0
9658	Current Roll	Current Value	45,652,434	5,235,229	40,417,205	0	0	0	0	0	0
		Base Value	2,665,411	1,319,730	1,345,681	0	0	0	0	0	0
		Increment Value	42,987,023	3,915,499	39,071,524	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9658 Total	Increment Value	42,987,023	3,915,499	39,071,524	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9662	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	276,479	147,576	8,343	0	120,560	0	0	0	0
		Increment Value	(276,479)	(147,576)	(8,343)	0	(120,560)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9662 Total	Increment Value	(276,479)	(147,576)	(8,343)	0	(120,560)	0	0	0	0
12337	Current Roll	Current Value	7,448,472	4,772,653	2,675,819	0	0	0	0	0	0
		Base Value	627,550	437,612	189,938	0	0	0	0	0	0
		Increment Value	6,820,922	4,335,041	2,485,881	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12337 Total	Increment Value	6,820,922	4,335,041	2,485,881	0	0	0	0	0	0
12402	Current Roll	Current Value	20,835,113	4,874,099	15,961,014	0	0	0	0	0	0
		Base Value	3,262,635	1,417,869	1,844,766	0	0	0	0	0	0
		Increment Value	17,572,478	3,456,230	14,116,248	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12402 Total	Increment Value	17,572,478	3,456,230	14,116,248	0	0	0	0	0	0
12423	Current Roll	Current Value	73,965,825	33,048,013	40,281,816	642,996	0	0	7,000	0	0
		Base Value	3,717,959	2,295,207	1,443,752	0	0	0	21,000	0	0
		Increment Value	70,247,866	30,752,806	38,838,064	642,996	0	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12423 Total	Increment Value	70,247,866	30,752,806	38,838,064	642,996	0	0	(14,000)	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12433	Current Roll	Current Value	13,704,144	8,130,274	5,573,870	0	0	0	0	0	0
		Base Value	900,098	418,551	228,778	0	252,769	0	0	0	0
		Increment Value	12,804,046	7,711,723	5,345,092	0	(252,769)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12433 Total	Increment Value	12,804,046	7,711,723	5,345,092	0	(252,769)	0	0	0	0
12499	Current Roll	Current Value	4,791,585	1,521,131	3,270,454	0	0	0	0	0	0
		Base Value	604,766	335,737	269,029	0	0	0	0	0	0
		Increment Value	4,186,819	1,185,394	3,001,425	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12499 Total	Increment Value	4,186,819	1,185,394	3,001,425	0	0	0	0	0	0
14259	Current Roll	Current Value	11,200,000	4,818,300	6,381,700	0	0	0	0	0	0
		Base Value	205,740	72,938	41,490	0	91,312	0	0	0	0
		Increment Value	10,994,260	4,745,362	6,340,210	0	(91,312)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14259 Total	Increment Value	10,994,260	4,745,362	6,340,210	0	(91,312)	0	0	0	0
174.04 PROJECT TOTAL											
	Current Roll	Current Value	566,975,032	236,784,783	319,126,376	5,679,103	11,944,837	5,953,067	7,000	300,000	300,000
		Base Value	42,776,994	17,748,820	17,581,979	0	7,467,195	0	21,000	0	0
		Increment Value	524,198,038	219,035,963	301,544,397	5,679,103	4,477,642	5,953,067	(14,000)	300,000	300,000
	Escapes	Increment Value	21,500,000	0	21,500,000	0	0	0	0	0	0
	Total	Increment Value	545,698,038	219,035,963	323,044,397	5,679,103	4,477,642	5,953,067	(14,000)	300,000	300,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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174.06 INDUSTRY - CIVIC RECR IND'L RP #4 Base Year: 2007 - 2008

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4353	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	249	249	0	0	0	0	0	0	0
		Increment Value	(249)	(249)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4353 Total	Increment Value	(249)	(249)	0	0	0	0	0	0	0
4359	Current Roll	Current Value	2,854,685	1,810,771	1,043,914	0	0	0	0	0	0
		Base Value	1,721,108	1,624,355	96,753	0	0	0	0	0	0
		Increment Value	1,133,577	186,416	947,161	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4359 Total	Increment Value	1,133,577	186,416	947,161	0	0	0	0	0	0
14737	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	1,410	647	485	0	278	0	0	0	0
		Increment Value	(1,410)	(647)	(485)	0	(278)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14737 Total	Increment Value	(1,410)	(647)	(485)	0	(278)	0	0	0	0
14738	Current Roll	Current Value	9,215,031	8,374,923	840,108	0	0	0	0	0	0
		Base Value	8,317,719	7,536,257	771,327	0	10,135	0	0	0	0
		Increment Value	897,312	838,666	68,781	0	(10,135)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14738 Total	Increment Value	897,312	838,666	68,781	0	(10,135)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

174.06 INDUSTRY - CIVIC RECR IND'L RP #4 Base Year: 2007 - 2008

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14740	Current Roll	Current Value	16,064,600	12,002,881	4,061,719	0	0	0	0	0	0
		Base Value	8,644,065	5,474,986	3,078,984	0	90,095	0	0	0	0
		Increment Value	7,420,535	6,527,895	982,735	0	(90,095)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14740 Total	Increment Value	7,420,535	6,527,895	982,735	0	(90,095)	0	0	0	0
14864	Current Roll	Current Value	7,473,113	4,215,095	3,258,018	0	0	0	0	0	0
		Base Value	5,377,920	3,006,885	2,359,192	0	11,843	0	0	0	0
		Increment Value	2,095,193	1,208,210	898,826	0	(11,843)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14864 Total	Increment Value	2,095,193	1,208,210	898,826	0	(11,843)	0	0	0	0
174.06	**PROJECT TOTAL**										
	Current Roll	Current Value	35,607,429	26,403,670	9,203,759	0	0	0	0	0	0
		Base Value	24,062,471	17,643,379	6,306,741	0	112,351	0	0	0	0
		Increment Value	11,544,958	8,760,291	2,897,018	0	(112,351)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	11,544,958	8,760,291	2,897,018	0	(112,351)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

176.02 INGLEWOOD - IN TOWN **Base Year: 1970 - 1971**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4568	Current Roll	Current Value	118,296,497	98,908,769	74,835,478	78,708	956,870	56,315,428	56,000	0	111,900
		Base Value	23,293,442	13,127,276	9,798,782	0	584,484	141,100	76,000	0	0
		Increment Value	95,003,055	85,781,493	65,036,696	78,708	372,386	56,174,328	(20,000)	0	111,900
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4568 Total	Increment Value	95,003,055	85,781,493	65,036,696	78,708	372,386	56,174,328	(20,000)	0	111,900
176.02	**PROJECT TOTAL**										
	Current Roll	Current Value	118,296,497	98,908,769	74,835,478	78,708	956,870	56,315,428	56,000	0	111,900
		Base Value	23,293,442	13,127,276	9,798,782	0	584,484	141,100	76,000	0	0
		Increment Value	95,003,055	85,781,493	65,036,696	78,708	372,386	56,174,328	(20,000)	0	111,900
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	95,003,055	85,781,493	65,036,696	78,708	372,386	56,174,328	(20,000)	0	111,900

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

176.03 INGLEWOOD - LA CIENEGA **Base Year: 1970 - 1971**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4559	Current Roll	Current Value	490,951	119,979	370,972	0	0	0	0	0	0
		Base Value	17,536	16,000	1,536	0	0	0	0	0	0
		Increment Value	473,415	103,979	369,436	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4559 Total	Increment Value	473,415	103,979	369,436	0	0	0	0	0	0
5230	Current Roll	Current Value	46,554,211	11,808,247	34,745,964	0	0	0	0	0	0
		Base Value	900,564	558,200	310,604	0	40,760	0	9,000	0	0
		Increment Value	45,653,647	11,250,047	34,435,360	0	(40,760)	0	(9,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5230 Total	Increment Value	45,653,647	11,250,047	34,435,360	0	(40,760)	0	(9,000)	0	0
176.03	**PROJECT TOTAL**										
	Current Roll	Current Value	47,045,162	11,928,226	35,116,936	0	0	0	0	0	0
		Base Value	918,100	574,200	312,140	0	40,760	0	9,000	0	0
		Increment Value	46,127,062	11,354,026	34,804,796	0	(40,760)	0	(9,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	46,127,062	11,354,026	34,804,796	0	(40,760)	0	(9,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

176.04 INGLEWOOD - NORTH IND'L **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4571	Current Roll	Current Value	129,607,533	74,066,666	74,610,119	0	360	18,621,612	448,000	0	0
		Base Value	9,214,961	3,175,881	3,127,100	0	2,920,980	0	9,000	0	0
		Increment Value	120,392,572	70,890,785	71,483,019	0	(2,920,620)	18,621,612	439,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4571 Total	Increment Value	120,392,572	70,890,785	71,483,019	0	(2,920,620)	18,621,612	439,000	0	0
4576	Current Roll	Current Value	23,875	23,875	0	0	0	0	0	0	0
		Base Value	4,659	4,659	0	0	0	0	0	0	0
		Increment Value	19,216	19,216	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4576 Total	Increment Value	19,216	19,216	0	0	0	0	0	0	0
176.04	**PROJECT TOTAL**										
	Current Roll	Current Value	129,631,408	74,090,541	74,610,119	0	360	18,621,612	448,000	0	0
		Base Value	9,219,620	3,180,540	3,127,100	0	2,920,980	0	9,000	0	0
		Increment Value	120,411,788	70,910,001	71,483,019	0	(2,920,620)	18,621,612	439,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	120,411,788	70,910,001	71,483,019	0	(2,920,620)	18,621,612	439,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

176.05 INGLEWOOD - MANCHESTER/PRAIRIE **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4575	Current Roll	Current Value	377,952,160	194,187,893	185,385,780	10,819,221	3,403,691	14,248,425	1,596,000	0	0
		Base Value	30,049,120	15,468,980	22,904,620	0	1,464,500	9,399,580	389,400	0	0
		Increment Value	347,903,040	178,718,913	162,481,160	10,819,221	1,939,191	4,848,845	1,206,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4575 Total	Increment Value	347,903,040	178,718,913	162,481,160	10,819,221	1,939,191	4,848,845	1,206,600	0	0
176.05	**PROJECT TOTAL**										
	Current Roll	Current Value	377,952,160	194,187,893	185,385,780	10,819,221	3,403,691	14,248,425	1,596,000	0	0
		Base Value	30,049,120	15,468,980	22,904,620	0	1,464,500	9,399,580	389,400	0	0
		Increment Value	347,903,040	178,718,913	162,481,160	10,819,221	1,939,191	4,848,845	1,206,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	347,903,040	178,718,913	162,481,160	10,819,221	1,939,191	4,848,845	1,206,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

176.06 INGLEWOOD - INGLEWOOD/CENTURY Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4595	Current Roll	Current Value	34,990,858	15,013,311	19,977,547	0	0	0	0	0	0
		Base Value	7,448,460	4,534,718	2,918,347	0	1,900	0	6,505	0	0
		Increment Value	27,542,398	10,478,593	17,059,200	0	(1,900)	0	(6,505)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4595 Total	Increment Value	27,542,398	10,478,593	17,059,200	0	(1,900)	0	(6,505)	0	0
4596	Current Roll	Current Value	805,469,402	502,522,622	305,581,280	1,154,164	1,057,327	1,555,991	3,290,000	0	0
		Base Value	53,624,197	26,554,044	26,789,573	386,200	104,780	0	210,400	0	0
		Increment Value	751,845,205	475,968,578	278,791,707	767,964	952,547	1,555,991	3,079,600	0	0
	Escapes	Increment Value	98,879	28,335	77,544	0	0	0	7,000	0	0
	TRA 4596 Total	Increment Value	751,944,084	475,996,913	278,869,251	767,964	952,547	1,555,991	3,086,600	0	0
5231	Current Roll	Current Value	6,748,712	4,247,073	2,501,639	0	0	0	0	0	0
		Base Value	2,130,590	1,720,995	421,430	0	0	0	11,835	0	0
		Increment Value	4,618,122	2,526,078	2,080,209	0	0	0	(11,835)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5231 Total	Increment Value	4,618,122	2,526,078	2,080,209	0	0	0	(11,835)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

176.06 INGLEWOOD - INGLEWOOD/CENTURY Base Year: 1980 - 1981

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
176.06 PROJECT TOTAL										
Current Roll	Current Value	847,208,972	521,783,006	328,060,466	1,154,164	1,057,327	1,555,991	3,290,000	0	0
	Base Value	63,203,247	32,809,757	30,129,350	386,200	106,680	0	228,740	0	0
	Increment Value	784,005,725	488,973,249	297,931,116	767,964	950,647	1,555,991	3,061,260	0	0
Escapes	Increment Value	98,879	28,335	77,544	0	0	0	7,000	0	0
Total	Increment Value	784,104,604	489,001,584	298,008,660	767,964	950,647	1,555,991	3,068,260	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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176.07 INGLEWOOD - LA CIENEGA/76 ANNEX Base Year: 1976 - 1977

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4560	Current Roll	Current Value	171,084,026	102,529,375	66,778,935	401,360	1,374,356	0	0	0	0
		Base Value	12,874,168	6,868,919	5,991,234	79,700	189,485	0	255,170	0	0
		Increment Value	158,209,858	95,660,456	60,787,701	321,660	1,184,871	0	(255,170)	0	0
	Escapes	Increment Value	9,699,392	14,171,100	(4,471,708)	0	0	0	0	0	0
	TRA 4560 Total	Increment Value	167,909,250	109,831,556	56,315,993	321,660	1,184,871	0	(255,170)	0	0
5232	Current Roll	Current Value	19,101,176	5,532,897	12,499,225	289,393	779,661	0	0	0	0
		Base Value	3,279,394	547,884	2,869,810	0	0	138,300	0	0	0
		Increment Value	15,821,782	4,985,013	9,629,415	289,393	779,661	(138,300)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5232 Total	Increment Value	15,821,782	4,985,013	9,629,415	289,393	779,661	(138,300)	0	0	0
176.07	**PROJECT TOTAL**										
	Current Roll	Current Value	190,185,202	108,062,272	79,278,160	690,753	2,154,017	0	0	0	0
		Base Value	16,153,562	7,416,803	8,861,044	79,700	189,485	138,300	255,170	0	0
		Increment Value	174,031,640	100,645,469	70,417,116	611,053	1,964,532	(138,300)	(255,170)	0	0
	Escapes	Increment Value	9,699,392	14,171,100	(4,471,708)	0	0	0	0	0	0
	Total	Increment Value	183,731,032	114,816,569	65,945,408	611,053	1,964,532	(138,300)	(255,170)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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176.08 INGLEWOOD - IMPERIAL/PRAIRIE Base Year: 1993 - 1994

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4570	Current Roll	Current Value	2,733,996	1,653,095	1,080,901	0	0	0	0	0	0
		Base Value	600,262	314,932	285,330	0	0	0	0	0	0
		Increment Value	2,133,734	1,338,163	795,571	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4570 Total	Increment Value	2,133,734	1,338,163	795,571	0	0	0	0	0	0
11712	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11712 Total	Increment Value	0	0	0	0	0	0	0	0	0
11713	Current Roll	Current Value	3,978,321	2,070,559	1,907,362	0	400	0	0	0	0
		Base Value	818,965	228,847	575,718	0	14,400	0	0	0	0
		Increment Value	3,159,356	1,841,712	1,331,644	0	(14,000)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11713 Total	Increment Value	3,159,356	1,841,712	1,331,644	0	(14,000)	0	0	0	0
11714	Current Roll	Current Value	2,538,852	1,935,130	601,247	0	2,475	0	0	0	0
		Base Value	1,155,187	846,901	305,811	0	2,475	0	0	0	0
		Increment Value	1,383,665	1,088,229	295,436	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11714 Total	Increment Value	1,383,665	1,088,229	295,436	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

176.08 INGLEWOOD - IMPERIAL/PRAIRIE **Base Year: 1993 - 1994**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11715	Current Roll	Current Value	332,247	332,247	0	0	0	0	0	0	0
		Base Value	152,012	135,758	16,254	0	0	0	0	0	0
		Increment Value	180,235	196,489	(16,254)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11715 Total	Increment Value	180,235	196,489	(16,254)	0	0	0	0	0	0
11716	Current Roll	Current Value	313,009	212,564	99,635	0	810	0	0	0	0
		Base Value	127,788	64,905	62,073	0	810	0	0	0	0
		Increment Value	185,221	147,659	37,562	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11716 Total	Increment Value	185,221	147,659	37,562	0	0	0	0	0	0
11717	Current Roll	Current Value	1,691,654	1,142,322	549,332	0	0	0	0	0	0
		Base Value	1,574,501	1,028,323	546,178	0	0	0	0	0	0
		Increment Value	117,153	113,999	3,154	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11717 Total	Increment Value	117,153	113,999	3,154	0	0	0	0	0	0
11926	Current Roll	Current Value	92,295,961	58,179,515	36,296,139	0	30,425	1,675,241	534,877	0	0
		Base Value	43,824,304	23,981,455	20,446,833	14,000	17,965	137,472	498,477	0	0
		Increment Value	48,471,657	34,198,060	15,849,306	(14,000)	12,460	1,537,769	36,400	0	0
	Escapes	Increment Value	468,873	0	468,873	0	0	0	0	0	0
	TRA 11926 Total	Increment Value	48,940,530	34,198,060	16,318,179	(14,000)	12,460	1,537,769	36,400	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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176.08 INGLEWOOD - IMPERIAL/PRAIRIE **Base Year: 1993 - 1994**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11927	Current Roll	Current Value	35,978,000	14,352,946	21,632,054	0	0	0	7,000	0	0
		Base Value	9,065,490	5,337,530	3,727,960	0	0	0	0	0	0
		Increment Value	26,912,510	9,015,416	17,904,094	0	0	0	7,000	0	0
	Escapes	Increment Value	814,188	804,312	9,876	0	0	0	0	0	0
	TRA 11927 Total	Increment Value	27,726,698	9,819,728	17,913,970	0	0	0	7,000	0	0
11928	Current Roll	Current Value	43,512,648	19,449,754	24,062,894	0	0	0	0	0	0
		Base Value	19,343,715	11,487,055	7,856,660	0	0	0	0	0	0
		Increment Value	24,168,933	7,962,699	16,206,234	0	0	0	0	0	0
	Escapes	Increment Value	8,333,368	7,510,123	823,245	0	0	0	0	0	0
	TRA 11928 Total	Increment Value	32,502,301	15,472,822	17,029,479	0	0	0	0	0	0
11929	Current Roll	Current Value	26,014,792	16,583,366	9,451,216	0	29,210	0	49,000	0	0
		Base Value	10,435,329	5,396,235	5,071,066	3,378	11,100	0	46,450	0	0
		Increment Value	15,579,463	11,187,131	4,380,150	(3,378)	18,110	0	2,550	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11929 Total	Increment Value	15,579,463	11,187,131	4,380,150	(3,378)	18,110	0	2,550	0	0
176.08 PROJECT TOTAL											
	Current Roll	Current Value	209,389,480	115,911,498	95,680,780	0	63,320	1,675,241	590,877	0	0
		Base Value	87,097,553	48,821,941	38,893,883	17,378	46,750	137,472	544,927	0	0
		Increment Value	122,291,927	67,089,557	56,786,897	(17,378)	16,570	1,537,769	45,950	0	0
	Escapes	Increment Value	9,616,429	8,314,435	1,301,994	0	0	0	0	0	0
	Total	Increment Value	131,908,356	75,403,992	58,088,891	(17,378)	16,570	1,537,769	45,950	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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176.09 INGLEWOOD - CENTURY RP '03 ANNEX Base Year: 2001 - 2002

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13266	Current Roll	Current Value	157,952,622	48,612,760	91,024,692	18,885,210	8,355,302	8,925,342	0	0	0
		Base Value	38,420,229	23,808,986	13,637,189	572,157	726,756	324,859	0	0	0
		Increment Value	119,532,393	24,803,774	77,387,503	18,313,053	7,628,546	8,600,483	0	0	0
	Escapes	Increment Value	67,137,036	0	67,137,036	0	0	0	0	0	0
	TRA 13266 Total	Increment Value	186,669,429	24,803,774	144,524,539	18,313,053	7,628,546	8,600,483	0	0	0
13267	Current Roll	Current Value	48,770,579	28,829,945	20,768,391	0	43,305	731,062	140,000	0	0
		Base Value	25,007,418	11,724,277	13,400,486	0	8,655	0	126,000	0	0
		Increment Value	23,763,161	17,105,668	7,367,905	0	34,650	731,062	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13267 Total	Increment Value	23,763,161	17,105,668	7,367,905	0	34,650	731,062	14,000	0	0
176.09	**PROJECT TOTAL**										
	Current Roll	Current Value	206,723,201	77,442,705	111,793,083	18,885,210	8,398,607	9,656,404	140,000	0	0
		Base Value	63,427,647	35,533,263	27,037,675	572,157	735,411	324,859	126,000	0	0
		Increment Value	143,295,554	41,909,442	84,755,408	18,313,053	7,663,196	9,331,545	14,000	0	0
	Escapes	Increment Value	67,137,036	0	67,137,036	0	0	0	0	0	0
	Total	Increment Value	210,432,590	41,909,442	151,892,444	18,313,053	7,663,196	9,331,545	14,000	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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176.10 INGLEWOOD - IN TOWN RP '03 ANNEX Base Year: 2001 - 2002

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1470	Current Roll	Current Value	1,337,995	803,367	534,628	0	0	0	0	0	0
		Base Value	985,069	583,859	408,210	0	0	0	7,000	0	0
		Increment Value	352,926	219,508	126,418	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1470 Total	Increment Value	352,926	219,508	126,418	0	0	0	(7,000)	0	0
1647	Current Roll	Current Value	3,028,636	1,692,641	1,340,880	0	2,115	0	7,000	0	0
		Base Value	1,377,731	457,317	932,299	0	2,115	0	14,000	0	0
		Increment Value	1,650,905	1,235,324	408,581	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1647 Total	Increment Value	1,650,905	1,235,324	408,581	0	0	0	(7,000)	0	0
13268	Current Roll	Current Value	192,495,231	131,109,946	79,606,905	0	93,564	17,801,184	504,000	0	10,000
		Base Value	106,344,321	61,248,024	53,191,325	0	233,353	7,771,381	532,000	0	25,000
		Increment Value	86,150,910	69,861,922	26,415,580	0	(139,789)	10,029,803	(28,000)	0	(15,000)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13268 Total	Increment Value	86,150,910	69,861,922	26,415,580	0	(139,789)	10,029,803	(28,000)	0	(15,000)
13269	Current Roll	Current Value	718,988	492,005	233,983	0	0	0	7,000	0	0
		Base Value	256,488	129,859	126,629	0	0	0	0	0	0
		Increment Value	462,500	362,146	107,354	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13269 Total	Increment Value	462,500	362,146	107,354	0	0	0	7,000	0	0

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176.10 INGLEWOOD - IN TOWN RP '03 ANNEX Base Year: 2001 - 2002

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13270	Current Roll	Current Value	99,297,099	60,433,375	39,651,290	54,123	268,185	857,874	252,000	0	0
		Base Value	54,869,819	31,032,921	23,977,512	33,701	140,685	0	315,000	0	0
		Increment Value	44,427,280	29,400,454	15,673,778	20,422	127,500	857,874	(63,000)	0	0
	Escapes	Increment Value	(168,835)	(63,151)	(105,684)	0	0	0	0	0	0
	TRA 13270 Total	Increment Value	44,258,445	29,337,303	15,568,094	20,422	127,500	857,874	(63,000)	0	0
13271	Current Roll	Current Value	16,210,244	7,348,740	8,861,504	0	0	0	0	0	0
		Base Value	5,851,347	2,566,131	3,285,216	0	0	0	0	0	0
		Increment Value	10,358,897	4,782,609	5,576,288	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13271 Total	Increment Value	10,358,897	4,782,609	5,576,288	0	0	0	0	0	0
176.10	**PROJECT TOTAL**										
	Current Roll	Current Value	313,088,193	201,880,074	130,229,190	54,123	363,864	18,659,058	770,000	0	10,000
		Base Value	169,684,775	96,018,111	81,921,191	33,701	376,153	7,771,381	868,000	0	25,000
		Increment Value	143,403,418	105,861,963	48,307,999	20,422	(12,289)	10,887,677	(98,000)	0	(15,000)
	Escapes	Increment Value	(168,835)	(63,151)	(105,684)	0	0	0	0	0	0
	Total	Increment Value	143,234,583	105,798,812	48,202,315	20,422	(12,289)	10,887,677	(98,000)	0	(15,000)

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX Base Year: 2001 - 2002

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4586	Current Roll	Current Value	1,386,219	385,552	1,000,667	0	0	0	0	0	0
		Base Value	1,105,644	307,516	798,128	0	0	0	0	0	0
		Increment Value	280,575	78,036	202,539	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4586 Total	Increment Value	280,575	78,036	202,539	0	0	0	0	0	0
4587	Current Roll	Current Value	2,349,230	2,233,818	115,412	0	0	0	0	0	0
		Base Value	898,466	790,234	108,232	0	0	0	0	0	0
		Increment Value	1,450,764	1,443,584	7,180	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4587 Total	Increment Value	1,450,764	1,443,584	7,180	0	0	0	0	0	0
4589	Current Roll	Current Value	2,437,548	1,354,207	1,083,341	0	0	0	0	0	0
		Base Value	1,944,168	1,080,103	864,065	0	0	0	0	0	0
		Increment Value	493,380	274,104	219,276	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4589 Total	Increment Value	493,380	274,104	219,276	0	0	0	0	0	0
13265	Current Roll	Current Value	220,525,697	126,144,175	94,234,457	130,675	23,390	0	7,000	0	0
		Base Value	111,866,191	61,054,646	49,786,477	419,133	612,935	0	7,000	0	0
		Increment Value	108,659,506	65,089,529	44,447,980	(288,458)	(589,545)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13265 Total	Increment Value	108,659,506	65,089,529	44,447,980	(288,458)	(589,545)	0	0	0	0

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Base Type: Frozen Base (Actual)

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176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX Base Year: 2001 - 2002

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
176.11 PROJECT TOTAL										
Current Roll	Current Value	226,698,694	130,117,752	96,433,877	130,675	23,390	0	7,000	0	0
	Base Value	115,814,469	63,232,499	51,556,902	419,133	612,935	0	7,000	0	0
	Increment Value	110,884,225	66,885,253	44,876,975	(288,458)	(589,545)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	110,884,225	66,885,253	44,876,975	(288,458)	(589,545)	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX Base Year: 2001 - 2002

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13276	Current Roll	Current Value	4,858,334	3,285,353	1,572,981	0	0	0	0	0	0
		Base Value	2,834,744	1,576,270	1,258,474	0	0	0	0	0	0
		Increment Value	2,023,590	1,709,083	314,507	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13276 Total	Increment Value	2,023,590	1,709,083	314,507	0	0	0	0	0	0
176.12	**PROJECT TOTAL**										
	Current Roll	Current Value	4,858,334	3,285,353	1,572,981	0	0	0	0	0	0
		Base Value	2,834,744	1,576,270	1,258,474	0	0	0	0	0	0
		Increment Value	2,023,590	1,709,083	314,507	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	2,023,590	1,709,083	314,507	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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177.02 IRWINDALE - PARQUE NORTE **Base Year: 1975 - 1976**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3055	Current Roll	Current Value	1,889,513	799,138	1,104,375	0	0	0	14,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,889,513	799,138	1,104,375	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3055 Total	Increment Value	1,889,513	799,138	1,104,375	0	0	0	14,000	0	0
177.02	**PROJECT TOTAL**										
	Current Roll	Current Value	1,889,513	799,138	1,104,375	0	0	0	14,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,889,513	799,138	1,104,375	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	1,889,513	799,138	1,104,375	0	0	0	14,000	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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177.04 IRWINDALE - INDUSTRIAL — Base Year: 1975 - 1976

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2077	Current Roll	Current Value	494,342,420	139,344,717	117,658,669	200,145,460	37,193,574	0	0	0	0
		Base Value	44,193,078	6,994,177	5,017,205	13,994,099	18,249,931	62,334	0	0	0
		Increment Value	450,149,342	132,350,540	112,641,464	186,151,361	18,943,643	(62,334)	0	0	0
	Escapes	Increment Value	343,626,191	81,507,750	59,095,423	178,942,965	24,062,615	(17,438)	0	0	0
	TRA 2077 Total	Increment Value	793,775,533	213,858,290	171,736,887	365,094,326	43,006,258	(79,772)	0	0	0
2078	Current Roll	Current Value	74,298,852	36,674,811	31,823,966	3,549,335	2,250,740	0	0	0	0
		Base Value	4,223,398	3,254,008	957,200	2,466	39,092	29,368	0	0	0
		Increment Value	70,075,454	33,420,803	30,866,766	3,546,869	2,211,648	(29,368)	0	0	0
	Escapes	Increment Value	100	100	0	0	0	0	0	0	0
	TRA 2078 Total	Increment Value	70,075,554	33,420,903	30,866,766	3,546,869	2,211,648	(29,368)	0	0	0
2079	Current Roll	Current Value	252,442,991	109,637,945	109,008,272	13,960,442	19,836,332	0	0	0	0
		Base Value	15,134,465	8,570,666	2,219,838	933,805	3,487,329	77,173	0	0	0
		Increment Value	237,308,526	101,067,279	106,788,434	13,026,637	16,349,003	(77,173)	0	0	0
	Escapes	Increment Value	715,765	302,375	413,390	0	0	0	0	0	0
	TRA 2079 Total	Increment Value	238,024,291	101,369,654	107,201,824	13,026,637	16,349,003	(77,173)	0	0	0
2081	Current Roll	Current Value	419,160	419,160	0	0	0	0	0	0	0
		Base Value	98,425	99,325	0	0	0	900	0	0	0
		Increment Value	320,735	319,835	0	0	0	(900)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2081 Total	Increment Value	320,735	319,835	0	0	0	(900)	0	0	0

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177.04 IRWINDALE - INDUSTRIAL — Base Year: 1975 - 1976

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2107	Current Roll	Current Value	55,424,669	10,931,120	44,493,549	0	0	0	0	0	0
		Base Value	3,241,683	1,191,432	2,061,050	0	0	10,799	0	0	0
		Increment Value	52,182,986	9,739,688	42,432,499	0	0	(10,799)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2107 Total	Increment Value	52,182,986	9,739,688	42,432,499	0	0	(10,799)	0	0	0
2114	Current Roll	Current Value	6,340	6,340	0	0	0	0	0	0	0
		Base Value	2,681	2,706	0	0	0	25	0	0	0
		Increment Value	3,659	3,634	0	0	0	(25)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2114 Total	Increment Value	3,659	3,634	0	0	0	(25)	0	0	0
2115	Current Roll	Current Value	2,208,401	2,033,401	175,000	0	0	0	0	0	0
		Base Value	10,109	10,201	0	0	0	92	0	0	0
		Increment Value	2,198,292	2,023,200	175,000	0	0	(92)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2115 Total	Increment Value	2,198,292	2,023,200	175,000	0	0	(92)	0	0	0
2118	Current Roll	Current Value	42,303,490	41,553,452	750,038	0	0	0	0	0	0
		Base Value	597,916	539,943	36,241	0	26,440	4,708	0	0	0
		Increment Value	41,705,574	41,013,509	713,797	0	(26,440)	(4,708)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2118 Total	Increment Value	41,705,574	41,013,509	713,797	0	(26,440)	(4,708)	0	0	0

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177.04 IRWINDALE - INDUSTRIAL — Base Year: 1975 - 1976

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2119	Current Roll	Current Value	147,549,747	67,896,779	43,500,780	26,586,050	9,566,138	0	0	0	0
		Base Value	2,917,675	2,693,204	248,881	0	0	24,410	0	0	0
		Increment Value	144,632,072	65,203,575	43,251,899	26,586,050	9,566,138	(24,410)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2119 Total	Increment Value	144,632,072	65,203,575	43,251,899	26,586,050	9,566,138	(24,410)	0	0	0
2121	Current Roll	Current Value	6,245,274	1,971,840	4,273,434	0	0	0	0	0	0
		Base Value	561,135	501,092	63,300	0	1,279	4,536	0	0	0
		Increment Value	5,684,139	1,470,748	4,210,134	0	(1,279)	(4,536)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2121 Total	Increment Value	5,684,139	1,470,748	4,210,134	0	(1,279)	(4,536)	0	0	0
2122	Current Roll	Current Value	413,965	413,965	0	0	0	0	0	0	0
		Base Value	180,464	182,114	0	0	0	1,650	0	0	0
		Increment Value	233,501	231,851	0	0	0	(1,650)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2122 Total	Increment Value	233,501	231,851	0	0	0	(1,650)	0	0	0
3126	Current Roll	Current Value	8,551,233	4,939,654	9,628,111	0	0	6,016,532	0	0	0
		Base Value	729,062	573,879	86,532	0	72,840	4,189	0	0	0
		Increment Value	7,822,171	4,365,775	9,541,579	0	(72,840)	6,012,343	0	0	0
	Escapes	Increment Value	19,438	19,438	0	0	0	0	0	0	0
	TRA 3126 Total	Increment Value	7,841,609	4,385,213	9,541,579	0	(72,840)	6,012,343	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

177.04 IRWINDALE - INDUSTRIAL — Base Year: 1975 - 1976

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3127	Current Roll	Current Value	304,210,627	134,034,342	169,066,706	799,308	583,271	0	273,000	0	0
		Base Value	3,835,822	2,162,434	410,014	63,105	1,225,081	19,212	5,600	0	0
		Increment Value	300,374,805	131,871,908	168,656,692	736,203	(641,810)	(19,212)	267,400	0	0
	Escapes	Increment Value	1,077,484	(146,894)	1,224,378	0	0	0	0	0	0
	TRA 3127 Total	Increment Value	301,452,289	131,725,014	169,881,070	736,203	(641,810)	(19,212)	267,400	0	0
3155	Current Roll	Current Value	7,445,853	4,498,111	2,947,742	0	0	0	0	0	0
		Base Value	371,985	310,695	64,106	0	0	2,816	0	0	0
		Increment Value	7,073,868	4,187,416	2,883,636	0	0	(2,816)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3155 Total	Increment Value	7,073,868	4,187,416	2,883,636	0	0	(2,816)	0	0	0
3169	Current Roll	Current Value	5,526,116	1,321,168	4,204,948	0	0	0	0	0	0
		Base Value	381,463	250,147	133,584	0	0	2,268	0	0	0
		Increment Value	5,144,653	1,071,021	4,071,364	0	0	(2,268)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3169 Total	Increment Value	5,144,653	1,071,021	4,071,364	0	0	(2,268)	0	0	0
3179	Current Roll	Current Value	15,027,056	6,522,159	8,504,897	0	0	0	0	0	0
		Base Value	661,897	247,781	416,362	0	0	2,246	0	0	0
		Increment Value	14,365,159	6,274,378	8,088,535	0	0	(2,246)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3179 Total	Increment Value	14,365,159	6,274,378	8,088,535	0	0	(2,246)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

177.04 IRWINDALE - INDUSTRIAL — Base Year: 1975 - 1976

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3220	Current Roll	Current Value	4,008,594	2,073,410	1,935,184	0	0	0	0	0	0
		Base Value	531,702	406,137	129,246	0	0	3,681	0	0	0
		Increment Value	3,476,892	1,667,273	1,805,938	0	0	(3,681)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3220 Total	Increment Value	3,476,892	1,667,273	1,805,938	0	0	(3,681)	0	0	0
3311	Current Roll	Current Value	18,867,039	15,098,076	3,768,963	0	0	0	0	0	0
		Base Value	932,664	714,186	131,868	12,666	80,416	6,472	0	0	0
		Increment Value	17,934,375	14,383,890	3,637,095	(12,666)	(80,416)	(6,472)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3311 Total	Increment Value	17,934,375	14,383,890	3,637,095	(12,666)	(80,416)	(6,472)	0	0	0
3312	Current Roll	Current Value	3,152,942	1,281,671	1,871,271	0	0	0	0	0	0
		Base Value	148,553	99,312	50,141	0	0	900	0	0	0
		Increment Value	3,004,389	1,182,359	1,821,130	0	0	(900)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3312 Total	Increment Value	3,004,389	1,182,359	1,821,130	0	0	(900)	0	0	0
3315	Current Roll	Current Value	1,362,935	677,523	685,412	0	0	0	0	0	0
		Base Value	84,165	56,507	28,169	0	0	511	0	0	0
		Increment Value	1,278,770	621,016	657,243	0	0	(511)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3315 Total	Increment Value	1,278,770	621,016	657,243	0	0	(511)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

177.04 IRWINDALE - INDUSTRIAL **Base Year: 1975 - 1976**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3382	Current Roll	Current Value	98,980,221	59,874,348	77,882,576	0	0	38,776,703	0	0	0
		Base Value	2,949,417	1,722,571	115,082	283,683	837,624	9,543	0	0	0
		Increment Value	96,030,804	58,151,777	77,767,494	(283,683)	(837,624)	38,767,160	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3382 Total	Increment Value	96,030,804	58,151,777	77,767,494	(283,683)	(837,624)	38,767,160	0	0	0
3383	Current Roll	Current Value	18,832	18,832	0	0	0	0	0	0	0
		Base Value	8,050	8,124	0	0	0	74	0	0	0
		Increment Value	10,782	10,708	0	0	0	(74)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3383 Total	Increment Value	10,782	10,708	0	0	0	(74)	0	0	0
3405	Current Roll	Current Value	8,414,329	4,360,280	2,066,518	1,589,625	397,906	0	0	0	0
		Base Value	635,671	539,948	100,616	0	0	4,893	0	0	0
		Increment Value	7,778,658	3,820,332	1,965,902	1,589,625	397,906	(4,893)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3405 Total	Increment Value	7,778,658	3,820,332	1,965,902	1,589,625	397,906	(4,893)	0	0	0
3409	Current Roll	Current Value	508,170	501,405	6,765	0	0	0	0	0	0
		Base Value	62,819	63,389	5	0	0	575	0	0	0
		Increment Value	445,351	438,016	6,760	0	0	(575)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3409 Total	Increment Value	445,351	438,016	6,760	0	0	(575)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

177.04 IRWINDALE - INDUSTRIAL **Base Year: 1975 - 1976**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3423	Current Roll	Current Value	5,609,560	1,370,934	4,238,626	0	0	0	0	0	0
		Base Value	181,753	141,871	41,168	0	0	1,286	0	0	0
		Increment Value	5,427,807	1,229,063	4,197,458	0	0	(1,286)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3423 Total	Increment Value	5,427,807	1,229,063	4,197,458	0	0	(1,286)	0	0	0
3424	Current Roll	Current Value	144,418,956	89,576,445	50,052,814	7,388,147	3,614,632	5,273,293	154,000	587,378	198,411
		Base Value	9,299,740	5,541,315	372,047	1,040,692	2,394,195	48,509	0	0	0
		Increment Value	135,119,216	84,035,130	49,680,767	6,347,455	1,220,437	5,224,784	154,000	587,378	198,411
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3424 Total	Increment Value	135,119,216	84,035,130	49,680,767	6,347,455	1,220,437	5,224,784	154,000	587,378	198,411
3428	Current Roll	Current Value	192,504	95,274	97,230	0	0	0	0	0	0
		Base Value	29,531	29,750	51	0	0	270	0	0	0
		Increment Value	162,973	65,524	97,179	0	0	(270)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3428 Total	Increment Value	162,973	65,524	97,179	0	0	(270)	0	0	0
3663	Current Roll	Current Value	214,234	214,234	0	0	0	0	0	0	0
		Base Value	862,281	866,167	0	0	0	3,886	0	0	0
		Increment Value	(648,047)	(651,933)	0	0	0	(3,886)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3663 Total	Increment Value	(648,047)	(651,933)	0	0	0	(3,886)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

177.04 IRWINDALE - INDUSTRIAL — Base Year: 1975 - 1976

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3664	Current Roll	Current Value	108,535,457	95,745,761	12,789,696	0	0	0	0	0	0
		Base Value	5,552,135	5,357,164	58,408	25,482	159,637	48,556	0	0	0
		Increment Value	102,983,322	90,388,597	12,731,288	(25,482)	(159,637)	(48,556)	0	0	0
	Escapes	Increment Value	15,546,146	24,876,436	(9,330,290)	0	0	0	0	0	0
	TRA 3664 Total	Increment Value	118,529,468	115,265,033	3,400,998	(25,482)	(159,637)	(48,556)	0	0	0
6283	Current Roll	Current Value	11,939,867	5,009,334	6,930,533	0	0	0	0	0	0
		Base Value	2,644,813	603,422	125,554	186,702	1,734,604	5,469	0	0	0
		Increment Value	9,295,054	4,405,912	6,804,979	(186,702)	(1,734,604)	(5,469)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6283 Total	Increment Value	9,295,054	4,405,912	6,804,979	(186,702)	(1,734,604)	(5,469)	0	0	0
177.04	**PROJECT TOTAL**										
	Current Roll	Current Value	1,822,639,834	838,096,491	708,361,700	254,018,367	73,442,593	50,066,528	427,000	587,378	198,411
		Base Value	101,064,552	43,733,667	12,866,668	16,542,700	28,308,468	381,351	5,600	0	0
		Increment Value	1,721,575,282	794,362,824	695,495,032	237,475,667	45,134,125	49,685,177	421,400	587,378	198,411
	Escapes	Increment Value	360,985,124	106,559,205	51,402,901	178,942,965	24,062,615	(17,438)	0	0	0
	Total	Increment Value	2,082,560,406	900,922,029	746,897,933	416,418,632	69,196,740	49,667,739	421,400	587,378	198,411

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

177.05 IRWINDALE - NORA FRAIJO **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3125	Current Roll	Current Value	1,606,400	605,751	1,063,649	0	0	0	63,000	0	0
		Base Value	76,750	76,750	0	0	0	0	0	0	0
		Increment Value	1,529,650	529,001	1,063,649	0	0	0	63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3125 Total	Increment Value	1,529,650	529,001	1,063,649	0	0	0	63,000	0	0
177.05	**PROJECT TOTAL**										
	Current Roll	Current Value	1,606,400	605,751	1,063,649	0	0	0	63,000	0	0
		Base Value	76,750	76,750	0	0	0	0	0	0	0
		Increment Value	1,529,650	529,001	1,063,649	0	0	0	63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	1,529,650	529,001	1,063,649	0	0	0	63,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

178.03 LA PUENTE - R. P. #1 **Base Year: 2003 - 2004**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4358	Current Roll	Current Value	887,247	520,519	366,728	0	0	0	0	0	0
		Base Value	662,667	291,827	370,840	0	0	0	0	0	0
		Increment Value	224,580	228,692	(4,112)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4358 Total	Increment Value	224,580	228,692	(4,112)	0	0	0	0	0	0
4523	Current Roll	Current Value	2,820,994	1,003,019	1,817,975	0	0	0	0	0	0
		Base Value	2,382,900	832,320	1,508,580	20,000	22,000	0	0	0	0
		Increment Value	438,094	170,699	309,395	(20,000)	(22,000)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4523 Total	Increment Value	438,094	170,699	309,395	(20,000)	(22,000)	0	0	0	0
9475	Current Roll	Current Value	28,024,859	17,472,349	10,358,492	87,595	106,423	0	0	0	0
		Base Value	13,937,059	9,109,565	4,827,494	0	0	0	0	0	0
		Increment Value	14,087,800	8,362,784	5,530,998	87,595	106,423	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9475 Total	Increment Value	14,087,800	8,362,784	5,530,998	87,595	106,423	0	0	0	0
9476	Current Roll	Current Value	21,073,438	6,075,000	14,998,438	0	0	0	0	0	0
		Base Value	13,569,366	4,642,020	8,927,346	0	0	0	0	0	0
		Increment Value	7,504,072	1,432,980	6,071,092	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9476 Total	Increment Value	7,504,072	1,432,980	6,071,092	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

178.03 LA PUENTE - R. P. #1 **Base Year: 2003 - 2004**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11949	Current Roll	Current Value	98,459	37,693	60,766	0	0	0	0	0	0
		Base Value	81,713	31,284	50,429	0	0	0	0	0	0
		Increment Value	16,746	6,409	10,337	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11949 Total	Increment Value	16,746	6,409	10,337	0	0	0	0	0	0
13633	Current Roll	Current Value	24,679,968	12,435,206	12,225,295	0	19,467	0	0	0	0
		Base Value	18,630,836	8,186,851	10,443,985	0	0	0	0	0	0
		Increment Value	6,049,132	4,248,355	1,781,310	0	19,467	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13633 Total	Increment Value	6,049,132	4,248,355	1,781,310	0	19,467	0	0	0	0
13634	Current Roll	Current Value	9,012,229	4,619,160	4,393,069	0	0	0	0	0	0
		Base Value	5,130,487	2,315,650	2,814,837	0	0	0	0	0	0
		Increment Value	3,881,742	2,303,510	1,578,232	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13634 Total	Increment Value	3,881,742	2,303,510	1,578,232	0	0	0	0	0	0
13635	Current Roll	Current Value	855,611	855,611	0	0	0	0	0	0	0
		Base Value	990,165	839,882	150,283	0	0	0	0	0	0
		Increment Value	(134,554)	15,729	(150,283)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13635 Total	Increment Value	(134,554)	15,729	(150,283)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

178.03 LA PUENTE - R. P. #1 **Base Year: 2003 - 2004**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13636	Current Roll	Current Value	436,390	212,133	224,257	0	0	0	0	0	0
		Base Value	362,132	176,035	186,097	0	0	0	0	0	0
		Increment Value	74,258	36,098	38,160	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13636 Total	Increment Value	74,258	36,098	38,160	0	0	0	0	0	0
13637	Current Roll	Current Value	63,456,756	32,500,505	31,887,349	0	21,170	799,268	133,000	0	20,000
		Base Value	34,791,730	19,074,934	16,405,049	0	21,370	591,623	98,000	0	20,000
		Increment Value	28,665,026	13,425,571	15,482,300	0	(200)	207,645	35,000	0	0
	Escapes	Increment Value	5,000	0	5,000	0	0	0	0	0	0
	TRA 13637 Total	Increment Value	28,670,026	13,425,571	15,487,300	0	(200)	207,645	35,000	0	0
13638	Current Roll	Current Value	89,116,170	51,775,066	38,151,567	0	0	761,463	49,000	0	0
		Base Value	54,033,404	28,625,474	25,453,301	527,023	101,489	631,883	42,000	0	0
		Increment Value	35,082,766	23,149,592	12,698,266	(527,023)	(101,489)	129,580	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13638 Total	Increment Value	35,082,766	23,149,592	12,698,266	(527,023)	(101,489)	129,580	7,000	0	0
13639	Current Roll	Current Value	10,489,215	6,218,050	4,271,165	0	0	0	0	0	0
		Base Value	8,492,794	5,297,762	3,195,032	0	0	0	0	0	0
		Increment Value	1,996,421	920,288	1,076,133	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13639 Total	Increment Value	1,996,421	920,288	1,076,133	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

178.03 LA PUENTE - R. P. #1 **Base Year: 2003 - 2004**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13640	Current Roll	Current Value	6,364,181	2,969,981	3,394,200	0	0	0	0	0	0
		Base Value	5,082,190	2,288,257	2,793,933	0	0	0	0	0	0
		Increment Value	1,281,991	681,724	600,267	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13640 Total	Increment Value	1,281,991	681,724	600,267	0	0	0	0	0	0
16251	Current Roll	Current Value	8,639,172	1,843,560	6,795,612	0	0	0	0	0	0
		Base Value	426,555	228,511	198,044	0	0	0	0	0	0
		Increment Value	8,212,617	1,615,049	6,597,568	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16251 Total	Increment Value	8,212,617	1,615,049	6,597,568	0	0	0	0	0	0
16252	Current Roll	Current Value	11,257,127	4,894,973	6,362,154	0	0	0	0	0	0
		Base Value	1,337,114	560,206	776,908	0	0	0	0	0	0
		Increment Value	9,920,013	4,334,767	5,585,246	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16252 Total	Increment Value	9,920,013	4,334,767	5,585,246	0	0	0	0	0	0
178.03	**PROJECT TOTAL**										
	Current Roll	Current Value	277,211,816	143,432,825	135,307,067	87,595	147,060	1,560,731	182,000	0	20,000
		Base Value	159,911,112	82,500,578	78,102,158	547,023	144,859	1,223,506	140,000	0	20,000
		Increment Value	117,300,704	60,932,247	57,204,909	(459,428)	2,201	337,225	42,000	0	0
	Escapes	Increment Value	5,000	0	5,000	0	0	0	0	0	0
	Total	Increment Value	117,305,704	60,932,247	57,209,909	(459,428)	2,201	337,225	42,000	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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179.02 LAKEWOOD - TOWN CENTER — Base Year: 1972 - 1973

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2265	Current Roll	Current Value	50,895,525	24,826,741	27,000,133	0	0	931,349	0	0	0
		Base Value	6,630,658	5,220,446	1,410,212	0	0	0	0	0	0
		Increment Value	44,264,867	19,606,295	25,589,921	0	0	931,349	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2265 Total	Increment Value	44,264,867	19,606,295	25,589,921	0	0	931,349	0	0	0
5419	Current Roll	Current Value	0	382	0	0	0	382	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	382	0	0	0	382	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5419 Total	Increment Value	0	382	0	0	0	382	0	0	0
5420	Current Roll	Current Value	591,030,095	217,912,586	373,043,950	77,479	52,080	0	56,000	0	0
		Base Value	42,870,421	20,597,954	22,095,008	0	177,459	0	0	0	0
		Increment Value	548,159,674	197,314,632	350,948,942	77,479	(125,379)	0	56,000	0	0
	Escapes	Increment Value	9,037,173	516,738	8,520,435	0	0	0	0	0	0
	TRA 5420 Total	Increment Value	557,196,847	197,831,370	359,469,377	77,479	(125,379)	0	56,000	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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179.02 LAKEWOOD - TOWN CENTER **Base Year: 1972 - 1973**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
179.02 PROJECT TOTAL										
Current Roll	Current Value	641,925,620	242,739,709	400,044,083	77,479	52,080	931,731	56,000	0	0
	Base Value	49,501,079	25,818,400	23,505,220	0	177,459	0	0	0	0
	Increment Value	592,424,541	216,921,309	376,538,863	77,479	(125,379)	931,731	56,000	0	0
Escapes	Increment Value	9,037,173	516,738	8,520,435	0	0	0	0	0	0
Total	Increment Value	601,461,714	217,438,047	385,059,298	77,479	(125,379)	931,731	56,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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179.03 LAKEWOOD - R.P. # 2 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3744	Current Roll	Current Value	18,553,929	10,838,138	7,743,791	0	0	0	28,000	0	0
		Base Value	5,020,811	2,758,892	2,335,702	173,057	38,056	284,896	0	0	0
		Increment Value	13,533,118	8,079,246	5,408,089	(173,057)	(38,056)	(284,896)	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3744 Total	Increment Value	13,533,118	8,079,246	5,408,089	(173,057)	(38,056)	(284,896)	28,000	0	0
3745	Current Roll	Current Value	22,169,611	14,184,779	8,040,832	0	0	0	56,000	0	0
		Base Value	945,442	636,143	359,496	9,340	6,153	65,690	0	0	0
		Increment Value	21,224,169	13,548,636	7,681,336	(9,340)	(6,153)	(65,690)	56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3745 Total	Increment Value	21,224,169	13,548,636	7,681,336	(9,340)	(6,153)	(65,690)	56,000	0	0
3746	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3746 Total	Increment Value	0	0	0	0	0	0	0	0	0
3747	Current Roll	Current Value	106,406,628	50,021,099	60,733,428	358,878	877,721	5,460,498	0	24,800	99,200
		Base Value	32,009,325	16,168,185	16,130,188	274,003	1,106,556	1,669,607	0	0	0
		Increment Value	74,397,303	33,852,914	44,603,240	84,875	(228,835)	3,790,891	0	24,800	99,200
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3747 Total	Increment Value	74,397,303	33,852,914	44,603,240	84,875	(228,835)	3,790,891	0	24,800	99,200

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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179.03 LAKEWOOD - R.P. # 2 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3748	Current Roll	Current Value	1,581,132	647,822	933,310	0	0	0	0	0	0
		Base Value	457,986	443,161	52,204	0	0	37,379	0	0	0
		Increment Value	1,123,146	204,661	881,106	0	0	(37,379)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3748 Total	Increment Value	1,123,146	204,661	881,106	0	0	(37,379)	0	0	0
3751	Current Roll	Current Value	6,685,945	10,372,312	177,447	345,713	0	4,209,527	0	0	0
		Base Value	5,612,550	1,810,176	1,125,331	131,520	2,732,450	186,927	0	0	0
		Increment Value	1,073,395	8,562,136	(947,884)	214,193	(2,732,450)	4,022,600	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3751 Total	Increment Value	1,073,395	8,562,136	(947,884)	214,193	(2,732,450)	4,022,600	0	0	0
3753	Current Roll	Current Value	36,632,939	35,574,896	25,760,820	0	0	24,702,777	0	0	0
		Base Value	7,191,907	4,266,079	3,366,365	0	0	440,537	0	0	0
		Increment Value	29,441,032	31,308,817	22,394,455	0	0	24,262,240	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3753 Total	Increment Value	29,441,032	31,308,817	22,394,455	0	0	24,262,240	0	0	0
3754	Current Roll	Current Value	7,212,266	3,561,930	3,650,336	0	0	0	0	0	0
		Base Value	1,717,608	1,114,182	693,512	8,764	16,206	115,056	0	0	0
		Increment Value	5,494,658	2,447,748	2,956,824	(8,764)	(16,206)	(115,056)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3754 Total	Increment Value	5,494,658	2,447,748	2,956,824	(8,764)	(16,206)	(115,056)	0	0	0

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Base Type: Frozen Base (Actual)

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179.03 LAKEWOOD - R.P. # 2 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16076	Current Roll	Current Value	89,907,761	41,059,462	49,660,299	0	0	0	812,000	0	0
		Base Value	1,887,794	2,086,381	16,866	0	0	215,453	0	0	0
		Increment Value	88,019,967	38,973,081	49,643,433	0	0	(215,453)	812,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16076 Total	Increment Value	88,019,967	38,973,081	49,643,433	0	0	(215,453)	812,000	0	0
179.03	**PROJECT TOTAL**										
	Current Roll	Current Value	289,150,211	166,260,438	156,700,263	704,591	877,721	34,372,802	896,000	24,800	99,200
		Base Value	54,843,423	29,283,199	24,079,664	596,684	3,899,421	3,015,545	0	0	0
		Increment Value	234,306,788	136,977,239	132,620,599	107,907	(3,021,700)	31,357,257	896,000	24,800	99,200
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	234,306,788	136,977,239	132,620,599	107,907	(3,021,700)	31,357,257	896,000	24,800	99,200

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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179.04 LAKEWOOD - R.P. # 3 **Base Year: 1997 - 1998**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12177	Current Roll	Current Value	7,753,467	4,155,394	3,598,073	0	0	0	0	0	0
		Base Value	5,550,000	3,400,000	2,150,000	0	0	0	0	0	0
		Increment Value	2,203,467	755,394	1,448,073	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12177 Total	Increment Value	2,203,467	755,394	1,448,073	0	0	0	0	0	0
12178	Current Roll	Current Value	47,383,843	26,587,413	20,694,199	92,794	9,437	0	0	0	0
		Base Value	25,879,330	12,504,821	13,363,204	11,305	0	0	0	0	0
		Increment Value	21,504,513	14,082,592	7,330,995	81,489	9,437	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12178 Total	Increment Value	21,504,513	14,082,592	7,330,995	81,489	9,437	0	0	0	0
12179	Current Roll	Current Value	228,485	143,444	85,041	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	228,485	143,444	85,041	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12179 Total	Increment Value	228,485	143,444	85,041	0	0	0	0	0	0
12180	Current Roll	Current Value	18,493,953	11,637,823	6,856,130	0	0	0	0	0	0
		Base Value	9,765,163	4,984,640	4,773,314	0	7,209	0	0	0	0
		Increment Value	8,728,790	6,653,183	2,082,816	0	(7,209)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12180 Total	Increment Value	8,728,790	6,653,183	2,082,816	0	(7,209)	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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179.04 LAKEWOOD - R.P. # 3 **Base Year: 1997 - 1998**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12181	Current Roll	Current Value	16,237,823	13,941,209	2,296,614	0	0	0	0	0	0
		Base Value	6,013,174	3,597,675	2,319,462	5,250	90,787	0	0	0	0
		Increment Value	10,224,649	10,343,534	(22,848)	(5,250)	(90,787)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12181 Total	Increment Value	10,224,649	10,343,534	(22,848)	(5,250)	(90,787)	0	0	0	0
12182	Current Roll	Current Value	180,291,347	90,755,377	87,820,365	881,949	833,656	0	0	0	0
		Base Value	66,304,508	36,004,631	28,717,022	747,653	835,202	0	0	0	0
		Increment Value	113,986,839	54,750,746	59,103,343	134,296	(1,546)	0	0	0	0
	Escapes	Increment Value	288,626	168,287	120,339	0	0	0	0	0	0
	TRA 12182 Total	Increment Value	114,275,465	54,919,033	59,223,682	134,296	(1,546)	0	0	0	0
12183	Current Roll	Current Value	10,876,857	7,599,479	3,277,378	0	0	0	0	0	0
		Base Value	5,728,354	3,706,300	2,022,054	0	0	0	0	0	0
		Increment Value	5,148,503	3,893,179	1,255,324	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12183 Total	Increment Value	5,148,503	3,893,179	1,255,324	0	0	0	0	0	0
12256	Current Roll	Current Value	362	362	0	0	0	0	0	0	0
		Base Value	4,088	4,088	0	0	0	0	0	0	0
		Increment Value	(3,726)	(3,726)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12256 Total	Increment Value	(3,726)	(3,726)	0	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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179.04 LAKEWOOD - R.P. # 3 **Base Year: 1997 - 1998**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12261	Current Roll	Current Value	85,613	85,613	0	0	0	0	0	0	0
		Base Value	63,189	63,189	0	0	0	0	0	0	0
		Increment Value	22,424	22,424	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12261 Total	Increment Value	22,424	22,424	0	0	0	0	0	0	0
12263	Current Roll	Current Value	1,173,228	1,173,228	0	0	0	0	0	0	0
		Base Value	865,767	865,767	0	0	0	0	0	0	0
		Increment Value	307,461	307,461	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12263 Total	Increment Value	307,461	307,461	0	0	0	0	0	0	0
179.04	**PROJECT TOTAL**										
	Current Roll	Current Value	282,524,978	156,079,342	124,627,800	974,743	843,093	0	0	0	0
		Base Value	120,173,573	65,131,111	53,345,056	764,208	933,198	0	0	0	0
		Increment Value	162,351,405	90,948,231	71,282,744	210,535	(90,105)	0	0	0	0
	Escapes	Increment Value	288,626	168,287	120,339	0	0	0	0	0	0
	Total	Increment Value	162,640,031	91,116,518	71,403,083	210,535	(90,105)	0	0	0	0

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Base Type: Frozen Base (Actual)

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180.02 LA VERNE - CENTRAL — Base Year: 1978 - 1979

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5042	Current Roll	Current Value	69,375,128	34,459,728	35,909,400	0	0	0	994,000	0	0
		Base Value	5,981,068	2,486,293	5,622,903	0	0	1,557,204	570,924	0	0
		Increment Value	63,394,060	31,973,435	30,286,497	0	0	(1,557,204)	423,076	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5042 Total	Increment Value	63,394,060	31,973,435	30,286,497	0	0	(1,557,204)	423,076	0	0
5054	Current Roll	Current Value	29,229,475	26,062,239	3,524,431	0	0	350,195	7,000	0	0
		Base Value	6,602,685	6,417,110	312,915	0	0	93,178	34,162	0	0
		Increment Value	22,626,790	19,645,129	3,211,516	0	0	257,017	(27,162)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5054 Total	Increment Value	22,626,790	19,645,129	3,211,516	0	0	257,017	(27,162)	0	0
5061	Current Roll	Current Value	1,271,084	329,183	941,901	0	0	0	0	0	0
		Base Value	32,879	15,655	30,623	0	0	9,805	3,594	0	0
		Increment Value	1,238,205	313,528	911,278	0	0	(9,805)	(3,594)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5061 Total	Increment Value	1,238,205	313,528	911,278	0	0	(9,805)	(3,594)	0	0
5140	Current Roll	Current Value	7,304,151	2,593,754	4,710,397	0	0	0	0	0	0
		Base Value	256,181	91,575	242,990	0	0	57,355	21,029	0	0
		Increment Value	7,047,970	2,502,179	4,467,407	0	0	(57,355)	(21,029)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5140 Total	Increment Value	7,047,970	2,502,179	4,467,407	0	0	(57,355)	(21,029)	0	0

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180.02 LA VERNE - CENTRAL **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5141	Current Roll	Current Value	389,773,776	216,095,836	228,038,166	7,514,909	23,761,802	62,526,885	3,383,596	3,905,000	15,821,456
		Base Value	29,337,434	8,676,023	21,127,548	2,706,208	5,840,289	5,256,617	1,927,217	0	1,828,800
		Increment Value	360,436,342	207,419,813	206,910,618	4,808,701	17,921,513	57,270,268	1,456,379	3,905,000	13,992,656
	Escapes	Increment Value	35,279	(30)	(32,688,485)	0	0	(32,723,794)	0	0	0
	TRA 5141 Total	Increment Value	360,471,621	207,419,783	174,222,133	4,808,701	17,921,513	24,546,474	1,456,379	3,905,000	13,992,656
5142	Current Roll	Current Value	23,016,536	8,978,924	14,037,612	0	0	0	0	0	0
		Base Value	514,121	517,210	439,617	0	0	323,941	118,765	0	0
		Increment Value	22,502,415	8,461,714	13,597,995	0	0	(323,941)	(118,765)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5142 Total	Increment Value	22,502,415	8,461,714	13,597,995	0	0	(323,941)	(118,765)	0	0
6304	Current Roll	Current Value	432,530	34,370	398,160	0	0	0	0	0	0
		Base Value	8,976	4,795	8,285	0	0	3,003	1,101	0	0
		Increment Value	423,554	29,575	389,875	0	0	(3,003)	(1,101)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6304 Total	Increment Value	423,554	29,575	389,875	0	0	(3,003)	(1,101)	0	0
9410	Current Roll	Current Value	18,221,200	7,632,063	10,589,137	0	0	0	0	0	0
		Base Value	9,262	64,302	0	0	0	40,275	14,765	0	0
		Increment Value	18,211,938	7,567,761	10,589,137	0	0	(40,275)	(14,765)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9410 Total	Increment Value	18,211,938	7,567,761	10,589,137	0	0	(40,275)	(14,765)	0	0

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Base Type: Frozen Base (Actual)

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180.02 LA VERNE - CENTRAL **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10268	Current Roll	Current Value	31,745,867	14,747,863	17,334,004	0	0	0	336,000	0	0
		Base Value	2,234,367	2,594,752	0	0	0	263,709	96,676	0	0
		Increment Value	29,511,500	12,153,111	17,334,004	0	0	(263,709)	239,324	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10268 Total	Increment Value	29,511,500	12,153,111	17,334,004	0	0	(263,709)	239,324	0	0
11078	Current Roll	Current Value	52,075,727	22,099,861	29,975,866	0	0	0	0	0	0
		Base Value	27,376	190,066	0	0	0	119,046	43,644	0	0
		Increment Value	52,048,351	21,909,795	29,975,866	0	0	(119,046)	(43,644)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11078 Total	Increment Value	52,048,351	21,909,795	29,975,866	0	0	(119,046)	(43,644)	0	0
15753	Current Roll	Current Value	2,667,056	1,092,912	1,574,144	0	0	0	0	0	0
		Base Value	1,399	4,360	771	0	0	2,731	1,001	0	0
		Increment Value	2,665,657	1,088,552	1,573,373	0	0	(2,731)	(1,001)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15753 Total	Increment Value	2,665,657	1,088,552	1,573,373	0	0	(2,731)	(1,001)	0	0
180.02	**PROJECT TOTAL**										
	Current Roll	Current Value	625,112,530	334,126,733	347,033,218	7,514,909	23,761,802	62,877,080	4,720,596	3,905,000	15,821,456
		Base Value	45,005,748	21,062,141	27,785,652	2,706,208	5,840,289	7,726,864	2,832,878	0	1,828,800
		Increment Value	580,106,782	313,064,592	319,247,566	4,808,701	17,921,513	55,150,216	1,887,718	3,905,000	13,992,656
	Escapes	Increment Value	35,279	(30)	(32,688,485)	0	0	(32,723,794)	0	0	0
	Total	Increment Value	580,142,061	313,064,562	286,559,081	4,808,701	17,921,513	22,426,422	1,887,718	3,905,000	13,992,656

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Base Type: Frozen Base (Actual)

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180.03 LA VERNE - CENTRAL/83 ANNEX Base Year: 1981 - 1982

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5023	Current Roll	Current Value	34,790	34,790	0	0	0	0	0	0	0
		Base Value	2,743	3,239	0	0	0	496	0	0	0
		Increment Value	32,047	31,551	0	0	0	(496)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5023 Total	Increment Value	32,047	31,551	0	0	0	(496)	0	0	0
5258	Current Roll	Current Value	8,056,700	3,302,056	4,754,644	0	0	0	0	0	0
		Base Value	3,426,257	1,044,349	2,541,761	0	0	159,853	0	0	0
		Increment Value	4,630,443	2,257,707	2,212,883	0	0	(159,853)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5258 Total	Increment Value	4,630,443	2,257,707	2,212,883	0	0	(159,853)	0	0	0
5282	Current Roll	Current Value	25,274,007	12,824,385	22,422,756	20,000	80,300	9,623,434	350,000	20,000	80,000
		Base Value	4,741,436	1,198,112	4,144,570	0	33,500	183,397	449,993	0	1,356
		Increment Value	20,532,571	11,626,273	18,278,186	20,000	46,800	9,440,037	(99,993)	20,000	78,644
	Escapes	Increment Value	(237,779)	(163,889)	(73,890)	0	0	0	0	0	0
	TRA 5282 Total	Increment Value	20,294,792	11,462,384	18,204,296	20,000	46,800	9,440,037	(99,993)	20,000	78,644
5283	Current Roll	Current Value	550,806,176	277,853,062	287,825,339	90,600	302,550	9,450,575	5,485,200	90,600	239,000
		Base Value	66,358,812	19,149,762	56,755,086	6,000	88,679	2,926,464	6,711,007	0	3,244
		Increment Value	484,447,364	258,703,300	231,070,253	84,600	213,871	6,524,111	(1,225,807)	90,600	235,756
	Escapes	Increment Value	7,031	0	7,031	0	0	0	0	0	0
	TRA 5283 Total	Increment Value	484,454,395	258,703,300	231,077,284	84,600	213,871	6,524,111	(1,225,807)	90,600	235,756

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180.03 LA VERNE - CENTRAL/83 ANNEX Base Year: 1981 - 1982

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13222	Current Roll	Current Value	14,355,446	4,153,121	10,202,325	0	0	0	0	0	0
		Base Value	132,983	157,018	0	0	0	24,035	0	0	0
		Increment Value	14,222,463	3,996,103	10,202,325	0	0	(24,035)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13222 Total	Increment Value	14,222,463	3,996,103	10,202,325	0	0	(24,035)	0	0	0
180.03	**PROJECT TOTAL**										
	Current Roll	Current Value	598,527,119	298,167,414	325,205,064	110,600	382,850	19,074,009	5,835,200	110,600	319,000
		Base Value	74,662,231	21,552,480	63,441,417	6,000	122,179	3,294,245	7,161,000	0	4,600
		Increment Value	523,864,888	276,614,934	261,763,647	104,600	260,671	15,779,764	(1,325,800)	110,600	314,400
	Escapes	Increment Value	(230,748)	(163,889)	(66,859)	0	0	0	0	0	0
	Total	Increment Value	523,634,140	276,451,045	261,696,788	104,600	260,671	15,779,764	(1,325,800)	110,600	314,400

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Base Type: Frozen Base (Actual)

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180.04 LA VERNE - CENTRAL CITY RP AMEND #3 Base Year: 1993 - 1994

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4044	Current Roll	Current Value	1,138,375	285,105	853,270	0	0	0	0	0	0
		Base Value	1,879,758	951,660	928,098	0	0	0	0	0	0
		Increment Value	(741,383)	(666,555)	(74,828)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4044 Total	Increment Value	(741,383)	(666,555)	(74,828)	0	0	0	0	0	0
5247	Current Roll	Current Value	1,330,875	857,676	473,199	0	0	0	0	0	0
		Base Value	469,713	130,646	339,067	0	0	0	0	0	0
		Increment Value	861,162	727,030	134,132	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5247 Total	Increment Value	861,162	727,030	134,132	0	0	0	0	0	0
5261	Current Roll	Current Value	7,465,253	4,084,171	3,381,082	0	0	0	0	0	0
		Base Value	6,945,213	1,794,650	5,150,563	0	0	0	0	0	0
		Increment Value	520,040	2,289,521	(1,769,481)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5261 Total	Increment Value	520,040	2,289,521	(1,769,481)	0	0	0	0	0	0
6300	Current Roll	Current Value	7,742,380	1,646,206	6,096,174	0	0	0	0	0	0
		Base Value	5,093,023	1,199,333	3,893,690	0	0	0	0	0	0
		Increment Value	2,649,357	446,873	2,202,484	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6300 Total	Increment Value	2,649,357	446,873	2,202,484	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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180.04 LA VERNE - CENTRAL CITY RP AMEND #3 Base Year: 1993 - 1994

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8596	Current Roll	Current Value	31,150,467	16,248,321	14,909,146	0	0	0	7,000	0	0
		Base Value	10,826,980	5,128,787	5,698,193	0	0	0	0	0	0
		Increment Value	20,323,487	11,119,534	9,210,953	0	0	0	7,000	0	0
	Escapes	Increment Value	4,994	0	4,994	0	0	0	0	0	0
	TRA 8596 Total	Increment Value	20,328,481	11,119,534	9,215,947	0	0	0	7,000	0	0
8602	Current Roll	Current Value	60,844,208	18,759,776	42,084,432	0	0	0	0	0	0
		Base Value	14,120,672	6,950,399	7,170,273	0	0	0	0	0	0
		Increment Value	46,723,536	11,809,377	34,914,159	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8602 Total	Increment Value	46,723,536	11,809,377	34,914,159	0	0	0	0	0	0
8615	Current Roll	Current Value	15,875,908	5,697,621	10,199,287	0	0	0	21,000	0	0
		Base Value	5,512,276	1,862,841	3,656,435	0	0	0	7,000	0	0
		Increment Value	10,363,632	3,834,780	6,542,852	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8615 Total	Increment Value	10,363,632	3,834,780	6,542,852	0	0	0	14,000	0	0
8617	Current Roll	Current Value	334,426	334,426	0	0	0	0	0	0	0
		Base Value	19,803	15,009	4,794	0	0	0	0	0	0
		Increment Value	314,623	319,417	(4,794)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8617 Total	Increment Value	314,623	319,417	(4,794)	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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180.04 LA VERNE - CENTRAL CITY RP AMEND #3 Base Year: 1993 - 1994

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12615	Current Roll	Current Value	0	1,760,977	5,644,863	0	0	7,405,840	0	0	0
		Base Value	1,998,709	1,998,709	0	0	0	0	0	0	0
		Increment Value	(1,998,709)	(237,732)	5,644,863	0	0	7,405,840	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12615 Total	Increment Value	(1,998,709)	(237,732)	5,644,863	0	0	7,405,840	0	0	0
180.04	**PROJECT TOTAL**										
	Current Roll	Current Value	125,881,892	49,674,279	83,641,453	0	0	7,405,840	28,000	0	0
		Base Value	46,866,147	20,032,034	26,841,113	0	0	0	7,000	0	0
		Increment Value	79,015,745	29,642,245	56,800,340	0	0	7,405,840	21,000	0	0
	Escapes	Increment Value	4,994	0	4,994	0	0	0	0	0	0
	Total	Increment Value	79,020,739	29,642,245	56,805,334	0	0	7,405,840	21,000	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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181.02 LAWNDALE - ECONOMIC R.P. Base Year: 1998 - 1999

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12708	Current Roll	Current Value	13,950,588	7,184,073	6,814,097	0	7,500	0	55,082	0	0
		Base Value	6,590,422	2,882,462	3,693,414	0	56,062	0	41,516	0	0
		Increment Value	7,360,166	4,301,611	3,120,683	0	(48,562)	0	13,566	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12708 Total	Increment Value	7,360,166	4,301,611	3,120,683	0	(48,562)	0	13,566	0	0
12709	Current Roll	Current Value	4,904,580	3,183,270	1,721,310	0	0	0	0	0	0
		Base Value	3,136,954	1,662,111	1,357,121	48,159	69,563	0	0	0	0
		Increment Value	1,767,626	1,521,159	364,189	(48,159)	(69,563)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12709 Total	Increment Value	1,767,626	1,521,159	364,189	(48,159)	(69,563)	0	0	0	0
12710	Current Roll	Current Value	133,664	133,664	0	0	0	0	0	0	0
		Base Value	98,081	88,510	6,289	0	3,282	0	0	0	0
		Increment Value	35,583	45,154	(6,289)	0	(3,282)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12710 Total	Increment Value	35,583	45,154	(6,289)	0	(3,282)	0	0	0	0
12711	Current Roll	Current Value	1,050,591,614	610,505,045	447,228,953	1,020,880	675,803	2,516,267	6,302,800	0	20,000
		Base Value	474,564,383	247,136,647	234,158,500	485,541	699,054	1,256,215	6,659,144	0	0
		Increment Value	576,027,231	363,368,398	213,070,453	535,339	(23,251)	1,260,052	(356,344)	0	20,000
	Escapes	Increment Value	289,505	178,456	90,049	0	0	0	(21,000)	0	0
	TRA 12711 Total	Increment Value	576,316,736	363,546,854	213,160,502	535,339	(23,251)	1,260,052	(377,344)	0	20,000

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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181.02 LAWNDALE - ECONOMIC R.P. **Base Year: 1998 - 1999**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
181.02 PROJECT TOTAL										
Current Roll	Current Value	1,069,580,446	621,006,052	455,764,360	1,020,880	683,303	2,516,267	6,357,882	0	20,000
	Base Value	484,389,840	251,769,730	239,215,324	533,700	827,961	1,256,215	6,700,660	0	0
	Increment Value	585,190,606	369,236,322	216,549,036	487,180	(144,658)	1,260,052	(342,778)	0	20,000
Escapes	Increment Value	289,505	178,456	90,049	0	0	0	(21,000)	0	0
Total	Increment Value	585,480,111	369,414,778	216,639,085	487,180	(144,658)	1,260,052	(363,778)	0	20,000

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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182.02 LA MIRADA - IND'L COMMERCIAL Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2526	Current Roll	Current Value	14,677,486	8,246,201	6,431,285	0	0	0	0	0	0
		Base Value	239,629	66,203	173,426	0	0	0	0	0	0
		Increment Value	14,437,857	8,179,998	6,257,859	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2526 Total	Increment Value	14,437,857	8,179,998	6,257,859	0	0	0	0	0	0
2576	Current Roll	Current Value	3,056,145	1,313,369	1,742,776	0	0	0	0	0	0
		Base Value	714,242	347,987	366,255	0	0	0	0	0	0
		Increment Value	2,341,903	965,382	1,376,521	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2576 Total	Increment Value	2,341,903	965,382	1,376,521	0	0	0	0	0	0
2577	Current Roll	Current Value	8,423,860	2,657,198	5,766,662	0	0	0	0	0	0
		Base Value	920,862	180,244	200,267	0	540,351	0	0	0	0
		Increment Value	7,502,998	2,476,954	5,566,395	0	(540,351)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2577 Total	Increment Value	7,502,998	2,476,954	5,566,395	0	(540,351)	0	0	0	0
2592	Current Roll	Current Value	47,749,894	26,202,268	21,547,626	0	0	0	0	0	0
		Base Value	360,889	353,293	7,596	0	0	0	0	0	0
		Increment Value	47,389,005	25,848,975	21,540,030	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2592 Total	Increment Value	47,389,005	25,848,975	21,540,030	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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182.02 LA MIRADA - IND'L COMMERCIAL — Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2594	Current Roll	Current Value	13,724,652	9,597,107	4,127,545	0	0	0	0	0	0
		Base Value	532,600	206,367	144,894	0	181,339	0	0	0	0
		Increment Value	13,192,052	9,390,740	3,982,651	0	(181,339)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2594 Total	Increment Value	13,192,052	9,390,740	3,982,651	0	(181,339)	0	0	0	0
2595	Current Roll	Current Value	7,006,475	2,959,680	4,046,795	0	0	0	0	0	0
		Base Value	528,921	293,474	235,447	0	0	0	0	0	0
		Increment Value	6,477,554	2,666,206	3,811,348	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2595 Total	Increment Value	6,477,554	2,666,206	3,811,348	0	0	0	0	0	0
2599	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2599 Total	Increment Value	0	0	0	0	0	0	0	0	0
2612	Current Roll	Current Value	7,264,538	3,687,583	3,576,955	0	0	0	0	0	0
		Base Value	621,293	315,837	305,456	0	0	0	0	0	0
		Increment Value	6,643,245	3,371,746	3,271,499	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2612 Total	Increment Value	6,643,245	3,371,746	3,271,499	0	0	0	0	0	0

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Base Type: Frozen Base (Actual)

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182.02 LA MIRADA - IND'L COMMERCIAL — Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6906	Current Roll	Current Value	278,719,079	134,962,449	143,344,054	432,847	994,729	0	1,015,000	0	0
		Base Value	11,790,763	8,605,634	2,700,045	0	485,084	0	0	0	0
		Increment Value	266,928,316	126,356,815	140,644,009	432,847	509,645	0	1,015,000	0	0
	Escapes	Increment Value	2,205,225	1,302,442	902,783	0	0	0	0	0	0
	TRA 6906 Total	Increment Value	269,133,541	127,659,257	141,546,792	432,847	509,645	0	1,015,000	0	0
6913	Current Roll	Current Value	193,481	187,284	6,197	0	0	0	0	0	0
		Base Value	1,813	1,813	0	0	0	0	0	0	0
		Increment Value	191,668	185,471	6,197	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6913 Total	Increment Value	191,668	185,471	6,197	0	0	0	0	0	0
6914	Current Roll	Current Value	265,753,522	116,937,638	147,414,821	618,879	782,184	0	0	0	0
		Base Value	5,895,457	3,653,817	2,136,654	0	104,986	0	0	0	0
		Increment Value	259,858,065	113,283,821	145,278,167	618,879	677,198	0	0	0	0
	Escapes	Increment Value	47,317	47,317	0	0	0	0	0	0	0
	TRA 6914 Total	Increment Value	259,905,382	113,331,138	145,278,167	618,879	677,198	0	0	0	0
182.02	**PROJECT TOTAL**										
	Current Roll	Current Value	646,569,132	306,750,777	338,004,716	1,051,726	1,776,913	0	1,015,000	0	0
		Base Value	21,606,469	14,024,669	6,270,040	0	1,311,760	0	0	0	0
		Increment Value	624,962,663	292,726,108	331,734,676	1,051,726	465,153	0	1,015,000	0	0
	Escapes	Increment Value	2,252,542	1,349,759	902,783	0	0	0	0	0	0
	Total	Increment Value	627,215,205	294,075,867	332,637,459	1,051,726	465,153	0	1,015,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

182.03 LA MIRADA - VALLEY VIEW — Base Year: 1974 - 1975

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2528	Current Roll	Current Value	51,660,408	20,217,618	30,800,492	323,134	319,164	0	0	0	0
		Base Value	1,969,510	1,677,110	292,400	0	0	0	0	0	0
		Increment Value	49,690,898	18,540,508	30,508,092	323,134	319,164	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2528 Total	Increment Value	49,690,898	18,540,508	30,508,092	323,134	319,164	0	0	0	0
182.03	**PROJECT TOTAL**										
	Current Roll	Current Value	51,660,408	20,217,618	30,800,492	323,134	319,164	0	0	0	0
		Base Value	1,969,510	1,677,110	292,400	0	0	0	0	0	0
		Increment Value	49,690,898	18,540,508	30,508,092	323,134	319,164	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	49,690,898	18,540,508	30,508,092	323,134	319,164	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

182.04 LA MIRADA - BCH BLVD **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6866	Current Roll	Current Value	8,348,043	3,500,064	4,966,979	0	0	0	119,000	0	0
		Base Value	381,032	242,370	138,662	0	0	0	0	0	0
		Increment Value	7,967,011	3,257,694	4,828,317	0	0	0	119,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6866 Total	Increment Value	7,967,011	3,257,694	4,828,317	0	0	0	119,000	0	0
6877	Current Roll	Current Value	746,964	8,384,525	8,999,114	0	0	16,629,675	7,000	0	0
		Base Value	14,773	14,773	0	0	0	0	0	0	0
		Increment Value	732,191	8,369,752	8,999,114	0	0	16,629,675	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6877 Total	Increment Value	732,191	8,369,752	8,999,114	0	0	16,629,675	7,000	0	0
6886	Current Roll	Current Value	11,537,819	7,130,923	4,406,896	0	0	0	0	0	0
		Base Value	11,916	11,916	0	0	0	0	0	0	0
		Increment Value	11,525,903	7,119,007	4,406,896	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6886 Total	Increment Value	11,525,903	7,119,007	4,406,896	0	0	0	0	0	0
6889	Current Roll	Current Value	48,000	48,000	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	48,000	48,000	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6889 Total	Increment Value	48,000	48,000	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

182.04 LA MIRADA - BCH BLVD **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6890	Current Roll	Current Value	9,451,287	4,897,169	4,554,118	0	0	0	0	0	0
		Base Value	803,340	667,856	135,484	0	0	0	0	0	0
		Increment Value	8,647,947	4,229,313	4,418,634	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6890 Total	Increment Value	8,647,947	4,229,313	4,418,634	0	0	0	0	0	0
6891	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6891 Total	Increment Value	0	0	0	0	0	0	0	0	0
11460	Current Roll	Current Value	10,746,613	6,025,358	4,798,255	0	0	0	77,000	0	0
		Base Value	12,810	12,810	0	0	0	0	0	0	0
		Increment Value	10,733,803	6,012,548	4,798,255	0	0	0	77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11460 Total	Increment Value	10,733,803	6,012,548	4,798,255	0	0	0	77,000	0	0
11501	Current Roll	Current Value	18,706,152	9,522,907	9,379,245	0	0	0	196,000	0	0
		Base Value	13,018	13,018	0	0	0	0	0	0	0
		Increment Value	18,693,134	9,509,889	9,379,245	0	0	0	196,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11501 Total	Increment Value	18,693,134	9,509,889	9,379,245	0	0	0	196,000	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

182.04 LA MIRADA - BCH BLVD — Base Year: 1976 - 1977

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11503	Current Roll	Current Value	0	533,001	0	0	0	533,001	0	0	0
		Base Value	1,417	1,417	0	0	0	0	0	0	0
		Increment Value	(1,417)	531,584	0	0	0	533,001	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11503 Total	Increment Value	(1,417)	531,584	0	0	0	533,001	0	0	0
12404	Current Roll	Current Value	3,514,353	1,744,558	1,804,795	0	0	0	35,000	0	0
		Base Value	47,673	37,419	10,254	0	0	0	0	0	0
		Increment Value	3,466,680	1,707,139	1,794,541	0	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12404 Total	Increment Value	3,466,680	1,707,139	1,794,541	0	0	0	35,000	0	0
13057	Current Roll	Current Value	95,476,996	37,792,450	58,425,146	0	0	0	740,600	0	0
		Base Value	65,771	65,771	0	0	0	0	0	0	0
		Increment Value	95,411,225	37,726,679	58,425,146	0	0	0	740,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13057 Total	Increment Value	95,411,225	37,726,679	58,425,146	0	0	0	740,600	0	0
13340	Current Roll	Current Value	48,344,721	27,625,857	21,138,864	0	0	0	420,000	0	0
		Base Value	13,849	13,849	0	0	0	0	0	0	0
		Increment Value	48,330,872	27,612,008	21,138,864	0	0	0	420,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13340 Total	Increment Value	48,330,872	27,612,008	21,138,864	0	0	0	420,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

182.04 LA MIRADA - BCH BLVD **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13684	Current Roll	Current Value	89,507,771	45,833,367	44,206,404	0	0	0	532,000	0	0
		Base Value	77,173	77,173	0	0	0	0	0	0	0
		Increment Value	89,430,598	45,756,194	44,206,404	0	0	0	532,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13684 Total	Increment Value	89,430,598	45,756,194	44,206,404	0	0	0	532,000	0	0
14336	Current Roll	Current Value	6,844,142	5,302,016	1,542,126	0	0	0	0	0	0
		Base Value	3,410	3,410	0	0	0	0	0	0	0
		Increment Value	6,840,732	5,298,606	1,542,126	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14336 Total	Increment Value	6,840,732	5,298,606	1,542,126	0	0	0	0	0	0
15266	Current Roll	Current Value	39,793,285	20,480,880	19,683,405	0	0	0	371,000	0	0
		Base Value	16,157	16,157	0	0	0	0	0	0	0
		Increment Value	39,777,128	20,464,723	19,683,405	0	0	0	371,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15266 Total	Increment Value	39,777,128	20,464,723	19,683,405	0	0	0	371,000	0	0
15456	Current Roll	Current Value	1,618,047	1,146,863	471,184	0	0	0	0	0	0
		Base Value	6,365	6,365	0	0	0	0	0	0	0
		Increment Value	1,611,682	1,140,498	471,184	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15456 Total	Increment Value	1,611,682	1,140,498	471,184	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

182.04 LA MIRADA - BCH BLVD **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16084	Current Roll	Current Value	5,273,761	3,071,692	2,202,069	0	0	0	0	0	0
		Base Value	2,096	2,096	0	0	0	0	0	0	0
		Increment Value	5,271,665	3,069,596	2,202,069	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16084 Total	Increment Value	5,271,665	3,069,596	2,202,069	0	0	0	0	0	0
182.04	**PROJECT TOTAL**										
	Current Roll	Current Value	349,957,954	183,039,630	186,578,600	0	0	17,162,676	2,497,600	0	0
		Base Value	1,470,800	1,186,400	284,400	0	0	0	0	0	0
		Increment Value	348,487,154	181,853,230	186,294,200	0	0	17,162,676	2,497,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	348,487,154	181,853,230	186,294,200	0	0	17,162,676	2,497,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

182.05 LA MIRADA - IND'L COMM/L 89 ANX Base Year: 1987 - 1988

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1759	Current Roll	Current Value	9,733,641	5,317,033	4,416,608	0	0	0	0	0	0
		Base Value	3,195,239	1,214,211	1,980,128	0	900	0	0	0	0
		Increment Value	6,538,402	4,102,822	2,436,480	0	(900)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1759 Total	Increment Value	6,538,402	4,102,822	2,436,480	0	(900)	0	0	0	0
1760	Current Roll	Current Value	180,548,929	107,291,055	73,257,874	0	0	0	0	0	0
		Base Value	69,286,220	18,773,505	33,457,163	12,932,946	4,122,606	0	0	0	0
		Increment Value	111,262,709	88,517,550	39,800,711	(12,932,946)	(4,122,606)	0	0	0	0
	Escapes	Increment Value	56,000	28,000	28,000	0	0	0	0	0	0
	TRA 1760 Total	Increment Value	111,318,709	88,545,550	39,828,711	(12,932,946)	(4,122,606)	0	0	0	0
1761	Current Roll	Current Value	7,195,204	5,600,747	1,940,423	0	0	345,966	0	0	0
		Base Value	1,851,881	702,114	1,127,056	10,425	12,286	0	0	0	0
		Increment Value	5,343,323	4,898,633	813,367	(10,425)	(12,286)	345,966	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1761 Total	Increment Value	5,343,323	4,898,633	813,367	(10,425)	(12,286)	345,966	0	0	0
1762	Current Roll	Current Value	26,187,073	14,227,134	11,959,939	0	0	0	0	0	0
		Base Value	3,784,410	1,292,632	2,491,778	0	0	0	0	0	0
		Increment Value	22,402,663	12,934,502	9,468,161	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1762 Total	Increment Value	22,402,663	12,934,502	9,468,161	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

182.05 LA MIRADA - IND'L COMM/L 89 ANX Base Year: 1987 - 1988

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1763	Current Roll	Current Value	4,696,262	1,391,686	3,304,576	0	0	0	0	0	0
		Base Value	814,354	476,447	337,907	0	0	0	0	0	0
		Increment Value	3,881,908	915,239	2,966,669	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1763 Total	Increment Value	3,881,908	915,239	2,966,669	0	0	0	0	0	0
1764	Current Roll	Current Value	13,603,082	4,401,755	9,201,327	0	0	0	0	0	0
		Base Value	1,287,802	549,856	737,946	0	0	0	0	0	0
		Increment Value	12,315,280	3,851,899	8,463,381	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1764 Total	Increment Value	12,315,280	3,851,899	8,463,381	0	0	0	0	0	0
1765	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	4,430	0	4,430	0	0	0	0	0	0
		Increment Value	(4,430)	0	(4,430)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1765 Total	Increment Value	(4,430)	0	(4,430)	0	0	0	0	0	0
1766	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	380	0	380	0	0	0	0	0	0
		Increment Value	(380)	0	(380)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1766 Total	Increment Value	(380)	0	(380)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

182.05 LA MIRADA - IND'L COMM/L 89 ANX Base Year: 1987 - 1988

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1767	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	1,710	0	1,710	0	0	0	0	0	0
		Increment Value	(1,710)	0	(1,710)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1767 Total	Increment Value	(1,710)	0	(1,710)	0	0	0	0	0	0
1768	Current Roll	Current Value	14,877,280	5,686,955	9,190,325	0	0	0	0	0	0
		Base Value	10,939,367	4,159,723	6,755,374	0	24,270	0	0	0	0
		Increment Value	3,937,913	1,527,232	2,434,951	0	(24,270)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1768 Total	Increment Value	3,937,913	1,527,232	2,434,951	0	(24,270)	0	0	0	0
1769	Current Roll	Current Value	2,925,159	2,898,410	26,749	0	0	0	0	0	0
		Base Value	462,344	172,080	290,264	0	0	0	0	0	0
		Increment Value	2,462,815	2,726,330	(263,515)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1769 Total	Increment Value	2,462,815	2,726,330	(263,515)	0	0	0	0	0	0
2591	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	5,830	2,340	3,490	0	0	0	0	0	0
		Increment Value	(5,830)	(2,340)	(3,490)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2591 Total	Increment Value	(5,830)	(2,340)	(3,490)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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182.05 LA MIRADA - IND'L COMM/L 89 ANX Base Year: 1987 - 1988

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2593	Current Roll	Current Value	36,901,207	21,950,063	14,951,144	0	0	0	0	0	0
		Base Value	6,091,386	1,610,378	3,102,693	585,228	793,087	0	0	0	0
		Increment Value	30,809,821	20,339,685	11,848,451	(585,228)	(793,087)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2593 Total	Increment Value	30,809,821	20,339,685	11,848,451	(585,228)	(793,087)	0	0	0	0
2596	Current Roll	Current Value	1,107,218	0	1,107,218	0	0	0	0	0	0
		Base Value	38,100	0	38,100	0	0	0	0	0	0
		Increment Value	1,069,118	0	1,069,118	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2596 Total	Increment Value	1,069,118	0	1,069,118	0	0	0	0	0	0
2597	Current Roll	Current Value	210,474,395	107,292,356	102,799,495	299,816	82,728	0	0	0	0
		Base Value	71,379,881	24,933,556	39,717,047	4,085,864	2,643,414	0	0	0	0
		Increment Value	139,094,514	82,358,800	63,082,448	(3,786,048)	(2,560,686)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2597 Total	Increment Value	139,094,514	82,358,800	63,082,448	(3,786,048)	(2,560,686)	0	0	0	0
2598	Current Roll	Current Value	117,971,783	64,223,625	52,641,983	510,933	595,242	0	0	0	0
		Base Value	37,540,568	11,609,658	25,900,360	0	30,550	0	0	0	0
		Increment Value	80,431,215	52,613,967	26,741,623	510,933	564,692	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2598 Total	Increment Value	80,431,215	52,613,967	26,741,623	510,933	564,692	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

182.05 LA MIRADA - IND'L COMM/L 89 ANX Base Year: 1987 - 1988

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6007	Current Roll	Current Value	3,782,420	2,124,369	1,658,051	0	0	0	0	0	0
		Base Value	1,976,913	960,448	1,016,465	0	0	0	0	0	0
		Increment Value	1,805,507	1,163,921	641,586	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6007 Total	Increment Value	1,805,507	1,163,921	641,586	0	0	0	0	0	0
6887	Current Roll	Current Value	9,464,028	5,903,191	3,560,837	0	0	0	0	0	0
		Base Value	2,839,631	1,674,046	1,165,585	0	0	0	0	0	0
		Increment Value	6,624,397	4,229,145	2,395,252	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6887 Total	Increment Value	6,624,397	4,229,145	2,395,252	0	0	0	0	0	0
182.05	**PROJECT TOTAL**										
	Current Roll	Current Value	639,467,681	348,308,379	290,016,549	810,749	677,970	345,966	0	0	0
		Base Value	211,500,446	68,130,994	118,127,876	17,614,463	7,627,113	0	0	0	0
		Increment Value	427,967,235	280,177,385	171,888,673	(16,803,714)	(6,949,143)	345,966	0	0	0
	Escapes	Increment Value	56,000	28,000	28,000	0	0	0	0	0	0
	Total	Increment Value	428,023,235	280,205,385	171,916,673	(16,803,714)	(6,949,143)	345,966	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

182.06 LA MIRADA - RP #4 **Base Year: 2002 - 2003**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13474	Current Roll	Current Value	1,631,073	1,047,758	583,315	0	0	0	0	0	0
		Base Value	1,056,566	594,380	462,186	0	0	0	0	0	0
		Increment Value	574,507	453,378	121,129	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13474 Total	Increment Value	574,507	453,378	121,129	0	0	0	0	0	0
13475	Current Roll	Current Value	1,951,642	1,111,297	840,345	0	0	0	0	0	0
		Base Value	2,298,521	1,621,869	676,652	0	0	0	0	0	0
		Increment Value	(346,879)	(510,572)	163,693	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13475 Total	Increment Value	(346,879)	(510,572)	163,693	0	0	0	0	0	0
13476	Current Roll	Current Value	10,207,839	3,380,689	6,827,150	0	0	0	0	0	0
		Base Value	14,059,967	4,543,820	9,516,147	0	0	0	0	0	0
		Increment Value	(3,852,128)	(1,163,131)	(2,688,997)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13476 Total	Increment Value	(3,852,128)	(1,163,131)	(2,688,997)	0	0	0	0	0	0
13477	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	112,970	112,970	0	0	0	0	0	0	0
		Increment Value	(112,970)	(112,970)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13477 Total	Increment Value	(112,970)	(112,970)	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

182.06 LA MIRADA - RP #4 **Base Year: 2002 - 2003**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13478	Current Roll	Current Value	39,528,839	21,594,270	18,105,214	0	9,955	0	180,600	0	0
		Base Value	14,667,943	5,636,642	8,801,703	140,832	165,766	0	77,000	0	0
		Increment Value	24,860,896	15,957,628	9,303,511	(140,832)	(155,811)	0	103,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13478 Total	Increment Value	24,860,896	15,957,628	9,303,511	(140,832)	(155,811)	0	103,600	0	0
13479	Current Roll	Current Value	244,855,868	161,433,339	90,838,000	0	40,000	3,398,871	4,016,600	0	40,000
		Base Value	132,113,858	79,596,842	59,613,183	0	40,000	2,791,167	4,305,000	0	40,000
		Increment Value	112,742,010	81,836,497	31,224,817	0	0	607,704	(288,400)	0	0
	Escapes	Increment Value	220,971	134,606	79,365	0	0	0	(7,000)	0	0
	TRA 13479 Total	Increment Value	112,962,981	81,971,103	31,304,182	0	0	607,704	(295,400)	0	0
13480	Current Roll	Current Value	196,434	1,250,398	4,592,491	0	20,000	5,646,455	0	0	20,000
		Base Value	159,811	1,017,258	3,736,180	0	10,000	4,593,627	0	0	10,000
		Increment Value	36,623	233,140	856,311	0	10,000	1,052,828	0	0	10,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13480 Total	Increment Value	36,623	233,140	856,311	0	10,000	1,052,828	0	0	10,000
182.06	**PROJECT TOTAL**										
	Current Roll	Current Value	298,371,695	189,817,751	121,786,515	0	69,955	9,045,326	4,197,200	0	60,000
		Base Value	164,469,636	93,123,781	82,806,051	140,832	215,766	7,384,794	4,382,000	0	50,000
		Increment Value	133,902,059	96,693,970	38,980,464	(140,832)	(145,811)	1,660,532	(184,800)	0	10,000
	Escapes	Increment Value	220,971	134,606	79,365	0	0	0	(7,000)	0	0
	Total	Increment Value	134,123,030	96,828,576	39,059,829	(140,832)	(145,811)	1,660,532	(191,800)	0	10,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

184.02 LONG BEACH - WEST BEACH Base Year: 1963 - 1964

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5509	Current Roll	Current Value	214,966,982	44,416,991	170,549,991	0	0	0	0	0	0
		Base Value	3,593,858	1,512,680	2,042,360	0	42,818	4,000	0	0	0
		Increment Value	211,373,124	42,904,311	168,507,631	0	(42,818)	(4,000)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5509 Total	Increment Value	211,373,124	42,904,311	168,507,631	0	(42,818)	(4,000)	0	0	0
184.02 PROJECT TOTAL											
	Current Roll	Current Value	214,966,982	44,416,991	170,549,991	0	0	0	0	0	0
		Base Value	3,593,858	1,512,680	2,042,360	0	42,818	4,000	0	0	0
		Increment Value	211,373,124	42,904,311	168,507,631	0	(42,818)	(4,000)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	211,373,124	42,904,311	168,507,631	0	(42,818)	(4,000)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

184.03 LONG BEACH - POLY HIGH — Base Year: 1972 - 1973

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5523	Current Roll	Current Value	69,413,171	35,650,111	37,126,267	7,611	45,740	3,143,558	273,000	0	0
		Base Value	4,987,629	2,687,892	2,580,317	0	47,220	228,800	99,000	0	0
		Increment Value	64,425,542	32,962,219	34,545,950	7,611	(1,480)	2,914,758	174,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5523 Total	Increment Value	64,425,542	32,962,219	34,545,950	7,611	(1,480)	2,914,758	174,000	0	0
5570	Current Roll	Current Value	22,591,048	22,591,048	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	22,591,048	22,591,048	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5570 Total	Increment Value	22,591,048	22,591,048	0	0	0	0	0	0	0
184.03	**PROJECT TOTAL**										
	Current Roll	Current Value	92,004,219	58,241,159	37,126,267	7,611	45,740	3,143,558	273,000	0	0
		Base Value	4,987,629	2,687,892	2,580,317	0	47,220	228,800	99,000	0	0
		Increment Value	87,016,590	55,553,267	34,545,950	7,611	(1,480)	2,914,758	174,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	87,016,590	55,553,267	34,545,950	7,611	(1,480)	2,914,758	174,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

184.04 LONG BEACH - DOWNTOWN — Base Year: 1974 - 1975

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5536	Current Roll	Current Value	772,029,887	256,468,277	514,110,040	1,186,428	4,060,062	531,520	3,263,400	0	0
		Base Value	31,340,575	15,691,423	16,986,894	185,372	617,499	1,788,126	352,487	0	0
		Increment Value	740,689,312	240,776,854	497,123,146	1,001,056	3,442,563	(1,256,606)	2,910,913	0	0
	Escapes	Increment Value	286	(1,218)	(5,496)	0	0	0	(7,000)	0	0
	TRA 5536 Total	Increment Value	740,689,598	240,775,636	497,117,650	1,001,056	3,442,563	(1,256,606)	2,903,913	0	0
5542	Current Roll	Current Value	1,495,701,069	362,865,374	1,272,445,647	1,040,509	8,583,204	143,286,931	1,407,000	0	4,539,734
		Base Value	66,452,394	36,950,951	27,842,523	3,135,774	3,309,165	3,997,917	788,102	0	0
		Increment Value	1,429,248,675	325,914,423	1,244,603,124	(2,095,265)	5,274,039	139,289,014	618,898	0	4,539,734
	Escapes	Increment Value	37,533,087	18,267,762	19,265,325	0	0	0	0	0	0
	TRA 5542 Total	Increment Value	1,466,781,762	344,182,185	1,263,868,449	(2,095,265)	5,274,039	139,289,014	618,898	0	4,539,734
5543	Current Roll	Current Value	6,970,017	6,970,017	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	6,970,017	6,970,017	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5543 Total	Increment Value	6,970,017	6,970,017	0	0	0	0	0	0	0
5544	Current Roll	Current Value	5,414,062	5,414,062	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	5,414,062	5,414,062	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5544 Total	Increment Value	5,414,062	5,414,062	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

184.04 LONG BEACH - DOWNTOWN **Base Year: 1974 - 1975**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
184.04 PROJECT TOTAL										
Current Roll	Current Value	2,280,115,035	631,717,730	1,786,555,687	2,226,937	12,643,266	143,818,451	4,670,400	0	4,539,734
	Base Value	97,792,969	52,642,374	44,829,417	3,321,146	3,926,664	5,786,043	1,140,589	0	0
	Increment Value	2,182,322,066	579,075,356	1,741,726,270	(1,094,209)	8,716,602	138,032,408	3,529,811	0	4,539,734
Escapes	Increment Value	37,533,373	18,266,544	19,259,829	0	0	0	(7,000)	0	0
Total	Increment Value	2,219,855,439	597,341,900	1,760,986,099	(1,094,209)	8,716,602	138,032,408	3,522,811	0	4,539,734

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

184.05 LONG BEACH - WEST L.B.IND'L Base Year: 1974 - 1975

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
426	Current Roll	Current Value	70,094	70,094	0	0	0	0	0	0	0
		Base Value	17,751	17,825	0	0	0	12	62	0	0
		Increment Value	52,343	52,269	0	0	0	(12)	(62)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 426 Total	Increment Value	52,343	52,269	0	0	0	(12)	(62)	0	0
5521	Current Roll	Current Value	1,424,194,578	535,243,222	857,996,408	30,644,137	679,240	368,429	0	0	0
		Base Value	109,532,081	72,331,919	15,722,323	6,828,014	14,950,361	49,625	250,911	0	0
		Increment Value	1,314,662,497	462,911,303	842,274,085	23,816,123	(14,271,121)	318,804	(250,911)	0	0
	Escapes	Increment Value	498,776	133,097	365,679	0	0	0	0	0	0
	TRA 5521 Total	Increment Value	1,315,161,273	463,044,400	842,639,764	23,816,123	(14,271,121)	318,804	(250,911)	0	0
5561	Current Roll	Current Value	299,666,651	280,243,029	19,423,622	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	299,666,651	280,243,029	19,423,622	0	0	0	0	0	0
	Escapes	Increment Value	73,985,220	73,985,220	0	0	0	0	0	0	0
	TRA 5561 Total	Increment Value	373,651,871	354,228,249	19,423,622	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

184.05 LONG BEACH - WEST L.B.IND'L **Base Year: 1974 - 1975**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
184.05 PROJECT TOTAL										
Current Roll	Current Value	1,723,931,323	815,556,345	877,420,030	30,644,137	679,240	368,429	0	0	0
	Base Value	109,549,832	72,349,744	15,722,323	6,828,014	14,950,361	49,637	250,973	0	0
	Increment Value	1,614,381,491	743,206,601	861,697,707	23,816,123	(14,271,121)	318,792	(250,973)	0	0
Escapes	Increment Value	74,483,996	74,118,317	365,679	0	0	0	0	0	0
Total	Increment Value	1,688,865,487	817,324,918	862,063,386	23,816,123	(14,271,121)	318,792	(250,973)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

184.06 LONG BEACH - LOS ALTOS **Base Year: 1991 - 1992**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11286	Current Roll	Current Value	36,760,500	21,180,016	15,404,300	176,184	0	0	0	0	0
		Base Value	18,719,294	7,724,193	10,933,195	61,906	0	0	0	0	0
		Increment Value	18,041,206	13,455,823	4,471,105	114,278	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11286 Total	Increment Value	18,041,206	13,455,823	4,471,105	114,278	0	0	0	0	0
11287	Current Roll	Current Value	80,200,916	39,051,975	41,148,941	0	0	0	0	0	0
		Base Value	16,401,501	3,659,038	12,742,463	0	0	0	0	0	0
		Increment Value	63,799,415	35,392,937	28,406,478	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11287 Total	Increment Value	63,799,415	35,392,937	28,406,478	0	0	0	0	0	0
184.06	**PROJECT TOTAL**										
	Current Roll	Current Value	116,961,416	60,231,991	56,553,241	176,184	0	0	0	0	0
		Base Value	35,120,795	11,383,231	23,675,658	61,906	0	0	0	0	0
		Increment Value	81,840,621	48,848,760	32,877,583	114,278	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	81,840,621	48,848,760	32,877,583	114,278	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

184.09 LONG BEACH - NORTH LONG BEACH Base Year: 1995 - 1996

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2886	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2886 Total	Increment Value	0	0	0	0	0	0	0	0	0
2895	Current Roll	Current Value	112,125	33,012	78,833	0	280	0	0	0	0
		Base Value	80,466	23,691	56,497	0	278	0	0	0	0
		Increment Value	31,659	9,321	22,336	0	2	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2895 Total	Increment Value	31,659	9,321	22,336	0	2	0	0	0	0
2896	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2896 Total	Increment Value	0	0	0	0	0	0	0	0	0
2897	Current Roll	Current Value	1,709,702	1,027,044	696,658	0	0	0	14,000	0	0
		Base Value	1,011,160	555,732	469,438	0	0	0	14,010	0	0
		Increment Value	698,542	471,312	227,220	0	0	0	(10)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2897 Total	Increment Value	698,542	471,312	227,220	0	0	0	(10)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

184.09 LONG BEACH - NORTH LONG BEACH Base Year: 1995 - 1996

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2898	Current Roll	Current Value	499,783	476,738	23,045	0	0	0	0	0	0
		Base Value	358,544	342,025	16,519	0	0	0	0	0	0
		Increment Value	141,239	134,713	6,526	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2898 Total	Increment Value	141,239	134,713	6,526	0	0	0	0	0	0
4968	Current Roll	Current Value	8,886	8,886	0	0	0	0	0	0	0
		Base Value	6,934	6,934	0	0	0	0	0	0	0
		Increment Value	1,952	1,952	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4968 Total	Increment Value	1,952	1,952	0	0	0	0	0	0	0
4969	Current Roll	Current Value	302,213,127	142,393,129	127,683,872	945,015	31,191,111	0	0	0	0
		Base Value	140,143,341	76,185,005	63,895,196	0	63,140	0	0	0	0
		Increment Value	162,069,786	66,208,124	63,788,676	945,015	31,127,971	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4969 Total	Increment Value	162,069,786	66,208,124	63,788,676	945,015	31,127,971	0	0	0	0
4987	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4987 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

184.09 LONG BEACH - NORTH LONG BEACH Base Year: 1995 - 1996

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4989	Current Roll	Current Value	569,577,212	295,871,635	324,970,308	285,626	1,472,030	49,916,147	1,616,240	178,000	1,312,000
		Base Value	273,066,336	117,369,030	155,980,234	2,323,051	1,516,092	2,355,179	1,700,684	0	66,208
		Increment Value	296,510,876	178,502,605	168,990,074	(2,037,425)	(44,062)	47,560,968	(84,444)	178,000	1,245,792
	Escapes	Increment Value	(476,094)	(166,769)	(309,325)	0	0	0	0	0	0
	TRA 4989 Total	Increment Value	296,034,782	178,335,836	168,680,749	(2,037,425)	(44,062)	47,560,968	(84,444)	178,000	1,245,792
4992	Current Roll	Current Value	5,731,796,997	3,594,275,154	2,073,151,199	124,585,501	39,471,464	63,081,922	36,269,899	12,000	322,500
		Base Value	1,703,180,457	828,706,387	875,908,090	35,618,864	17,192,539	11,930,975	42,170,002	0	144,446
		Increment Value	4,028,616,540	2,765,568,767	1,197,243,109	88,966,637	22,278,925	51,150,947	(5,900,103)	12,000	178,054
	Escapes	Increment Value	4,367,771	2,775,499	1,480,272	0	0	0	(112,000)	0	0
	TRA 4992 Total	Increment Value	4,032,984,311	2,768,344,266	1,198,723,381	88,966,637	22,278,925	51,150,947	(6,012,103)	12,000	178,054
4993	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	117,517	53,893	40,461	0	23,163	0	0	0	0
		Increment Value	(117,517)	(53,893)	(40,461)	0	(23,163)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4993 Total	Increment Value	(117,517)	(53,893)	(40,461)	0	(23,163)	0	0	0	0
4995	Current Roll	Current Value	8,592,730	8,530,025	62,705	0	0	0	0	0	0
		Base Value	483,731	480,382	3,349	0	0	0	0	0	0
		Increment Value	8,108,999	8,049,643	59,356	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4995 Total	Increment Value	8,108,999	8,049,643	59,356	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

184.09 LONG BEACH - NORTH LONG BEACH Base Year: 1995 - 1996

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4998	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4998 Total	Increment Value	0	0	0	0	0	0	0	0	0
4999	Current Roll	Current Value	30,243,997	8,793,191	21,450,806	0	0	0	0	0	0
		Base Value	3,907,448	2,619,570	1,287,878	0	0	0	0	0	0
		Increment Value	26,336,549	6,173,621	20,162,928	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4999 Total	Increment Value	26,336,549	6,173,621	20,162,928	0	0	0	0	0	0
5001	Current Roll	Current Value	2,440,914	1,545,245	895,669	0	0	0	0	0	0
		Base Value	1,223,517	531,991	691,526	0	0	0	0	0	0
		Increment Value	1,217,397	1,013,254	204,143	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5001 Total	Increment Value	1,217,397	1,013,254	204,143	0	0	0	0	0	0
5007	Current Roll	Current Value	11,918,207	5,558,402	6,359,805	0	0	0	0	0	0
		Base Value	3,166,205	962,276	1,640,407	299,796	263,726	0	0	0	0
		Increment Value	8,752,002	4,596,126	4,719,398	(299,796)	(263,726)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5007 Total	Increment Value	8,752,002	4,596,126	4,719,398	(299,796)	(263,726)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

184.09 LONG BEACH - NORTH LONG BEACH Base Year: 1995 - 1996

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5490	Current Roll	Current Value	300,711,346	172,571,197	132,866,731	0	1,454,536	2,253,033	3,928,085	0	0
		Base Value	142,706,386	73,384,947	74,084,885	212,779	287,688	862,592	4,387,933	0	13,388
		Increment Value	158,004,960	99,186,250	58,781,846	(212,779)	1,166,848	1,390,441	(459,848)	0	(13,388)
	Escapes	Increment Value	657,202	355,632	294,570	0	0	0	(7,000)	0	0
	TRA 5490 Total	Increment Value	158,662,162	99,541,882	59,076,416	(212,779)	1,166,848	1,390,441	(466,848)	0	(13,388)
5492	Current Roll	Current Value	147,614,985	88,843,438	62,624,070	50,000	217,590	2,085,913	2,034,200	0	0
		Base Value	68,474,119	37,348,500	33,673,430	0	17,469	33,673	2,531,607	0	0
		Increment Value	79,140,866	51,494,938	28,950,640	50,000	200,121	2,052,240	(497,407)	0	0
	Escapes	Increment Value	64,842	206,895	(142,053)	0	0	0	0	0	0
	TRA 5492 Total	Increment Value	79,205,708	51,701,833	28,808,587	50,000	200,121	2,052,240	(497,407)	0	0
5493	Current Roll	Current Value	16,768,470	10,754,950	6,160,520	0	0	0	147,000	0	0
		Base Value	5,155,451	2,861,645	2,447,916	0	0	0	154,110	0	0
		Increment Value	11,613,019	7,893,305	3,712,604	0	0	0	(7,110)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5493 Total	Increment Value	11,613,019	7,893,305	3,712,604	0	0	0	(7,110)	0	0
5496	Current Roll	Current Value	100,087,523	58,450,896	42,940,507	0	3,720	0	1,307,600	0	0
		Base Value	43,127,528	22,751,977	22,087,610	0	3,694	77,984	1,637,769	0	0
		Increment Value	56,959,995	35,698,919	20,852,897	0	26	(77,984)	(330,169)	0	0
	Escapes	Increment Value	449,677	40,091	409,586	0	0	0	0	0	0
	TRA 5496 Total	Increment Value	57,409,672	35,739,010	21,262,483	0	26	(77,984)	(330,169)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

184.09 LONG BEACH - NORTH LONG BEACH Base Year: 1995 - 1996

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5514	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5514 Total	Increment Value	0	0	0	0	0	0	0	0	0
5518	Current Roll	Current Value	754,694	389,925	364,769	0	0	0	0	0	0
		Base Value	168,189	81,656	86,533	0	0	0	0	0	0
		Increment Value	586,505	308,269	278,236	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5518 Total	Increment Value	586,505	308,269	278,236	0	0	0	0	0	0
5537	Current Roll	Current Value	70,606,701	41,267,092	30,649,369	0	0	252,760	1,057,000	0	0
		Base Value	28,140,895	13,024,711	16,493,367	0	0	0	1,377,183	0	0
		Increment Value	42,465,806	28,242,381	14,156,002	0	0	252,760	(320,183)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5537 Total	Increment Value	42,465,806	28,242,381	14,156,002	0	0	252,760	(320,183)	0	0
5549	Current Roll	Current Value	1,256,848	568,759	688,089	0	0	0	0	0	0
		Base Value	901,480	408,409	493,071	0	0	0	0	0	0
		Increment Value	355,368	160,350	195,018	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5549 Total	Increment Value	355,368	160,350	195,018	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

184.09 LONG BEACH - NORTH LONG BEACH Base Year: 1995 - 1996

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5604	Current Roll	Current Value	64,468,536	35,567,230	30,675,368	0	0	1,053,062	721,000	0	0
		Base Value	29,476,810	12,980,661	17,329,744	0	0	0	833,595	0	0
		Increment Value	34,991,726	22,586,569	13,345,624	0	0	1,053,062	(112,595)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5604 Total	Increment Value	34,991,726	22,586,569	13,345,624	0	0	1,053,062	(112,595)	0	0
5608	Current Roll	Current Value	14,967,004	9,009,116	6,272,888	0	0	0	315,000	0	0
		Base Value	5,982,755	2,979,652	3,367,363	0	0	0	364,260	0	0
		Increment Value	8,984,249	6,029,464	2,905,525	0	0	0	(49,260)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5608 Total	Increment Value	8,984,249	6,029,464	2,905,525	0	0	0	(49,260)	0	0
5992	Current Roll	Current Value	1,026,756	662,997	363,759	0	0	0	0	0	0
		Base Value	736,316	475,652	260,664	0	0	0	0	0	0
		Increment Value	290,440	187,345	103,095	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5992 Total	Increment Value	290,440	187,345	103,095	0	0	0	0	0	0
6575	Current Roll	Current Value	90,212	84,238	5,974	0	0	0	0	0	0
		Base Value	147,667	143,323	4,344	0	0	0	0	0	0
		Increment Value	(57,455)	(59,085)	1,630	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6575 Total	Increment Value	(57,455)	(59,085)	1,630	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

184.09 LONG BEACH - NORTH LONG BEACH Base Year: 1995 - 1996

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7207	Current Roll	Current Value	41,128,561	26,422,926	14,705,635	0	0	0	0	0	0
		Base Value	23,277,755	10,266,292	13,011,463	0	0	0	0	0	0
		Increment Value	17,850,806	16,156,634	1,694,172	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7207 Total	Increment Value	17,850,806	16,156,634	1,694,172	0	0	0	0	0	0
7210	Current Roll	Current Value	16,700	16,700	0	0	0	0	0	0	0
		Base Value	36,199	36,199	0	0	0	0	0	0	0
		Increment Value	(19,499)	(19,499)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7210 Total	Increment Value	(19,499)	(19,499)	0	0	0	0	0	0	0
7211	Current Roll	Current Value	221,315,240	92,847,750	129,289,038	17,126	91,510	489,184	441,000	0	0
		Base Value	78,023,017	28,678,890	49,055,841	176,505	686,191	0	574,410	0	0
		Increment Value	143,292,223	64,168,860	80,233,197	(159,379)	(594,681)	489,184	(133,410)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7211 Total	Increment Value	143,292,223	64,168,860	80,233,197	(159,379)	(594,681)	489,184	(133,410)	0	0
7213	Current Roll	Current Value	10,314,824	6,783,866	3,530,958	0	0	0	0	0	0
		Base Value	9,778,357	4,062,641	2,622,937	20,317	3,072,462	0	0	0	0
		Increment Value	536,467	2,721,225	908,021	(20,317)	(3,072,462)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7213 Total	Increment Value	536,467	2,721,225	908,021	(20,317)	(3,072,462)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

184.09 LONG BEACH - NORTH LONG BEACH Base Year: 1995 - 1996

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7214	Current Roll	Current Value	9,114,794	6,140,665	3,147,729	0	0	0	173,600	0	0
		Base Value	3,876,777	2,264,451	1,780,446	0	0	0	168,120	0	0
		Increment Value	5,238,017	3,876,214	1,367,283	0	0	0	5,480	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7214 Total	Increment Value	5,238,017	3,876,214	1,367,283	0	0	0	5,480	0	0
7215	Current Roll	Current Value	140,474,913	90,369,510	53,612,309	0	40,840	2,256,446	1,286,600	0	4,700
		Base Value	60,691,564	32,359,825	30,241,672	829,237	604,379	1,798,032	1,511,679	0	33,838
		Increment Value	79,783,349	58,009,685	23,370,637	(829,237)	(563,539)	458,414	(225,079)	0	(29,138)
	Escapes	Increment Value	(4,829,092)	(5,300,000)	470,908	0	0	0	0	0	0
	TRA 7215 Total	Increment Value	74,954,257	52,709,685	23,841,545	(829,237)	(563,539)	458,414	(225,079)	0	(29,138)
7216	Current Roll	Current Value	12,295,524	8,779,784	3,570,971	0	0	55,231	0	0	0
		Base Value	4,929,121	4,352,759	569,940	2,871	3,551	0	0	0	0
		Increment Value	7,366,403	4,427,025	3,001,031	(2,871)	(3,551)	55,231	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7216 Total	Increment Value	7,366,403	4,427,025	3,001,031	(2,871)	(3,551)	55,231	0	0	0
7218	Current Roll	Current Value	3,982,695	3,738,228	244,467	0	0	0	0	0	0
		Base Value	1,480,155	1,385,694	108,471	0	0	0	14,010	0	0
		Increment Value	2,502,540	2,352,534	135,996	0	0	0	(14,010)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7218 Total	Increment Value	2,502,540	2,352,534	135,996	0	0	0	(14,010)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

184.09 LONG BEACH - NORTH LONG BEACH Base Year: 1995 - 1996

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7219	Current Roll	Current Value	5,490,897	3,227,466	2,382,431	0	0	0	119,000	0	0
		Base Value	2,331,027	1,153,736	1,317,391	0	0	0	140,100	0	0
		Increment Value	3,159,870	2,073,730	1,065,040	0	0	0	(21,100)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7219 Total	Increment Value	3,159,870	2,073,730	1,065,040	0	0	0	(21,100)	0	0
7225	Current Roll	Current Value	46,663	46,663	0	0	0	0	0	0	0
		Base Value	100,840	100,840	0	0	0	0	0	0	0
		Increment Value	(54,177)	(54,177)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7225 Total	Increment Value	(54,177)	(54,177)	0	0	0	0	0	0	0
184.09	**PROJECT TOTAL**										
	Current Roll	Current Value	7,821,647,566	4,715,055,857	3,079,468,482	125,883,268	73,943,081	121,443,698	49,430,224	190,000	1,639,200
		Base Value	2,636,288,064	1,278,939,376	1,369,026,683	39,483,420	23,734,372	17,058,435	57,579,472	0	257,880
		Increment Value	5,185,359,502	3,436,116,481	1,710,441,799	86,399,848	50,208,709	104,385,263	(8,149,248)	190,000	1,381,320
	Escapes	Increment Value	234,306	(2,088,652)	2,203,958	0	0	0	(119,000)	0	0
	Total	Increment Value	5,185,593,808	3,434,027,829	1,712,645,757	86,399,848	50,208,709	104,385,263	(8,268,248)	190,000	1,381,320

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

184.10 LONG BEACH - NEW CENTRAL LONG BCH Base Year: 2000 - 2001

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11933	Current Roll	Current Value	2,088,917,074	1,113,946,002	1,189,828,459	27,721,614	35,243,154	207,245,763	9,774,972	26,880,000	33,921,420
		Base Value	840,858,154	390,283,025	557,140,332	23,147,203	31,592,080	100,900,026	9,483,160	21,716,800	29,204,500
		Increment Value	1,248,058,920	723,662,977	632,688,127	4,574,411	3,651,074	106,345,737	291,812	5,163,200	4,716,920
	Escapes	Increment Value	11,580,508	4,161,115	7,390,793	0	14,600	0	(14,000)	0	0
	TRA 11933 Total	Increment Value	1,259,639,428	727,824,092	640,078,920	4,574,411	3,665,674	106,345,737	277,812	5,163,200	4,716,920
11934	Current Roll	Current Value	2,137,009,550	1,176,579,170	1,463,191,507	67,735,674	85,216,468	493,788,066	11,715,967	66,639,908	83,569,328
		Base Value	895,596,364	423,334,054	644,140,681	25,089,325	50,719,468	166,151,031	11,530,683	21,752,300	48,253,150
		Increment Value	1,241,413,186	753,245,116	819,050,826	42,646,349	34,497,000	327,637,035	185,284	44,887,608	35,316,178
	Escapes	Increment Value	9,400,155	8,025,074	11,082,636	0	0	9,756,555	(49,000)	0	0
	TRA 11934 Total	Increment Value	1,250,813,341	761,270,190	830,133,462	42,646,349	34,497,000	337,393,590	136,284	44,887,608	35,316,178
184.10	PROJECT TOTAL										
	Current Roll	Current Value	4,225,926,624	2,290,525,172	2,653,019,966	95,457,288	120,459,622	701,033,829	21,490,939	93,519,908	117,490,748
		Base Value	1,736,454,518	813,617,079	1,201,281,013	48,236,528	82,311,548	267,051,057	21,013,843	43,469,100	77,457,650
		Increment Value	2,489,472,106	1,476,908,093	1,451,738,953	47,220,760	38,148,074	433,982,772	477,096	50,050,808	40,033,098
	Escapes	Increment Value	20,980,663	12,186,189	18,473,429	0	14,600	9,756,555	(63,000)	0	0
	Total	Increment Value	2,510,452,769	1,489,094,282	1,470,212,382	47,220,760	38,162,674	443,739,327	414,096	50,050,808	40,033,098

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

186.02 LANCASTER - CBD **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4852	Current Roll	Current Value	85,681,509	33,384,309	92,485,898	2,196	66,471	40,215,365	7,000	0	35,000
		Base Value	25,440,350	14,787,909	10,605,783	90,442	46,220	10,700	79,304	0	0
		Increment Value	60,241,159	18,596,400	81,880,115	(88,246)	20,251	40,204,665	(72,304)	0	35,000
	Escapes	Increment Value	1,422,780	241,194	5,846,257	0	0	4,664,671	0	0	0
	TRA 4852 Total	Increment Value	61,663,939	18,837,594	87,726,372	(88,246)	20,251	44,869,336	(72,304)	0	35,000
4860	Current Roll	Current Value	1,548,131	1,240,994	16,373,012	0	0	16,065,875	0	0	0
		Base Value	267,043	264,189	4,907	0	0	0	2,053	0	0
		Increment Value	1,281,088	976,805	16,368,105	0	0	16,065,875	(2,053)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4860 Total	Increment Value	1,281,088	976,805	16,368,105	0	0	16,065,875	(2,053)	0	0
4863	Current Roll	Current Value	3,904,381	1,874,285	2,030,096	0	0	0	0	0	0
		Base Value	1,052,129	716,831	333,998	0	7,534	0	6,234	0	0
		Increment Value	2,852,252	1,157,454	1,696,098	0	(7,534)	0	(6,234)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4863 Total	Increment Value	2,852,252	1,157,454	1,696,098	0	(7,534)	0	(6,234)	0	0
4879	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4879 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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186.02 LANCASTER - CBD **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4891	Current Roll	Current Value	19,730,186	8,798,350	10,931,836	0	0	0	0	0	0
		Base Value	5,624,245	1,010,363	3,669,607	272,203	680,857	0	8,785	0	0
		Increment Value	14,105,941	7,787,987	7,262,229	(272,203)	(680,857)	0	(8,785)	0	0
	Escapes	Increment Value	146,049	13,500	132,549	0	0	0	0	0	0
	TRA 4891 Total	Increment Value	14,251,990	7,801,487	7,394,778	(272,203)	(680,857)	0	(8,785)	0	0
4892	Current Roll	Current Value	57,115	13,278	43,837	0	0	0	0	0	0
		Base Value	69,403	17,785	51,773	0	0	0	155	0	0
		Increment Value	(12,288)	(4,507)	(7,936)	0	0	0	(155)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4892 Total	Increment Value	(12,288)	(4,507)	(7,936)	0	0	0	(155)	0	0
4893	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	147,321	131,396	15,245	0	680	0	0	0	0
		Increment Value	(147,321)	(131,396)	(15,245)	0	(680)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4893 Total	Increment Value	(147,321)	(131,396)	(15,245)	0	(680)	0	0	0	0
4895	Current Roll	Current Value	3,989,869	597,862	3,387,931	0	4,076	0	0	0	0
		Base Value	2,645,561	582,912	2,067,718	0	0	0	5,069	0	0
		Increment Value	1,344,308	14,950	1,320,213	0	4,076	0	(5,069)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4895 Total	Increment Value	1,344,308	14,950	1,320,213	0	4,076	0	(5,069)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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186.02 LANCASTER - CBD **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4896	Current Roll	Current Value	5,299,306	2,018,472	3,280,614	0	220	0	0	0	0
		Base Value	953,302	477,162	462,713	1,738	15,840	0	4,151	0	0
		Increment Value	4,346,004	1,541,310	2,817,901	(1,738)	(15,620)	0	(4,151)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4896 Total	Increment Value	4,346,004	1,541,310	2,817,901	(1,738)	(15,620)	0	(4,151)	0	0
4897	Current Roll	Current Value	162,070	33,206	128,864	0	0	0	0	0	0
		Base Value	89,333	5,303	84,076	0	0	0	46	0	0
		Increment Value	72,737	27,903	44,788	0	0	0	(46)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4897 Total	Increment Value	72,737	27,903	44,788	0	0	0	(46)	0	0
4899	Current Roll	Current Value	1,674,583	879,881	794,702	0	0	0	0	0	0
		Base Value	531,096	401,786	132,632	0	0	0	3,322	0	0
		Increment Value	1,143,487	478,095	662,070	0	0	0	(3,322)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4899 Total	Increment Value	1,143,487	478,095	662,070	0	0	0	(3,322)	0	0
4900	Current Roll	Current Value	749,170	260,501	488,669	0	0	0	0	0	0
		Base Value	113,799	20,207	93,767	0	0	0	175	0	0
		Increment Value	635,371	240,294	394,902	0	0	0	(175)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4900 Total	Increment Value	635,371	240,294	394,902	0	0	0	(175)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

186.02 LANCASTER - CBD **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4901	Current Roll	Current Value	13,804,315	6,581,508	7,816,071	0	0	572,264	21,000	0	0
		Base Value	2,950,786	1,873,830	1,086,797	1,471	1,138	0	12,450	0	0
		Increment Value	10,853,529	4,707,678	6,729,274	(1,471)	(1,138)	572,264	8,550	0	0
	Escapes	Increment Value	2,245	2,245	0	0	0	0	0	0	0
	TRA 4901 Total	Increment Value	10,855,774	4,709,923	6,729,274	(1,471)	(1,138)	572,264	8,550	0	0
5404	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	128	129	0	0	0	0	1	0	0
		Increment Value	(128)	(129)	0	0	0	0	(1)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5404 Total	Increment Value	(128)	(129)	0	0	0	0	(1)	0	0
5456	Current Roll	Current Value	1,010,900	641,137	369,763	0	0	0	0	0	0
		Base Value	341,997	265,869	78,439	0	0	0	2,311	0	0
		Increment Value	668,903	375,268	291,324	0	0	0	(2,311)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5456 Total	Increment Value	668,903	375,268	291,324	0	0	0	(2,311)	0	0
5457	Current Roll	Current Value	1,972,096	1,029,289	942,807	0	0	0	0	0	0
		Base Value	569,323	390,815	178,479	0	3,428	0	3,399	0	0
		Increment Value	1,402,773	638,474	764,328	0	(3,428)	0	(3,399)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5457 Total	Increment Value	1,402,773	638,474	764,328	0	(3,428)	0	(3,399)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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186.02 LANCASTER - CBD **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5458	Current Roll	Current Value	487	487	0	0	0	0	0	0	0
		Base Value	183	185	0	0	0	0	2	0	0
		Increment Value	304	302	0	0	0	0	(2)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5458 Total	Increment Value	304	302	0	0	0	0	(2)	0	0
5460	Current Roll	Current Value	47,453	47,453	0	0	0	0	0	0	0
		Base Value	101,126	102,014	0	0	0	0	888	0	0
		Increment Value	(53,673)	(54,561)	0	0	0	0	(888)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5460 Total	Increment Value	(53,673)	(54,561)	0	0	0	0	(888)	0	0
5469	Current Roll	Current Value	1,186,524	658,871	527,653	0	0	0	0	0	0
		Base Value	400,121	207,662	194,264	0	0	0	1,805	0	0
		Increment Value	786,403	451,209	333,389	0	0	0	(1,805)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5469 Total	Increment Value	786,403	451,209	333,389	0	0	0	(1,805)	0	0
5859	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	30,594	29,576	738	0	280	0	0	0	0
		Increment Value	(30,594)	(29,576)	(738)	0	(280)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5859 Total	Increment Value	(30,594)	(29,576)	(738)	0	(280)	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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186.02 LANCASTER - CBD **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5863	Current Roll	Current Value	393,707	65,328	328,379	0	0	0	0	0	0
		Base Value	504,462	449,558	55,214	0	0	0	310	0	0
		Increment Value	(110,755)	(384,230)	273,165	0	0	0	(310)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5863 Total	Increment Value	(110,755)	(384,230)	273,165	0	0	0	(310)	0	0
5864	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	20	20	0	0	0	0	0	0	0
		Increment Value	(20)	(20)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5864 Total	Increment Value	(20)	(20)	0	0	0	0	0	0	0
5886	Current Roll	Current Value	2,865,268	1,237,459	1,627,809	0	0	0	0	0	0
		Base Value	856,711	486,943	372,858	0	1,143	0	4,233	0	0
		Increment Value	2,008,557	750,516	1,254,951	0	(1,143)	0	(4,233)	0	0
	Escapes	Increment Value	861,260	(193,920)	1,055,180	0	0	0	0	0	0
	TRA 5886 Total	Increment Value	2,869,817	556,596	2,310,131	0	(1,143)	0	(4,233)	0	0
14307	Current Roll	Current Value	903,134	213,472	689,662	0	0	0	0	0	0
		Base Value	177,129	86,894	88,247	0	2,743	0	755	0	0
		Increment Value	726,005	126,578	601,415	0	(2,743)	0	(755)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14307 Total	Increment Value	726,005	126,578	601,415	0	(2,743)	0	(755)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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186.02 LANCASTER - CBD **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14744	Current Roll	Current Value	33,150	253,994	2,032,230	0	0	2,253,074	0	0	0
		Base Value	46,948	42,410	4,907	0	0	0	369	0	0
		Increment Value	(13,798)	211,584	2,027,323	0	0	2,253,074	(369)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14744 Total	Increment Value	(13,798)	211,584	2,027,323	0	0	2,253,074	(369)	0	0
186.02	**PROJECT TOTAL**										
	Current Roll	Current Value	145,013,354	59,830,136	144,279,833	2,196	70,767	59,106,578	28,000	0	35,000
		Base Value	42,913,110	22,351,748	19,582,162	365,854	759,863	10,700	135,817	0	0
		Increment Value	102,100,244	37,478,388	124,697,671	(363,658)	(689,096)	59,095,878	(107,817)	0	35,000
	Escapes	Increment Value	2,432,334	63,019	7,033,986	0	0	4,664,671	0	0	0
	Total	Increment Value	104,532,578	37,541,407	131,731,657	(363,658)	(689,096)	63,760,549	(107,817)	0	35,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

186.03 LANCASTER - FOX FIELD **Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4890	Current Roll	Current Value	10,704,020	2,500,429	8,203,591	0	0	0	0	0	0
		Base Value	1,227,764	741,353	545,612	0	0	59,201	0	0	0
		Increment Value	9,476,256	1,759,076	7,657,979	0	0	(59,201)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4890 Total	Increment Value	9,476,256	1,759,076	7,657,979	0	0	(59,201)	0	0	0
5467	Current Roll	Current Value	10,027,002	4,048,590	10,081,010	50,000	150,000	4,102,598	0	50,000	150,000
		Base Value	1,672,208	791,646	920,011	0	23,767	63,216	0	0	0
		Increment Value	8,354,794	3,256,944	9,160,999	50,000	126,233	4,039,382	0	50,000	150,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5467 Total	Increment Value	8,354,794	3,256,944	9,160,999	50,000	126,233	4,039,382	0	50,000	150,000
5809	Current Roll	Current Value	10,057,030	5,891,349	4,165,681	0	0	0	0	0	0
		Base Value	1,595,448	1,412,898	295,145	0	233	112,828	0	0	0
		Increment Value	8,461,582	4,478,451	3,870,536	0	(233)	(112,828)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5809 Total	Increment Value	8,461,582	4,478,451	3,870,536	0	(233)	(112,828)	0	0	0
5812	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5812 Total	Increment Value	0	0	0	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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186.03 LANCASTER - FOX FIELD — Base Year: 1982 - 1983

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5813	Current Roll	Current Value	13,614,981	13,614,981	0	0	0	0	0	0	0
		Base Value	2,300,102	2,499,710	0	0	0	199,608	0	0	0
		Increment Value	11,314,879	11,115,271	0	0	0	(199,608)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5813 Total	Increment Value	11,314,879	11,115,271	0	0	0	(199,608)	0	0	0
5814	Current Roll	Current Value	36,712,346	916,726	35,795,620	0	0	0	0	0	0
		Base Value	545,157	592,468	0	0	0	47,311	0	0	0
		Increment Value	36,167,189	324,258	35,795,620	0	0	(47,311)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5814 Total	Increment Value	36,167,189	324,258	35,795,620	0	0	(47,311)	0	0	0
5816	Current Roll	Current Value	1,914,564	1,914,564	0	0	0	0	0	0	0
		Base Value	417,731	453,984	0	0	0	36,253	0	0	0
		Increment Value	1,496,833	1,460,580	0	0	0	(36,253)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5816 Total	Increment Value	1,496,833	1,460,580	0	0	0	(36,253)	0	0	0
6026	Current Roll	Current Value	30,407,770	6,290,705	24,117,065	0	0	0	0	0	0
		Base Value	922,490	1,002,553	0	0	0	80,063	0	0	0
		Increment Value	29,485,280	5,288,152	24,117,065	0	0	(80,063)	0	0	0
	Escapes	Increment Value	1,732,000	0	1,732,000	0	0	0	0	0	0
	TRA 6026 Total	Increment Value	31,217,280	5,288,152	25,849,065	0	0	(80,063)	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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186.03 LANCASTER - FOX FIELD **Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9813	Current Roll	Current Value	11,352,552	7,970,988	5,009,181	0	0	1,627,617	0	0	0
		Base Value	1,010,460	1,098,144	0	0	0	87,684	0	0	0
		Increment Value	10,342,092	6,872,844	5,009,181	0	0	1,539,933	0	0	0
	Escapes	Increment Value	28,372	28,372	0	0	0	0	0	0	0
	TRA 9813 Total	Increment Value	10,370,464	6,901,216	5,009,181	0	0	1,539,933	0	0	0
9814	Current Roll	Current Value	7,490,675	7,450,402	40,273	0	0	0	0	0	0
		Base Value	1,576,292	1,705,723	6,782	0	0	136,213	0	0	0
		Increment Value	5,914,383	5,744,679	33,491	0	0	(136,213)	0	0	0
	Escapes	Increment Value	71,132	71,132	0	0	0	0	0	0	0
	TRA 9814 Total	Increment Value	5,985,515	5,815,811	33,491	0	0	(136,213)	0	0	0
11822	Current Roll	Current Value	11,670,415	3,717,331	7,953,084	0	0	0	0	0	0
		Base Value	1,101,233	770,502	392,261	0	0	61,530	0	0	0
		Increment Value	10,569,182	2,946,829	7,560,823	0	0	(61,530)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11822 Total	Increment Value	10,569,182	2,946,829	7,560,823	0	0	(61,530)	0	0	0
13991	Current Roll	Current Value	30,482,622	4,598,406	25,884,216	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	30,482,622	4,598,406	25,884,216	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13991 Total	Increment Value	30,482,622	4,598,406	25,884,216	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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186.03 LANCASTER - FOX FIELD **Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16302	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	663,590	721,179	0	0	0	57,589	0	0	0
		Increment Value	(663,590)	(721,179)	0	0	0	(57,589)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16302 Total	Increment Value	(663,590)	(721,179)	0	0	0	(57,589)	0	0	0
186.03	**PROJECT TOTAL**										
	Current Roll	Current Value	174,433,977	58,914,471	121,249,721	50,000	150,000	5,730,215	0	50,000	150,000
		Base Value	13,032,475	11,790,160	2,159,811	0	24,000	941,496	0	0	0
		Increment Value	161,401,502	47,124,311	119,089,910	50,000	126,000	4,788,719	0	50,000	150,000
	Escapes	Increment Value	1,831,504	99,504	1,732,000	0	0	0	0	0	0
	Total	Increment Value	163,233,006	47,223,815	120,821,910	50,000	126,000	4,788,719	0	50,000	150,000

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
237	Current Roll	Current Value	118,296	118,296	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	118,296	118,296	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 237 Total	Increment Value	118,296	118,296	0	0	0	0	0	0	0
242	Current Roll	Current Value	185,995	185,995	0	0	0	0	0	0	0
		Base Value	4,940	4,982	0	0	0	42	0	0	0
		Increment Value	181,055	181,013	0	0	0	(42)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 242 Total	Increment Value	181,055	181,013	0	0	0	(42)	0	0	0
254	Current Roll	Current Value	11,850,457	7,862,208	3,988,249	0	0	0	0	0	0
		Base Value	257,629	259,838	0	0	0	2,209	0	0	0
		Increment Value	11,592,828	7,602,370	3,988,249	0	0	(2,209)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 254 Total	Increment Value	11,592,828	7,602,370	3,988,249	0	0	(2,209)	0	0	0
2279	Current Roll	Current Value	262,550,432	73,508,952	200,769,180	22,235	425,482	11,440,417	735,000	0	0
		Base Value	27,113,744	12,535,927	14,683,094	45,435	91,232	106,566	135,378	0	0
		Increment Value	235,436,688	60,973,025	186,086,086	(23,200)	334,250	11,333,851	599,622	0	0
	Escapes	Increment Value	74,090	44,290	29,800	0	0	0	0	0	0
	TRA 2279 Total	Increment Value	235,510,778	61,017,315	186,115,886	(23,200)	334,250	11,333,851	599,622	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3648	Current Roll	Current Value	509,990	254,995	254,995	0	0	0	0	0	0
		Base Value	136,068	57,624	78,934	0	0	490	0	0	0
		Increment Value	373,922	197,371	176,061	0	0	(490)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3648 Total	Increment Value	373,922	197,371	176,061	0	0	(490)	0	0	0
3853	Current Roll	Current Value	21,498,200	4,636,233	17,169,967	0	0	0	308,000	0	0
		Base Value	798,616	805,462	0	0	0	6,846	0	0	0
		Increment Value	20,699,584	3,830,771	17,169,967	0	0	(6,846)	308,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3853 Total	Increment Value	20,699,584	3,830,771	17,169,967	0	0	(6,846)	308,000	0	0
4840	Current Roll	Current Value	21,535,203	3,767,623	17,638,472	0	129,108	0	0	0	0
		Base Value	2,314,568	991,966	1,292,962	0	39,312	8,430	1,242	0	0
		Increment Value	19,220,635	2,775,657	16,345,510	0	89,796	(8,430)	(1,242)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4840 Total	Increment Value	19,220,635	2,775,657	16,345,510	0	89,796	(8,430)	(1,242)	0	0
4866	Current Roll	Current Value	99,320,968	20,362,201	82,382,419	2,238,473	2,004,616	7,626,741	0	0	40,000
		Base Value	9,902,935	4,870,094	5,044,034	0	28,766	39,959	0	0	0
		Increment Value	89,418,033	15,492,107	77,338,385	2,238,473	1,975,850	7,586,782	0	0	40,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4866 Total	Increment Value	89,418,033	15,492,107	77,338,385	2,238,473	1,975,850	7,586,782	0	0	40,000

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4904	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	43,332	3,799	20,283	0	19,250	0	0	0	0
		Increment Value	(43,332)	(3,799)	(20,283)	0	(19,250)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4904 Total	Increment Value	(43,332)	(3,799)	(20,283)	0	(19,250)	0	0	0	0
4906	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	50	50	0	0	0	0	0	0	0
		Increment Value	(50)	(50)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4906 Total	Increment Value	(50)	(50)	0	0	0	0	0	0	0
5455	Current Roll	Current Value	90,430	90,430	0	0	0	0	0	0	0
		Base Value	17,755	17,907	0	0	0	152	0	0	0
		Increment Value	72,675	72,523	0	0	0	(152)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5455 Total	Increment Value	72,675	72,523	0	0	0	(152)	0	0	0
5723	Current Roll	Current Value	3,640,177	1,557,331	2,089,846	0	0	0	7,000	0	0
		Base Value	244,071	191,612	56,572	0	0	1,629	2,484	0	0
		Increment Value	3,396,106	1,365,719	2,033,274	0	0	(1,629)	4,516	0	0
	Escapes	Increment Value	164,940	164,940	0	0	0	0	0	0	0
	TRA 5723 Total	Increment Value	3,561,046	1,530,659	2,033,274	0	0	(1,629)	4,516	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5724	Current Roll	Current Value	3,195,899	381,047	2,814,852	0	0	0	0	0	0
		Base Value	104,986	105,886	0	0	0	900	0	0	0
		Increment Value	3,090,913	275,161	2,814,852	0	0	(900)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5724 Total	Increment Value	3,090,913	275,161	2,814,852	0	0	(900)	0	0	0
5725	Current Roll	Current Value	44,815,258	32,114,894	15,336,619	0	0	2,615,255	21,000	0	0
		Base Value	6,113,820	5,131,579	822,338	112,162	97,557	43,606	6,210	0	0
		Increment Value	38,701,438	26,983,315	14,514,281	(112,162)	(97,557)	2,571,649	14,790	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5725 Total	Increment Value	38,701,438	26,983,315	14,514,281	(112,162)	(97,557)	2,571,649	14,790	0	0
5726	Current Roll	Current Value	286,289,754	76,189,661	216,447,875	1,886,759	1,532,554	8,717,095	1,050,000	0	0
		Base Value	8,238,682	5,590,938	2,454,949	60,765	175,624	42,480	1,114	0	0
		Increment Value	278,051,072	70,598,723	213,992,926	1,825,994	1,356,930	8,674,615	1,048,886	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 5726 Total	Increment Value	278,058,072	70,598,723	213,992,926	1,825,994	1,356,930	8,674,615	1,041,886	0	0
5727	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	47,666	33,074	6,552	0	8,040	0	0	0	0
		Increment Value	(47,666)	(33,074)	(6,552)	0	(8,040)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5727 Total	Increment Value	(47,666)	(33,074)	(6,552)	0	(8,040)	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5729	Current Roll	Current Value	3,912,644	1,369,162	2,543,482	0	0	0	0	0	0
		Base Value	229,468	121,863	48,105	0	59,500	0	0	0	0
		Increment Value	3,683,176	1,247,299	2,495,377	0	(59,500)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5729 Total	Increment Value	3,683,176	1,247,299	2,495,377	0	(59,500)	0	0	0	0
5733	Current Roll	Current Value	390,134,970	113,181,804	275,468,756	907,538	2,224,150	843,867	803,411	0	0
		Base Value	18,919,963	16,289,196	1,647,865	630,616	480,366	124,227	3,853	0	0
		Increment Value	371,215,007	96,892,608	273,820,891	276,922	1,743,784	719,640	799,558	0	0
	Escapes	Increment Value	1,338,000	0	1,338,000	0	0	0	0	0	0
	TRA 5733 Total	Increment Value	372,553,007	96,892,608	275,158,891	276,922	1,743,784	719,640	799,558	0	0
5737	Current Roll	Current Value	329,900	329,900	0	0	0	0	0	0	0
		Base Value	102,886	103,767	0	0	0	881	0	0	0
		Increment Value	227,014	226,133	0	0	0	(881)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5737 Total	Increment Value	227,014	226,133	0	0	0	(881)	0	0	0
5739	Current Roll	Current Value	4,125,578	4,023,422	109,156	0	0	0	7,000	0	0
		Base Value	602,903	593,296	15,885	0	0	5,043	1,235	0	0
		Increment Value	3,522,675	3,430,126	93,271	0	0	(5,043)	5,765	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5739 Total	Increment Value	3,522,675	3,430,126	93,271	0	0	(5,043)	5,765	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5742	Current Roll	Current Value	5,836,996	5,548,069	288,927	0	0	0	0	0	0
		Base Value	943,464	934,914	16,504	0	0	7,954	0	0	0
		Increment Value	4,893,532	4,613,155	272,423	0	0	(7,954)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5742 Total	Increment Value	4,893,532	4,613,155	272,423	0	0	(7,954)	0	0	0
5743	Current Roll	Current Value	591,884	515,524	76,360	0	0	0	0	0	0
		Base Value	56,913	52,844	4,517	0	0	448	0	0	0
		Increment Value	534,971	462,680	71,843	0	0	(448)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5743 Total	Increment Value	534,971	462,680	71,843	0	0	(448)	0	0	0
5744	Current Roll	Current Value	18,078,952	2,274,634	15,738,018	0	66,300	0	0	0	0
		Base Value	2,422,781	475,401	1,951,420	0	0	4,040	0	0	0
		Increment Value	15,656,171	1,799,233	13,786,598	0	66,300	(4,040)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5744 Total	Increment Value	15,656,171	1,799,233	13,786,598	0	66,300	(4,040)	0	0	0
5746	Current Roll	Current Value	462,864	462,864	0	0	0	0	0	0	0
		Base Value	59,763	60,275	0	0	0	512	0	0	0
		Increment Value	403,101	402,589	0	0	0	(512)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5746 Total	Increment Value	403,101	402,589	0	0	0	(512)	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5747	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	509,229	513,594	0	0	0	4,365	0	0	0
		Increment Value	(509,229)	(513,594)	0	0	0	(4,365)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5747 Total	Increment Value	(509,229)	(513,594)	0	0	0	(4,365)	0	0	0
5853	Current Roll	Current Value	35,436	35,436	0	0	0	0	0	0	0
		Base Value	84,083	15,965	29,228	0	38,890	0	0	0	0
		Increment Value	(48,647)	19,471	(29,228)	0	(38,890)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5853 Total	Increment Value	(48,647)	19,471	(29,228)	0	(38,890)	0	0	0	0
5880	Current Roll	Current Value	212,155	212,155	0	0	0	0	0	0	0
		Base Value	18,217	18,373	0	0	0	156	0	0	0
		Increment Value	193,938	193,782	0	0	0	(156)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5880 Total	Increment Value	193,938	193,782	0	0	0	(156)	0	0	0
5889	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	10,292	3,850	2,212	0	4,230	0	0	0	0
		Increment Value	(10,292)	(3,850)	(2,212)	0	(4,230)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5889 Total	Increment Value	(10,292)	(3,850)	(2,212)	0	(4,230)	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6093	Current Roll	Current Value	3,426,989	3,426,989	0	0	0	0	0	0	0
		Base Value	1,110,384	1,119,902	0	0	0	9,518	0	0	0
		Increment Value	2,316,605	2,307,087	0	0	0	(9,518)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6093 Total	Increment Value	2,316,605	2,307,087	0	0	0	(9,518)	0	0	0
6153	Current Roll	Current Value	1,646,483	64,060	1,582,423	0	0	0	0	0	0
		Base Value	200,575	18,209	182,521	0	0	155	0	0	0
		Increment Value	1,445,908	45,851	1,399,902	0	0	(155)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6153 Total	Increment Value	1,445,908	45,851	1,399,902	0	0	(155)	0	0	0
6317	Current Roll	Current Value	19,589,776	5,694,197	13,834,404	9,088	59,087	0	7,000	0	0
		Base Value	1,250,781	1,160,557	100,086	0	0	9,862	0	0	0
		Increment Value	18,338,995	4,533,640	13,734,318	9,088	59,087	(9,862)	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6317 Total	Increment Value	18,338,995	4,533,640	13,734,318	9,088	59,087	(9,862)	7,000	0	0
8736	Current Roll	Current Value	753,378	738,220	15,158	0	0	0	0	0	0
		Base Value	85,995	82,125	4,568	0	0	698	0	0	0
		Increment Value	667,383	656,095	10,590	0	0	(698)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8736 Total	Increment Value	667,383	656,095	10,590	0	0	(698)	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8773	Current Roll	Current Value	9,846,508	3,928,357	5,918,151	0	0	0	0	0	0
		Base Value	10,094	10,181	0	0	0	87	0	0	0
		Increment Value	9,836,414	3,918,176	5,918,151	0	0	(87)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8773 Total	Increment Value	9,836,414	3,918,176	5,918,151	0	0	(87)	0	0	0
9815	Current Roll	Current Value	1,612,953	1,612,953	0	0	0	0	0	0	0
		Base Value	100,635	101,497	0	0	0	862	0	0	0
		Increment Value	1,512,318	1,511,456	0	0	0	(862)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9815 Total	Increment Value	1,512,318	1,511,456	0	0	0	(862)	0	0	0
10402	Current Roll	Current Value	2,663,967	509,943	2,154,024	0	0	0	0	0	0
		Base Value	444,620	126,700	321,482	0	0	1,078	2,484	0	0
		Increment Value	2,219,347	383,243	1,832,542	0	0	(1,078)	(2,484)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10402 Total	Increment Value	2,219,347	383,243	1,832,542	0	0	(1,078)	(2,484)	0	0
10572	Current Roll	Current Value	11,964,156	4,424,619	7,665,537	0	0	0	126,000	0	0
		Base Value	1,317,205	941,610	383,581	0	0	7,986	0	0	0
		Increment Value	10,646,951	3,483,009	7,281,956	0	0	(7,986)	126,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10572 Total	Increment Value	10,646,951	3,483,009	7,281,956	0	0	(7,986)	126,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11430	Current Roll	Current Value	155,177,114	46,597,782	110,421,327	0	0	415,395	1,426,600	0	0
		Base Value	940,065	948,101	0	0	0	8,036	0	0	0
		Increment Value	154,237,049	45,649,681	110,421,327	0	0	407,359	1,426,600	0	0
	Escapes	Increment Value	60,747	9,270	16,477	0	0	0	(35,000)	0	0
	TRA 11430 Total	Increment Value	154,297,796	45,658,951	110,437,804	0	0	407,359	1,391,600	0	0
12748	Current Roll	Current Value	1,054,823	901,132	153,691	0	0	0	0	0	0
		Base Value	33,483	33,770	0	0	0	287	0	0	0
		Increment Value	1,021,340	867,362	153,691	0	0	(287)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12748 Total	Increment Value	1,021,340	867,362	153,691	0	0	(287)	0	0	0
13377	Current Roll	Current Value	36,578	18,289	18,289	0	0	0	0	0	0
		Base Value	10,745	10,837	0	0	0	92	0	0	0
		Increment Value	25,833	7,452	18,289	0	0	(92)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13377 Total	Increment Value	25,833	7,452	18,289	0	0	(92)	0	0	0
13378	Current Roll	Current Value	1,956,535	288,341	1,668,194	0	0	0	0	0	0
		Base Value	137,644	97,610	40,864	0	0	830	0	0	0
		Increment Value	1,818,891	190,731	1,627,330	0	0	(830)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13378 Total	Increment Value	1,818,891	190,731	1,627,330	0	0	(830)	0	0	0

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186.04 LANCASTER - AMARGOZA **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13446	Current Roll	Current Value	25,108,912	6,054,399	19,750,126	0	0	170,613	525,000	0	0
		Base Value	401,114	404,535	0	0	0	3,421	0	0	0
		Increment Value	24,707,798	5,649,864	19,750,126	0	0	167,192	525,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13446 Total	Increment Value	24,707,798	5,649,864	19,750,126	0	0	167,192	525,000	0	0
13585	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	113,950	114,927	0	0	0	977	0	0	0
		Increment Value	(113,950)	(114,927)	0	0	0	(977)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13585 Total	Increment Value	(113,950)	(114,927)	0	0	0	(977)	0	0	0
13809	Current Roll	Current Value	4,427,127	424,915	4,002,212	0	0	0	0	0	0
		Base Value	199,653	201,365	0	0	0	1,712	0	0	0
		Increment Value	4,227,474	223,550	4,002,212	0	0	(1,712)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13809 Total	Increment Value	4,227,474	223,550	4,002,212	0	0	(1,712)	0	0	0
13900	Current Roll	Current Value	2,307,150	345,000	1,955,000	0	7,150	0	0	0	0
		Base Value	254,786	60,025	195,271	0	0	510	0	0	0
		Increment Value	2,052,364	284,975	1,759,729	0	7,150	(510)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13900 Total	Increment Value	2,052,364	284,975	1,759,729	0	7,150	(510)	0	0	0

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186.04 LANCASTER - AMARGOZA **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13901	Current Roll	Current Value	0	875,218	6,956,431	0	0	7,831,649	0	0	0
		Base Value	302,378	304,970	0	0	0	2,592	0	0	0
		Increment Value	(302,378)	570,248	6,956,431	0	0	7,829,057	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13901 Total	Increment Value	(302,378)	570,248	6,956,431	0	0	7,829,057	0	0	0
13928	Current Roll	Current Value	8,097,717	1,927,442	6,170,275	0	0	0	0	0	0
		Base Value	32,351	32,628	0	0	0	277	0	0	0
		Increment Value	8,065,366	1,894,814	6,170,275	0	0	(277)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13928 Total	Increment Value	8,065,366	1,894,814	6,170,275	0	0	(277)	0	0	0
13993	Current Roll	Current Value	1,684,298	629,456	1,054,842	0	0	0	0	0	0
		Base Value	177,328	178,848	0	0	0	1,520	0	0	0
		Increment Value	1,506,970	450,608	1,054,842	0	0	(1,520)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13993 Total	Increment Value	1,506,970	450,608	1,054,842	0	0	(1,520)	0	0	0
14294	Current Roll	Current Value	22,233,508	5,410,593	17,207,915	0	0	0	385,000	0	0
		Base Value	16,667	16,667	0	0	0	0	0	0	0
		Increment Value	22,216,841	5,393,926	17,207,915	0	0	0	385,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14294 Total	Increment Value	22,216,841	5,393,926	17,207,915	0	0	0	385,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14541	Current Roll	Current Value	2,172,887	196,663	1,976,224	0	0	0	0	0	0
		Base Value	53,543	54,002	0	0	0	459	0	0	0
		Increment Value	2,119,344	142,661	1,976,224	0	0	(459)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14541 Total	Increment Value	2,119,344	142,661	1,976,224	0	0	(459)	0	0	0
14542	Current Roll	Current Value	0	387,000	2,193,000	0	0	2,580,000	0	0	0
		Base Value	67,401	67,979	0	0	0	578	0	0	0
		Increment Value	(67,401)	319,021	2,193,000	0	0	2,579,422	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14542 Total	Increment Value	(67,401)	319,021	2,193,000	0	0	2,579,422	0	0	0
14660	Current Roll	Current Value	148,952	408,746	3,314,737	0	35,000	3,574,531	0	0	35,000
		Base Value	97,128	97,961	0	0	0	833	0	0	0
		Increment Value	51,824	310,785	3,314,737	0	35,000	3,573,698	0	0	35,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14660 Total	Increment Value	51,824	310,785	3,314,737	0	35,000	3,573,698	0	0	35,000
15003	Current Roll	Current Value	331,396	218,888	112,508	0	0	0	0	0	0
		Base Value	14,957	13,595	1,478	0	0	116	0	0	0
		Increment Value	316,439	205,293	111,030	0	0	(116)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15003 Total	Increment Value	316,439	205,293	111,030	0	0	(116)	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15020	Current Roll	Current Value	2,064,618	158,893	1,905,725	0	0	0	0	0	0
		Base Value	6,767	6,825	0	0	0	58	0	0	0
		Increment Value	2,057,851	152,068	1,905,725	0	0	(58)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15020 Total	Increment Value	2,057,851	152,068	1,905,725	0	0	(58)	0	0	0
15126	Current Roll	Current Value	380,914	380,914	0	0	0	0	0	0	0
		Base Value	30,032	30,289	0	0	0	257	0	0	0
		Increment Value	350,882	350,625	0	0	0	(257)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15126 Total	Increment Value	350,882	350,625	0	0	0	(257)	0	0	0
15232	Current Roll	Current Value	1,672,159	1,672,159	0	0	0	0	0	0	0
		Base Value	85,777	59,459	26,823	0	0	505	0	0	0
		Increment Value	1,586,382	1,612,700	(26,823)	0	0	(505)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15232 Total	Increment Value	1,586,382	1,612,700	(26,823)	0	0	(505)	0	0	0
15233	Current Roll	Current Value	1,756,134	634,927	1,121,207	0	0	0	0	0	0
		Base Value	138,862	52,151	30,313	48,372	8,469	443	0	0	0
		Increment Value	1,617,272	582,776	1,090,894	(48,372)	(8,469)	(443)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15233 Total	Increment Value	1,617,272	582,776	1,090,894	(48,372)	(8,469)	(443)	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15323	Current Roll	Current Value	1,558,529	334,553	1,223,976	0	0	0	0	0	0
		Base Value	92,430	69,629	23,393	0	0	592	0	0	0
		Increment Value	1,466,099	264,924	1,200,583	0	0	(592)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15323 Total	Increment Value	1,466,099	264,924	1,200,583	0	0	(592)	0	0	0
15346	Current Roll	Current Value	2,180,482	625,144	1,555,338	0	0	0	0	0	0
		Base Value	26,533	26,760	0	0	0	227	0	0	0
		Increment Value	2,153,949	598,384	1,555,338	0	0	(227)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15346 Total	Increment Value	2,153,949	598,384	1,555,338	0	0	(227)	0	0	0
15417	Current Roll	Current Value	2,334,163	780,262	1,553,901	0	0	0	0	0	0
		Base Value	167,622	169,038	18	0	0	1,434	0	0	0
		Increment Value	2,166,541	611,224	1,553,883	0	0	(1,434)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15417 Total	Increment Value	2,166,541	611,224	1,553,883	0	0	(1,434)	0	0	0
15790	Current Roll	Current Value	6,787,384	2,055,047	4,732,337	0	0	0	0	0	0
		Base Value	3,086	3,112	0	0	0	26	0	0	0
		Increment Value	6,784,298	2,051,935	4,732,337	0	0	(26)	0	0	0
	Escapes	Increment Value	157,713	0	157,713	0	0	0	0	0	0
	TRA 15790 Total	Increment Value	6,942,011	2,051,935	4,890,050	0	0	(26)	0	0	0

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186.04 LANCASTER - AMARGOZA **Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
186.04 PROJECT TOTAL										
Current Roll	Current Value	1,474,298,028	440,707,937	1,073,334,125	5,064,093	6,483,447	45,815,563	5,401,011	0	75,000
	Base Value	87,223,415	56,399,940	29,485,852	897,350	1,051,236	456,963	154,000	0	0
	Increment Value	1,387,074,613	384,307,997	1,043,848,273	4,166,743	5,432,211	45,358,600	5,247,011	0	75,000
Escapes	Increment Value	1,802,490	218,500	1,541,990	0	0	0	(42,000)	0	0
Total	Increment Value	1,388,877,103	384,526,497	1,045,390,263	4,166,743	5,432,211	45,358,600	5,205,011	0	75,000

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186.05 LANCASTER - RESIDENTIAL — Base Year: 1979 - 1980

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2541	Current Roll	Current Value	12,044	12,044	0	0	0	0	0	0	0
		Base Value	5,061	5,061	0	0	0	0	0	0	0
		Increment Value	6,983	6,983	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2541 Total	Increment Value	6,983	6,983	0	0	0	0	0	0	0
5227	Current Roll	Current Value	1,129,287	330,857	826,430	0	0	0	28,000	0	0
		Base Value	26,165	20,666	5,499	0	0	0	0	0	0
		Increment Value	1,103,122	310,191	820,931	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5227 Total	Increment Value	1,103,122	310,191	820,931	0	0	0	28,000	0	0
5292	Current Roll	Current Value	85,302,750	19,413,262	67,590,488	0	0	0	1,701,000	0	0
		Base Value	1,243,509	967,077	276,432	0	0	0	0	0	0
		Increment Value	84,059,241	18,446,185	67,314,056	0	0	0	1,701,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5292 Total	Increment Value	84,059,241	18,446,185	67,314,056	0	0	0	1,701,000	0	0
5372	Current Roll	Current Value	101,553,492	24,141,325	79,451,627	0	16,500	252,760	1,803,200	0	0
		Base Value	1,566,352	1,250,371	315,981	0	0	0	0	0	0
		Increment Value	99,987,140	22,890,954	79,135,646	0	16,500	252,760	1,803,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5372 Total	Increment Value	99,987,140	22,890,954	79,135,646	0	16,500	252,760	1,803,200	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5397	Current Roll	Current Value	7,162,908	1,001,377	6,161,531	0	0	0	0	0	0
		Base Value	45,988	39,657	6,331	0	0	0	0	0	0
		Increment Value	7,116,920	961,720	6,155,200	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5397 Total	Increment Value	7,116,920	961,720	6,155,200	0	0	0	0	0	0
5398	Current Roll	Current Value	3,463,391	1,783,228	1,680,163	0	0	0	0	0	0
		Base Value	60,872	52,921	7,951	0	0	0	0	0	0
		Increment Value	3,402,519	1,730,307	1,672,212	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5398 Total	Increment Value	3,402,519	1,730,307	1,672,212	0	0	0	0	0	0
5401	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	177,551	154,174	9,737	0	13,640	0	0	0	0
		Increment Value	(177,551)	(154,174)	(9,737)	0	(13,640)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5401 Total	Increment Value	(177,551)	(154,174)	(9,737)	0	(13,640)	0	0	0	0
5402	Current Roll	Current Value	9,663	9,663	0	0	0	0	0	0	0
		Base Value	104,767	49,820	23,387	0	31,560	0	0	0	0
		Increment Value	(95,104)	(40,157)	(23,387)	0	(31,560)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5402 Total	Increment Value	(95,104)	(40,157)	(23,387)	0	(31,560)	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5403	Current Roll	Current Value	8,732,796	2,103,189	6,726,207	0	0	0	96,600	0	0
		Base Value	33,069	30,937	2,132	0	0	0	0	0	0
		Increment Value	8,699,727	2,072,252	6,724,075	0	0	0	96,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5403 Total	Increment Value	8,699,727	2,072,252	6,724,075	0	0	0	96,600	0	0
5405	Current Roll	Current Value	1,832,158	446,375	1,434,783	0	0	0	49,000	0	0
		Base Value	50,693	41,558	9,135	0	0	0	0	0	0
		Increment Value	1,781,465	404,817	1,425,648	0	0	0	49,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5405 Total	Increment Value	1,781,465	404,817	1,425,648	0	0	0	49,000	0	0
5407	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5407 Total	Increment Value	0	0	0	0	0	0	0	0	0
5409	Current Roll	Current Value	224,000	224,000	0	0	0	0	0	0	0
		Base Value	4,499	4,499	0	0	0	0	0	0	0
		Increment Value	219,501	219,501	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5409 Total	Increment Value	219,501	219,501	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5410	Current Roll	Current Value	11,829,734	2,841,979	9,331,135	0	0	126,380	217,000	0	0
		Base Value	174,016	150,393	23,623	0	0	0	0	0	0
		Increment Value	11,655,718	2,691,586	9,307,512	0	0	126,380	217,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5410 Total	Increment Value	11,655,718	2,691,586	9,307,512	0	0	126,380	217,000	0	0
5412	Current Roll	Current Value	1,998,506	478,135	1,576,371	0	0	0	56,000	0	0
		Base Value	49,029	40,200	8,829	0	0	0	0	0	0
		Increment Value	1,949,477	437,935	1,567,542	0	0	0	56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5412 Total	Increment Value	1,949,477	437,935	1,567,542	0	0	0	56,000	0	0
5553	Current Roll	Current Value	127,256,606	28,446,719	136,782,725	0	983,004	36,252,242	2,028,600	0	675,000
		Base Value	2,324,048	1,747,492	576,556	0	0	0	0	0	0
		Increment Value	124,932,558	26,699,227	136,206,169	0	983,004	36,252,242	2,028,600	0	675,000
	Escapes	Increment Value	(4,729)	(1,086)	(3,643)	0	0	0	0	0	0
	TRA 5553 Total	Increment Value	124,927,829	26,698,141	136,202,526	0	983,004	36,252,242	2,028,600	0	675,000
6084	Current Roll	Current Value	2,573,314	651,385	2,019,929	0	0	0	98,000	0	0
		Base Value	47,248	34,265	12,983	0	0	0	0	0	0
		Increment Value	2,526,066	617,120	2,006,946	0	0	0	98,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6084 Total	Increment Value	2,526,066	617,120	2,006,946	0	0	0	98,000	0	0

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Base Type: Frozen Base (Actual)

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186.05 LANCASTER - RESIDENTIAL — Base Year: 1979 - 1980

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6106	Current Roll	Current Value	10,673,187	2,790,392	8,106,795	0	0	0	224,000	0	0
		Base Value	71,693	69,397	2,296	0	0	0	0	0	0
		Increment Value	10,601,494	2,720,995	8,104,499	0	0	0	224,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6106 Total	Increment Value	10,601,494	2,720,995	8,104,499	0	0	0	224,000	0	0
6124	Current Roll	Current Value	618,341	154,735	498,606	0	0	0	35,000	0	0
		Base Value	12,755	10,150	2,605	0	0	0	0	0	0
		Increment Value	605,586	144,585	496,001	0	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6124 Total	Increment Value	605,586	144,585	496,001	0	0	0	35,000	0	0
9816	Current Roll	Current Value	360,004	201,137	165,867	0	0	0	7,000	0	0
		Base Value	7,627	6,904	723	0	0	0	0	0	0
		Increment Value	352,377	194,233	165,144	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9816 Total	Increment Value	352,377	194,233	165,144	0	0	0	7,000	0	0
9817	Current Roll	Current Value	317,824	52,254	265,570	0	0	0	0	0	0
		Base Value	2,003	1,308	695	0	0	0	0	0	0
		Increment Value	315,821	50,946	264,875	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9817 Total	Increment Value	315,821	50,946	264,875	0	0	0	0	0	0

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Base Type: Frozen Base (Actual)

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186.05 LANCASTER - RESIDENTIAL — Base Year: 1979 - 1980

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10482	Current Roll	Current Value	21,297,102	5,461,281	16,213,821	0	0	0	378,000	0	0
		Base Value	78,245	78,245	0	0	0	0	0	0	0
		Increment Value	21,218,857	5,383,036	16,213,821	0	0	0	378,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10482 Total	Increment Value	21,218,857	5,383,036	16,213,821	0	0	0	378,000	0	0
14066	Current Roll	Current Value	12,026,829	2,868,843	9,146,891	0	18,095	0	7,000	0	0
		Base Value	61,152	22,994	38,158	0	0	0	0	0	0
		Increment Value	11,965,677	2,845,849	9,108,733	0	18,095	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14066 Total	Increment Value	11,965,677	2,845,849	9,108,733	0	18,095	0	7,000	0	0
14139	Current Roll	Current Value	114,592	45,837	68,755	0	0	0	0	0	0
		Base Value	823	600	223	0	0	0	0	0	0
		Increment Value	113,769	45,237	68,532	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14139 Total	Increment Value	113,769	45,237	68,532	0	0	0	0	0	0
14530	Current Roll	Current Value	1,811,708	34,109	1,777,599	0	0	0	0	0	0
		Base Value	2,308	1,341	967	0	0	0	0	0	0
		Increment Value	1,809,400	32,768	1,776,632	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14530 Total	Increment Value	1,809,400	32,768	1,776,632	0	0	0	0	0	0

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186.05 LANCASTER - RESIDENTIAL **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15219	Current Roll	Current Value	247,333	145,519	101,814	0	0	0	0	0	0
		Base Value	2,204	2,003	201	0	0	0	0	0	0
		Increment Value	245,129	143,516	101,613	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15219 Total	Increment Value	245,129	143,516	101,613	0	0	0	0	0	0
186.05	**PROJECT TOTAL**										
	Current Roll	Current Value	400,547,569	93,637,645	349,927,107	0	1,017,599	36,631,382	6,728,400	0	675,000
		Base Value	6,151,677	4,782,033	1,324,444	0	45,200	0	0	0	0
		Increment Value	394,395,892	88,855,612	348,602,663	0	972,399	36,631,382	6,728,400	0	675,000
	Escapes	Increment Value	(4,729)	(1,086)	(3,643)	0	0	0	0	0	0
	Total	Increment Value	394,391,163	88,854,526	348,599,020	0	972,399	36,631,382	6,728,400	0	675,000

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186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
255	Current Roll	Current Value	2,891,433	1,330,365	1,561,068	0	0	0	0	0	0
		Base Value	826,783	1,135,453	169	0	0	33,457	275,382	0	0
		Increment Value	2,064,650	194,912	1,560,899	0	0	(33,457)	(275,382)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 255 Total	Increment Value	2,064,650	194,912	1,560,899	0	0	(33,457)	(275,382)	0	0
1751	Current Roll	Current Value	12,314,467	1,770,100	19,056,398	0	251,159	8,524,454	0	0	238,736
		Base Value	4,259,022	399,513	3,968,175	0	0	11,772	96,894	0	0
		Increment Value	8,055,445	1,370,587	15,088,223	0	251,159	8,512,682	(96,894)	0	238,736
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1751 Total	Increment Value	8,055,445	1,370,587	15,088,223	0	251,159	8,512,682	(96,894)	0	238,736
2498	Current Roll	Current Value	6,958,650	1,738,423	5,360,227	0	0	0	140,000	0	0
		Base Value	2,140,694	609,431	1,697,031	0	0	17,961	147,807	0	0
		Increment Value	4,817,956	1,128,992	3,663,196	0	0	(17,961)	(7,807)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2498 Total	Increment Value	4,817,956	1,128,992	3,663,196	0	0	(17,961)	(7,807)	0	0
3440	Current Roll	Current Value	45,091,509	21,297,283	24,690,876	0	0	371,650	525,000	0	0
		Base Value	334,384	459,438	0	0	0	13,593	111,461	0	0
		Increment Value	44,757,125	20,837,845	24,690,876	0	0	358,057	413,539	0	0
	Escapes	Increment Value	4,173,973	4,173,973	0	0	0	0	0	0	0
	TRA 3440 Total	Increment Value	48,931,098	25,011,818	24,690,876	0	0	358,057	413,539	0	0

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186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3453	Current Roll	Current Value	30,161,383	6,484,897	23,215,478	0	7,073,457	5,230,636	1,324,732	0	57,081
		Base Value	7,732,158	1,942,932	6,317,710	0	0	57,265	471,219	0	0
		Increment Value	22,429,225	4,541,965	16,897,768	0	7,073,457	5,173,371	853,513	0	57,081
	Escapes	Increment Value	19,985	0	0	0	19,985	0	0	0	0
	TRA 3453 Total	Increment Value	22,449,210	4,541,965	16,897,768	0	7,093,442	5,173,371	853,513	0	57,081
3468	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3468 Total	Increment Value	0	0	0	0	0	0	0	0	0
3733	Current Roll	Current Value	132,153,934	31,867,248	103,236,191	0	0	600,305	2,349,200	0	0
		Base Value	2,874,822	3,286,310	482,341	0	0	96,874	796,955	0	0
		Increment Value	129,279,112	28,580,938	102,753,850	0	0	503,431	1,552,245	0	0
	Escapes	Increment Value	35,000	0	0	0	0	0	(35,000)	0	0
	TRA 3733 Total	Increment Value	129,314,112	28,580,938	102,753,850	0	0	503,431	1,517,245	0	0
3905	Current Roll	Current Value	8,937,041	2,136,902	7,136,519	0	0	126,380	210,000	0	0
		Base Value	130,908	179,860	0	0	0	5,316	43,636	0	0
		Increment Value	8,806,133	1,957,042	7,136,519	0	0	121,064	166,364	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3905 Total	Increment Value	8,806,133	1,957,042	7,136,519	0	0	121,064	166,364	0	0

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186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3907	Current Roll	Current Value	140,163,896	31,846,361	110,631,341	0	135,554	252,760	2,196,600	0	0
		Base Value	35,931,368	9,182,368	29,157,897	29,177	59,523	270,618	2,226,979	0	0
		Increment Value	104,232,528	22,663,993	81,473,444	(29,177)	76,031	(17,858)	(30,379)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3907 Total	Increment Value	104,232,528	22,663,993	81,473,444	(29,177)	76,031	(17,858)	(30,379)	0	0
4796	Current Roll	Current Value	2,603,570	677,681	2,023,889	0	0	0	98,000	0	0
		Base Value	129,472	177,847	0	0	0	5,232	43,143	0	0
		Increment Value	2,474,098	499,834	2,023,889	0	0	(5,232)	54,857	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4796 Total	Increment Value	2,474,098	499,834	2,023,889	0	0	(5,232)	54,857	0	0
4846	Current Roll	Current Value	4,624,564	1,169,167	3,567,397	0	0	0	112,000	0	0
		Base Value	1,411,720	375,240	1,138,545	0	0	11,056	91,009	0	0
		Increment Value	3,212,844	793,927	2,428,852	0	0	(11,056)	20,991	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4846 Total	Increment Value	3,212,844	793,927	2,428,852	0	0	(11,056)	20,991	0	0
4878	Current Roll	Current Value	3,937,593	2,354,463	1,583,130	0	0	0	0	0	0
		Base Value	3,312,956	1,253,539	2,400,374	0	0	36,936	304,021	0	0
		Increment Value	624,637	1,100,924	(817,244)	0	0	(36,936)	(304,021)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4878 Total	Increment Value	624,637	1,100,924	(817,244)	0	0	(36,936)	(304,021)	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5385	Current Roll	Current Value	30,463,086	7,359,680	23,425,786	0	0	126,380	196,000	0	0
		Base Value	309,987	425,860	0	0	0	12,562	103,311	0	0
		Increment Value	30,153,099	6,933,820	23,425,786	0	0	113,818	92,689	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5385 Total	Increment Value	30,153,099	6,933,820	23,425,786	0	0	113,818	92,689	0	0
5436	Current Roll	Current Value	251,328	251,328	0	0	0	0	0	0	0
		Base Value	16,181	22,227	0	0	0	655	5,391	0	0
		Increment Value	235,147	229,101	0	0	0	(655)	(5,391)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5436 Total	Increment Value	235,147	229,101	0	0	0	(655)	(5,391)	0	0
5438	Current Roll	Current Value	544,085,867	148,861,674	412,316,855	12,404	138,195	5,742,861	11,488,400	0	12,000
		Base Value	147,423,327	49,183,271	111,371,208	507	62,821	1,435,337	11,759,143	0	0
		Increment Value	396,662,540	99,678,403	300,945,647	11,897	75,374	4,307,524	(270,743)	0	12,000
	Escapes	Increment Value	(192,551)	(587,118)	349,500	0	0	(332)	(44,735)	0	0
	TRA 5438 Total	Increment Value	396,469,989	99,091,285	301,295,147	11,897	75,374	4,307,192	(315,478)	0	12,000
5439	Current Roll	Current Value	44,674,649	21,636,357	23,719,777	7,571	376,695	904,751	161,000	0	0
		Base Value	5,070,483	3,145,484	2,780,332	0	228	92,689	762,872	0	0
		Increment Value	39,604,166	18,490,873	20,939,445	7,571	376,467	812,062	(601,872)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5439 Total	Increment Value	39,604,166	18,490,873	20,939,445	7,571	376,467	812,062	(601,872)	0	0

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186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5494	Current Roll	Current Value	38,994,975	11,565,786	29,262,018	0	29,747	1,428,576	434,000	0	0
		Base Value	1,788,205	1,853,728	438,699	0	0	54,619	449,603	0	0
		Increment Value	37,206,770	9,712,058	28,823,319	0	29,747	1,373,957	(15,603)	0	0
	Escapes	Increment Value	249,868	39,926	209,942	0	0	0	0	0	0
	TRA 5494 Total	Increment Value	37,456,638	9,751,984	29,033,261	0	29,747	1,373,957	(15,603)	0	0
5558	Current Roll	Current Value	30,446,436	8,628,201	22,495,835	0	0	0	677,600	0	0
		Base Value	8,182,481	2,681,672	6,230,689	0	0	79,117	650,763	0	0
		Increment Value	22,263,955	5,946,529	16,265,146	0	0	(79,117)	26,837	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5558 Total	Increment Value	22,263,955	5,946,529	16,265,146	0	0	(79,117)	26,837	0	0
5569	Current Roll	Current Value	8,930,647	2,264,535	6,904,112	0	0	0	238,000	0	0
		Base Value	2,161,252	580,638	1,738,550	0	0	17,115	140,821	0	0
		Increment Value	6,769,395	1,683,897	5,165,562	0	0	(17,115)	97,179	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5569 Total	Increment Value	6,769,395	1,683,897	5,165,562	0	0	(17,115)	97,179	0	0
5605	Current Roll	Current Value	5,455,962	1,364,191	4,203,771	0	0	0	112,000	0	0
		Base Value	1,473,063	424,087	1,164,321	0	0	12,496	102,849	0	0
		Increment Value	3,982,899	940,104	3,039,450	0	0	(12,496)	9,151	0	0
	Escapes	Increment Value	72,126	55,820	16,306	0	0	0	0	0	0
	TRA 5605 Total	Increment Value	4,055,025	995,924	3,055,756	0	0	(12,496)	9,151	0	0

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186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5606	Current Roll	Current Value	14,444,225	4,797,328	9,681,897	0	0	0	35,000	0	0
		Base Value	2,926,481	1,225,376	2,034,401	0	0	36,104	297,192	0	0
		Increment Value	11,517,744	3,571,952	7,647,496	0	0	(36,104)	(262,192)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5606 Total	Increment Value	11,517,744	3,571,952	7,647,496	0	0	(36,104)	(262,192)	0	0
5607	Current Roll	Current Value	16,319,000	3,993,859	12,640,521	0	0	126,380	189,000	0	0
		Base Value	141,338	143,884	36,610	0	0	4,234	34,922	0	0
		Increment Value	16,177,662	3,849,975	12,603,911	0	0	122,146	154,078	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5607 Total	Increment Value	16,177,662	3,849,975	12,603,911	0	0	122,146	154,078	0	0
5618	Current Roll	Current Value	12,320,704	3,516,030	9,195,274	0	0	0	390,600	0	0
		Base Value	3,227,313	1,172,042	2,374,051	0	0	34,521	284,259	0	0
		Increment Value	9,093,391	2,343,988	6,821,223	0	0	(34,521)	106,341	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5618 Total	Increment Value	9,093,391	2,343,988	6,821,223	0	0	(34,521)	106,341	0	0
5636	Current Roll	Current Value	84,366,197	33,551,639	52,536,952	0	41,324	967,769	795,949	0	0
		Base Value	21,368,875	9,472,700	14,199,962	61,906	219,871	288,171	2,297,393	0	0
		Increment Value	62,997,322	24,078,939	38,336,990	(61,906)	(178,547)	679,598	(1,501,444)	0	0
	Escapes	Increment Value	(495,287)	(495,287)	0	0	0	0	0	0	0
	TRA 5636 Total	Increment Value	62,502,035	23,583,652	38,336,990	(61,906)	(178,547)	679,598	(1,501,444)	0	0

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186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5642	Current Roll	Current Value	23,607,827	8,645,797	15,296,819	0	0	63,189	271,600	0	0
		Base Value	2,542,676	2,143,638	982,111	0	0	63,192	519,881	0	0
		Increment Value	21,065,151	6,502,159	14,314,708	0	0	(3)	(248,281)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5642 Total	Increment Value	21,065,151	6,502,159	14,314,708	0	0	(3)	(248,281)	0	0
5695	Current Roll	Current Value	28,403,102	10,598,812	18,144,490	0	0	0	340,200	0	0
		Base Value	1,188,597	1,617,695	10,907	0	0	47,666	392,339	0	0
		Increment Value	27,214,505	8,981,117	18,133,583	0	0	(47,666)	(52,139)	0	0
	Escapes	Increment Value	15,034	5,012	10,022	0	0	0	0	0	0
	TRA 5695 Total	Increment Value	27,229,539	8,986,129	18,143,605	0	0	(47,666)	(52,139)	0	0
5711	Current Roll	Current Value	1,629,254	1,629,254	0	0	0	0	0	0	0
		Base Value	462,274	604,157	22,444	0	0	17,801	146,526	0	0
		Increment Value	1,166,980	1,025,097	(22,444)	0	0	(17,801)	(146,526)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5711 Total	Increment Value	1,166,980	1,025,097	(22,444)	0	0	(17,801)	(146,526)	0	0
5815	Current Roll	Current Value	7,126,508	1,783,832	5,468,676	0	0	0	126,000	0	0
		Base Value	1,430,335	662,649	947,932	0	0	19,522	160,724	0	0
		Increment Value	5,696,173	1,121,183	4,520,744	0	0	(19,522)	(34,724)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5815 Total	Increment Value	5,696,173	1,121,183	4,520,744	0	0	(19,522)	(34,724)	0	0

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Base Type: Frozen Base (Actual)

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5823	Current Roll	Current Value	63,750	949,428	5,026,125	0	70,473	5,911,803	0	0	70,473
		Base Value	1,237,255	75,755	1,174,421	0	7,684	2,232	18,373	0	0
		Increment Value	(1,173,505)	873,673	3,851,704	0	62,789	5,909,571	(18,373)	0	70,473
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5823 Total	Increment Value	(1,173,505)	873,673	3,851,704	0	62,789	5,909,571	(18,373)	0	70,473
5824	Current Roll	Current Value	1,910,742	381,807	1,528,935	0	0	0	0	0	0
		Base Value	51,828	30,405	29,693	0	0	896	7,374	0	0
		Increment Value	1,858,914	351,402	1,499,242	0	0	(896)	(7,374)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5824 Total	Increment Value	1,858,914	351,402	1,499,242	0	0	(896)	(7,374)	0	0
5835	Current Roll	Current Value	116,120,820	36,474,648	123,800,273	0	115,962	43,129,463	1,069,600	0	71,000
		Base Value	32,480,786	11,464,783	23,905,772	27,514	241,223	377,956	2,780,550	0	0
		Increment Value	83,640,034	25,009,865	99,894,501	(27,514)	(125,261)	42,751,507	(1,710,950)	0	71,000
	Escapes	Increment Value	2,742	0	2,742	0	0	0	0	0	0
	TRA 5835 Total	Increment Value	83,642,776	25,009,865	99,897,243	(27,514)	(125,261)	42,751,507	(1,710,950)	0	71,000
5837	Current Roll	Current Value	8,313,802	4,528,656	3,785,146	0	0	0	0	0	0
		Base Value	193,298	265,518	0	0	0	7,824	64,396	0	0
		Increment Value	8,120,504	4,263,138	3,785,146	0	0	(7,824)	(64,396)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5837 Total	Increment Value	8,120,504	4,263,138	3,785,146	0	0	(7,824)	(64,396)	0	0

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Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5849	Current Roll	Current Value	2,250,523	636,485	1,677,038	0	0	0	63,000	0	0
		Base Value	551,711	190,022	413,373	0	0	5,600	46,084	0	0
		Increment Value	1,698,812	446,463	1,263,665	0	0	(5,600)	16,916	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5849 Total	Increment Value	1,698,812	446,463	1,263,665	0	0	(5,600)	16,916	0	0
5855	Current Roll	Current Value	40,760	17,783	22,977	0	0	0	0	0	0
		Base Value	12,975	6,969	7,901	0	0	205	1,690	0	0
		Increment Value	27,785	10,814	15,076	0	0	(205)	(1,690)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5855 Total	Increment Value	27,785	10,814	15,076	0	0	(205)	(1,690)	0	0
5858	Current Roll	Current Value	25,991,326	7,720,727	18,988,300	0	1,500	173,201	546,000	0	0
		Base Value	5,821,401	2,193,964	4,224,184	0	0	64,644	532,103	0	0
		Increment Value	20,169,925	5,526,763	14,764,116	0	1,500	108,557	13,897	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 5858 Total	Increment Value	20,176,925	5,526,763	14,764,116	0	1,500	108,557	6,897	0	0
5872	Current Roll	Current Value	2,591,368	1,784,965	764,985	0	74,323	0	32,905	0	0
		Base Value	188,714	66,277	140,464	0	0	1,953	16,074	0	0
		Increment Value	2,402,654	1,718,688	624,521	0	74,323	(1,953)	16,831	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5872 Total	Increment Value	2,402,654	1,718,688	624,521	0	74,323	(1,953)	16,831	0	0

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Base Type: Frozen Base (Actual)

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186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5884	Current Roll	Current Value	5,659,555	2,040,616	4,164,203	0	50,000	545,264	0	0	50,000
		Base Value	635,803	739,770	97,247	0	0	21,799	179,415	0	0
		Increment Value	5,023,752	1,300,846	4,066,956	0	50,000	523,465	(179,415)	0	50,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5884 Total	Increment Value	5,023,752	1,300,846	4,066,956	0	50,000	523,465	(179,415)	0	50,000
5885	Current Roll	Current Value	3,651,328	905,770	2,773,558	0	0	0	28,000	0	0
		Base Value	698,235	380,413	421,290	0	0	11,207	92,261	0	0
		Increment Value	2,953,093	525,357	2,352,268	0	0	(11,207)	(64,261)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5885 Total	Increment Value	2,953,093	525,357	2,352,268	0	0	(11,207)	(64,261)	0	0
5888	Current Roll	Current Value	10,245,459	2,643,998	7,888,461	0	0	0	287,000	0	0
		Base Value	3,008,356	999,966	2,280,379	0	0	29,469	242,520	0	0
		Increment Value	7,237,103	1,644,032	5,608,082	0	0	(29,469)	44,480	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5888 Total	Increment Value	7,237,103	1,644,032	5,608,082	0	0	(29,469)	44,480	0	0
5891	Current Roll	Current Value	7,518,007	2,003,708	5,724,299	0	0	0	210,000	0	0
		Base Value	2,100,223	731,002	1,568,057	0	0	21,547	177,289	0	0
		Increment Value	5,417,784	1,272,706	4,156,242	0	0	(21,547)	32,711	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5891 Total	Increment Value	5,417,784	1,272,706	4,156,242	0	0	(21,547)	32,711	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6020	Current Roll	Current Value	41,334	36,053	5,281	0	0	0	0	0	0
		Base Value	9,987	11,220	1,818	0	0	330	2,721	0	0
		Increment Value	31,347	24,833	3,463	0	0	(330)	(2,721)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6020 Total	Increment Value	31,347	24,833	3,463	0	0	(330)	(2,721)	0	0
6085	Current Roll	Current Value	9,677,824	2,499,692	7,360,132	0	0	0	182,000	0	0
		Base Value	3,050,802	822,913	2,451,725	0	0	24,247	199,589	0	0
		Increment Value	6,627,022	1,676,779	4,908,407	0	0	(24,247)	(17,589)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6085 Total	Increment Value	6,627,022	1,676,779	4,908,407	0	0	(24,247)	(17,589)	0	0
6117	Current Roll	Current Value	1,988,128	681,583	1,306,545	0	0	0	0	0	0
		Base Value	106,173	145,034	589	0	0	4,274	35,176	0	0
		Increment Value	1,881,955	536,549	1,305,956	0	0	(4,274)	(35,176)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6117 Total	Increment Value	1,881,955	536,549	1,305,956	0	0	(4,274)	(35,176)	0	0
6176	Current Roll	Current Value	29,995,153	7,648,486	22,961,267	0	0	0	614,600	0	0
		Base Value	6,808,723	1,776,354	5,515,485	0	0	52,348	430,768	0	0
		Increment Value	23,186,430	5,872,132	17,445,782	0	0	(52,348)	183,832	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6176 Total	Increment Value	23,186,430	5,872,132	17,445,782	0	0	(52,348)	183,832	0	0

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Base Type: Frozen Base (Actual)

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186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6257	Current Roll	Current Value	36,566,445	8,224,627	29,104,698	0	28,500	126,380	665,000	0	0
		Base Value	8,335,576	2,844,325	6,264,905	0	0	83,818	689,836	0	0
		Increment Value	28,230,869	5,380,302	22,839,793	0	28,500	42,562	(24,836)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6257 Total	Increment Value	28,230,869	5,380,302	22,839,793	0	28,500	42,562	(24,836)	0	0
10322	Current Roll	Current Value	16,878,111	3,910,361	13,402,130	0	0	126,380	308,000	0	0
		Base Value	1,277,695	667,314	791,832	0	0	19,632	161,819	0	0
		Increment Value	15,600,416	3,243,047	12,610,298	0	0	106,748	146,181	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10322 Total	Increment Value	15,600,416	3,243,047	12,610,298	0	0	106,748	146,181	0	0
10553	Current Roll	Current Value	2,044,421	496,745	1,582,676	0	0	0	35,000	0	0
		Base Value	26,540	36,330	90	0	0	1,070	8,810	0	0
		Increment Value	2,017,881	460,415	1,582,586	0	0	(1,070)	26,190	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10553 Total	Increment Value	2,017,881	460,415	1,582,586	0	0	(1,070)	26,190	0	0
11090	Current Roll	Current Value	204,922	204,922	0	0	0	0	0	0	0
		Base Value	56,115	49,804	19,858	0	0	1,468	12,079	0	0
		Increment Value	148,807	155,118	(19,858)	0	0	(1,468)	(12,079)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11090 Total	Increment Value	148,807	155,118	(19,858)	0	0	(1,468)	(12,079)	0	0

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186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11336	Current Roll	Current Value	25,709,881	5,870,885	20,430,176	0	0	126,380	464,800	0	0
		Base Value	598,388	821,863	0	0	0	24,170	199,305	0	0
		Increment Value	25,111,493	5,049,022	20,430,176	0	0	102,210	265,495	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11336 Total	Increment Value	25,111,493	5,049,022	20,430,176	0	0	102,210	265,495	0	0
11361	Current Roll	Current Value	26,468,088	6,479,425	30,579,975	0	0	10,129,312	462,000	0	0
		Base Value	852,977	880,070	212,295	0	0	25,906	213,482	0	0
		Increment Value	25,615,111	5,599,355	30,367,680	0	0	10,103,406	248,518	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11361 Total	Increment Value	25,615,111	5,599,355	30,367,680	0	0	10,103,406	248,518	0	0
11441	Current Roll	Current Value	61,198	61,198	0	0	0	0	0	0	0
		Base Value	1,153	1,585	0	0	0	47	385	0	0
		Increment Value	60,045	59,613	0	0	0	(47)	(385)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11441 Total	Increment Value	60,045	59,613	0	0	0	(47)	(385)	0	0
11442	Current Roll	Current Value	3,280,129	891,332	2,458,797	0	0	0	70,000	0	0
		Base Value	90,692	124,578	0	0	0	3,673	30,213	0	0
		Increment Value	3,189,437	766,754	2,458,797	0	0	(3,673)	39,787	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11442 Total	Increment Value	3,189,437	766,754	2,458,797	0	0	(3,673)	39,787	0	0

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186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11443	Current Roll	Current Value	11,070,532	2,579,913	8,833,999	0	0	126,380	217,000	0	0
		Base Value	143,376	196,264	486	0	0	5,780	47,594	0	0
		Increment Value	10,927,156	2,383,649	8,833,513	0	0	120,600	169,406	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11443 Total	Increment Value	10,927,156	2,383,649	8,833,513	0	0	120,600	169,406	0	0
12751	Current Roll	Current Value	15,674,382	4,294,187	11,583,195	0	0	0	203,000	0	0
		Base Value	179,973	247,192	0	0	0	7,302	59,917	0	0
		Increment Value	15,494,409	4,046,995	11,583,195	0	0	(7,302)	143,083	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12751 Total	Increment Value	15,494,409	4,046,995	11,583,195	0	0	(7,302)	143,083	0	0
13913	Current Roll	Current Value	40,954,070	9,716,913	31,505,496	0	0	268,339	0	0	0
		Base Value	228,562	201,278	82,012	0	0	5,923	48,805	0	0
		Increment Value	40,725,508	9,515,635	31,423,484	0	0	262,416	(48,805)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13913 Total	Increment Value	40,725,508	9,515,635	31,423,484	0	0	262,416	(48,805)	0	0
13931	Current Roll	Current Value	371,039	176,837	208,202	0	0	0	14,000	0	0
		Base Value	76,046	24,090	58,508	0	0	710	5,842	0	0
		Increment Value	294,993	152,747	149,694	0	0	(710)	8,158	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13931 Total	Increment Value	294,993	152,747	149,694	0	0	(710)	8,158	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14144	Current Roll	Current Value	4,026,243	1,042,177	3,033,066	0	0	0	49,000	0	0
		Base Value	37,850	51,993	0	0	0	1,527	12,616	0	0
		Increment Value	3,988,393	990,184	3,033,066	0	0	(1,527)	36,384	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14144 Total	Increment Value	3,988,393	990,184	3,033,066	0	0	(1,527)	36,384	0	0
14292	Current Roll	Current Value	305,994	305,994	0	0	0	0	0	0	0
		Base Value	82,846	113,798	0	0	0	3,353	27,599	0	0
		Increment Value	223,148	192,196	0	0	0	(3,353)	(27,599)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14292 Total	Increment Value	223,148	192,196	0	0	0	(3,353)	(27,599)	0	0
186.07	**PROJECT TOTAL**										
	Current Roll	Current Value	1,691,033,141	488,331,114	1,307,855,232	19,975	8,386,889	85,128,993	27,931,786	0	499,290
		Base Value	327,741,214	120,521,888	239,156,843	119,104	591,350	3,586,791	29,061,180	0	0
		Increment Value	1,363,291,927	367,809,226	1,068,698,389	(99,129)	7,795,539	81,542,202	(1,129,394)	0	499,290
	Escapes	Increment Value	3,887,890	3,192,326	588,512	0	19,985	(332)	(86,735)	0	0
	Total	Increment Value	1,367,179,817	371,001,552	1,069,286,901	(99,129)	7,815,524	81,541,870	(1,216,129)	0	499,290

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
264	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 264 Total	Increment Value	0	0	0	0	0	0	0	0	0
2203	Current Roll	Current Value	0	741,114	4,003,591	175,000	275,000	4,744,705	0	175,000	275,000
		Base Value	313,924	326,340	0	0	0	12,416	0	0	0
		Increment Value	(313,924)	414,774	4,003,591	175,000	275,000	4,732,289	0	175,000	275,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2203 Total	Increment Value	(313,924)	414,774	4,003,591	175,000	275,000	4,732,289	0	175,000	275,000
2459	Current Roll	Current Value	1,880,148	261,336	1,611,712	0	7,100	0	0	0	0
		Base Value	3,117,025	412,260	2,713,492	0	6,957	15,684	0	0	0
		Increment Value	(1,236,877)	(150,924)	(1,101,780)	0	143	(15,684)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2459 Total	Increment Value	(1,236,877)	(150,924)	(1,101,780)	0	143	(15,684)	0	0	0
2959	Current Roll	Current Value	294,575	294,575	0	0	0	0	0	0	0
		Base Value	125,237	84,505	43,947	0	0	3,215	0	0	0
		Increment Value	169,338	210,070	(43,947)	0	0	(3,215)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2959 Total	Increment Value	169,338	210,070	(43,947)	0	0	(3,215)	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3446	Current Roll	Current Value	5,005,229	302,696	1,896,934	0	3,141,599	0	336,000	0	0
		Base Value	90,204	93,772	0	0	0	3,568	0	0	0
		Increment Value	4,915,025	208,924	1,896,934	0	3,141,599	(3,568)	336,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3446 Total	Increment Value	4,915,025	208,924	1,896,934	0	3,141,599	(3,568)	336,000	0	0
3452	Current Roll	Current Value	63,984,413	17,669,049	45,369,946	0	2,846,558	536,140	1,365,000	0	0
		Base Value	16,448,054	4,710,520	12,749,058	0	0	179,238	832,286	0	0
		Increment Value	47,536,359	12,958,529	32,620,888	0	2,846,558	356,902	532,714	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3452 Total	Increment Value	47,536,359	12,958,529	32,620,888	0	2,846,558	356,902	532,714	0	0
3466	Current Roll	Current Value	13,328,787	3,341,703	10,176,084	0	0	0	189,000	0	0
		Base Value	663,200	689,440	0	0	0	26,240	0	0	0
		Increment Value	12,665,587	2,652,263	10,176,084	0	0	(26,240)	189,000	0	0
	Escapes	Increment Value	74,106	131,695	(57,589)	0	0	0	0	0	0
	TRA 3466 Total	Increment Value	12,739,693	2,783,958	10,118,495	0	0	(26,240)	189,000	0	0
3650	Current Roll	Current Value	888,335	313,530	574,805	0	0	0	0	0	0
		Base Value	591,437	206,130	393,149	0	0	7,842	0	0	0
		Increment Value	296,898	107,400	181,656	0	0	(7,842)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3650 Total	Increment Value	296,898	107,400	181,656	0	0	(7,842)	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3881	Current Roll	Current Value	3,826,143	296,770	940,075	0	2,806,298	0	217,000	0	0
		Base Value	1,986,391	1,793,319	261,299	0	0	68,227	0	0	0
		Increment Value	1,839,752	(1,496,549)	678,776	0	2,806,298	(68,227)	217,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3881 Total	Increment Value	1,839,752	(1,496,549)	678,776	0	2,806,298	(68,227)	217,000	0	0
4647	Current Roll	Current Value	29,711,901	12,817,464	24,321,690	0	39,000	7,466,253	0	0	0
		Base Value	18,701,099	4,108,474	14,694,450	0	54,483	156,308	0	0	0
		Increment Value	11,010,802	8,708,990	9,627,240	0	(15,483)	7,309,945	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4647 Total	Increment Value	11,010,802	8,708,990	9,627,240	0	(15,483)	7,309,945	0	0	0
4837	Current Roll	Current Value	1,138,911	378,285	774,626	0	0	0	14,000	0	0
		Base Value	478,354	174,183	324,787	0	0	6,628	13,988	0	0
		Increment Value	660,557	204,102	449,839	0	0	(6,628)	12	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4837 Total	Increment Value	660,557	204,102	449,839	0	0	(6,628)	12	0	0
4903	Current Roll	Current Value	5,179,781	4,380,573	806,208	0	0	0	7,000	0	0
		Base Value	1,847,045	1,645,676	286,271	0	0	62,623	22,279	0	0
		Increment Value	3,332,736	2,734,897	519,937	0	0	(62,623)	(15,279)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4903 Total	Increment Value	3,332,736	2,734,897	519,937	0	0	(62,623)	(15,279)	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4905	Current Roll	Current Value	753,275	753,275	0	0	0	0	0	0	0
		Base Value	134,758	140,088	0	0	0	5,330	0	0	0
		Increment Value	618,517	613,187	0	0	0	(5,330)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4905 Total	Increment Value	618,517	613,187	0	0	0	(5,330)	0	0	0
5452	Current Roll	Current Value	30,012,466	9,034,438	21,335,028	0	0	0	357,000	0	0
		Base Value	21,833,894	6,151,117	16,287,489	0	0	234,030	370,682	0	0
		Increment Value	8,178,572	2,883,321	5,047,539	0	0	(234,030)	(13,682)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5452 Total	Increment Value	8,178,572	2,883,321	5,047,539	0	0	(234,030)	(13,682)	0	0
5454	Current Roll	Current Value	6,669,393	1,661,844	5,367,885	0	0	283,336	77,000	0	0
		Base Value	4,542,663	1,225,576	3,559,547	0	0	46,628	195,832	0	0
		Increment Value	2,126,730	436,268	1,808,338	0	0	236,708	(118,832)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5454 Total	Increment Value	2,126,730	436,268	1,808,338	0	0	236,708	(118,832)	0	0
5720	Current Roll	Current Value	255,671,726	61,232,994	206,573,023	0	86,815	7,227,206	4,975,600	0	18,300
		Base Value	76,444,740	22,710,452	56,812,992	0	30,446	864,076	2,245,074	0	0
		Increment Value	179,226,986	38,522,542	149,760,031	0	56,369	6,363,130	2,730,526	0	18,300
	Escapes	Increment Value	248,088	(51,203)	292,291	0	0	0	(7,000)	0	0
	TRA 5720 Total	Increment Value	179,475,074	38,471,339	150,052,322	0	56,369	6,363,130	2,723,526	0	18,300

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5852	Current Roll	Current Value	635,614	384,521	149,890	59,763	41,440	0	0	0	0
		Base Value	124,932	46,159	23,868	0	56,662	1,757	0	0	0
		Increment Value	510,682	338,362	126,022	59,763	(15,222)	(1,757)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5852 Total	Increment Value	510,682	338,362	126,022	59,763	(15,222)	(1,757)	0	0	0
5861	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5861 Total	Increment Value	0	0	0	0	0	0	0	0	0
5866	Current Roll	Current Value	4,184,143	1,825,646	3,296,842	0	127,507	1,047,267	18,585	0	0
		Base Value	1,459,270	634,608	848,805	0	0	24,143	0	0	0
		Increment Value	2,724,873	1,191,038	2,448,037	0	127,507	1,023,124	18,585	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5866 Total	Increment Value	2,724,873	1,191,038	2,448,037	0	127,507	1,023,124	18,585	0	0
5868	Current Roll	Current Value	46,532,279	18,310,124	29,249,491	0	40,589	220,925	847,000	0	0
		Base Value	16,099,296	6,619,495	10,463,559	0	274	251,854	732,178	0	0
		Increment Value	30,432,983	11,690,629	18,785,932	0	40,315	(30,929)	114,822	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5868 Total	Increment Value	30,432,983	11,690,629	18,785,932	0	40,315	(30,929)	114,822	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5870	Current Roll	Current Value	51,844,401	31,046,758	22,566,026	0	427,110	1,890,512	304,981	0	0
		Base Value	16,253,400	12,615,613	2,197,650	1,449,416	547,606	479,951	76,934	0	0
		Increment Value	35,591,001	18,431,145	20,368,376	(1,449,416)	(120,496)	1,410,561	228,047	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 5870 Total	Increment Value	35,598,001	18,431,145	20,368,376	(1,449,416)	(120,496)	1,410,561	221,047	0	0
5871	Current Roll	Current Value	28,978,126	12,936,407	16,567,479	0	0	252,760	273,000	0	0
		Base Value	5,056,865	4,958,946	333,519	0	1,921	188,692	48,829	0	0
		Increment Value	23,921,261	7,977,461	16,233,960	0	(1,921)	64,068	224,171	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5871 Total	Increment Value	23,921,261	7,977,461	16,233,960	0	(1,921)	64,068	224,171	0	0
5878	Current Roll	Current Value	22,243,509	22,011,564	238,945	0	0	0	7,000	0	0
		Base Value	7,302,066	7,375,635	234,206	0	0	280,603	27,172	0	0
		Increment Value	14,941,443	14,635,929	4,739	0	0	(280,603)	(20,172)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5878 Total	Increment Value	14,941,443	14,635,929	4,739	0	0	(280,603)	(20,172)	0	0
5879	Current Roll	Current Value	10,892,169	6,932,205	3,973,964	0	0	0	14,000	0	0
		Base Value	2,385,928	2,019,740	471,002	0	0	76,838	27,976	0	0
		Increment Value	8,506,241	4,912,465	3,502,962	0	0	(76,838)	(13,976)	0	0
	Escapes	Increment Value	132,600	0	132,600	0	0	0	0	0	0
	TRA 5879 Total	Increment Value	8,638,841	4,912,465	3,635,562	0	0	(76,838)	(13,976)	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5881	Current Roll	Current Value	40,554,539	11,519,494	29,049,045	0	0	0	14,000	0	0
		Base Value	2,116,651	1,804,564	379,731	0	38,804	52,468	20,791	0	33,189
		Increment Value	38,437,888	9,714,930	28,669,314	0	(38,804)	(52,468)	(6,791)	0	(33,189)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5881 Total	Increment Value	38,437,888	9,714,930	28,669,314	0	(38,804)	(52,468)	(6,791)	0	(33,189)
5882	Current Roll	Current Value	229,000	78,500	157,500	0	0	0	7,000	0	0
		Base Value	38,690	19,115	27,282	0	0	727	6,980	0	0
		Increment Value	190,310	59,385	130,218	0	0	(727)	20	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5882 Total	Increment Value	190,310	59,385	130,218	0	0	(727)	20	0	0
5895	Current Roll	Current Value	2,726,716	1,953,408	732,769	0	54,539	0	14,000	0	0
		Base Value	258,304	120,473	149,409	0	0	4,584	6,994	0	0
		Increment Value	2,468,412	1,832,935	583,360	0	54,539	(4,584)	7,006	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5895 Total	Increment Value	2,468,412	1,832,935	583,360	0	54,539	(4,584)	7,006	0	0
5897	Current Roll	Current Value	14,902,597	3,587,227	11,704,955	0	0	110,985	278,600	0	0
		Base Value	5,929,910	1,226,982	4,930,074	0	0	46,700	180,446	0	0
		Increment Value	8,972,687	2,360,245	6,774,881	0	0	64,285	98,154	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5897 Total	Increment Value	8,972,687	2,360,245	6,774,881	0	0	64,285	98,154	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6083	Current Roll	Current Value	38,566,152	10,981,981	29,997,976	0	2,203,119	3,743,324	873,600	0	0
		Base Value	1,773,357	1,843,503	0	0	0	70,146	0	0	0
		Increment Value	36,792,795	9,138,478	29,997,976	0	2,203,119	3,673,178	873,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6083 Total	Increment Value	36,792,795	9,138,478	29,997,976	0	2,203,119	3,673,178	873,600	0	0
6098	Current Roll	Current Value	4,809,781	1,755,632	2,029,666	0	1,347,288	0	322,805	0	0
		Base Value	1,110,228	251,023	868,755	0	0	9,550	0	0	0
		Increment Value	3,699,553	1,504,609	1,160,911	0	1,347,288	(9,550)	322,805	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6098 Total	Increment Value	3,699,553	1,504,609	1,160,911	0	1,347,288	(9,550)	322,805	0	0
6104	Current Roll	Current Value	3,704,511	898,457	2,955,205	0	0	51,151	98,000	0	0
		Base Value	2,236,224	486,613	1,859,043	0	0	18,510	90,922	0	0
		Increment Value	1,468,287	411,844	1,096,162	0	0	32,641	7,078	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6104 Total	Increment Value	1,468,287	411,844	1,096,162	0	0	32,641	7,078	0	0
6105	Current Roll	Current Value	29,365,047	6,938,898	23,112,529	0	0	126,380	560,000	0	0
		Base Value	17,772,576	3,782,776	14,658,244	0	0	143,894	524,550	0	0
		Increment Value	11,592,471	3,156,122	8,454,285	0	0	(17,514)	35,450	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6105 Total	Increment Value	11,592,471	3,156,122	8,454,285	0	0	(17,514)	35,450	0	0

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6145	Current Roll	Current Value	476,407	25,665	440,101	0	10,641	0	0	0	0
		Base Value	113,232	15,974	97,866	0	0	608	0	0	0
		Increment Value	363,175	9,691	342,235	0	10,641	(608)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6145 Total	Increment Value	363,175	9,691	342,235	0	10,641	(608)	0	0	0
6146	Current Roll	Current Value	12,517,383	685,552	2,649,226	0	10,157,070	0	924,000	0	50,465
		Base Value	2,476,599	927,482	1,584,403	0	0	35,286	0	0	0
		Increment Value	10,040,784	(241,930)	1,064,823	0	10,157,070	(35,286)	924,000	0	50,465
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6146 Total	Increment Value	10,040,784	(241,930)	1,064,823	0	10,157,070	(35,286)	924,000	0	50,465
6164	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6164 Total	Increment Value	0	0	0	0	0	0	0	0	0
6171	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6171 Total	Increment Value	0	0	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6228	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	197,754	205,559	0	0	0	7,805	0	0	0
		Increment Value	(197,754)	(205,559)	0	0	0	(7,805)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6228 Total	Increment Value	(197,754)	(205,559)	0	0	0	(7,805)	0	0	0
6239	Current Roll	Current Value	30,109,973	11,883,915	18,471,058	0	0	0	245,000	0	0
		Base Value	1,662,484	1,649,070	72,210	0	3,943	62,739	0	0	0
		Increment Value	28,447,489	10,234,845	18,398,848	0	(3,943)	(62,739)	245,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6239 Total	Increment Value	28,447,489	10,234,845	18,398,848	0	(3,943)	(62,739)	245,000	0	0
6244	Current Roll	Current Value	7,726,054	1,254,465	6,471,589	0	0	0	0	0	0
		Base Value	1,451,426	255,136	1,205,996	0	0	9,706	0	0	0
		Increment Value	6,274,628	999,329	5,265,593	0	0	(9,706)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6244 Total	Increment Value	6,274,628	999,329	5,265,593	0	0	(9,706)	0	0	0
6273	Current Roll	Current Value	1,705,319	474,203	1,231,116	0	0	0	0	0	0
		Base Value	27,999	29,106	0	0	0	1,107	0	0	0
		Increment Value	1,677,320	445,097	1,231,116	0	0	(1,107)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6273 Total	Increment Value	1,677,320	445,097	1,231,116	0	0	(1,107)	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6587	Current Roll	Current Value	17,867,770	5,982,317	11,813,519	0	401,444	0	329,510	0	0
		Base Value	1,516,772	1,507,496	66,638	0	0	57,362	0	0	0
		Increment Value	16,350,998	4,474,821	11,746,881	0	401,444	(57,362)	329,510	0	0
	Escapes	Increment Value	19,268	0	0	0	19,268	0	0	0	0
	TRA 6587 Total	Increment Value	16,370,266	4,474,821	11,746,881	0	420,712	(57,362)	329,510	0	0
7613	Current Roll	Current Value	2,139,036	405,126	1,768,910	0	0	0	35,000	0	0
		Base Value	5,468,628	319,500	5,153,198	0	36,061	12,155	27,976	0	0
		Increment Value	(3,329,592)	85,626	(3,384,288)	0	(36,061)	(12,155)	7,024	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7613 Total	Increment Value	(3,329,592)	85,626	(3,384,288)	0	(36,061)	(12,155)	7,024	0	0
7638	Current Roll	Current Value	511,678	511,678	0	0	0	0	0	0	0
		Base Value	52,605	54,685	0	0	0	2,080	0	0	0
		Increment Value	459,073	456,993	0	0	0	(2,080)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7638 Total	Increment Value	459,073	456,993	0	0	0	(2,080)	0	0	0
7639	Current Roll	Current Value	590,000	135,204	454,796	0	0	0	0	0	0
		Base Value	413,588	41,947	373,237	0	0	1,596	0	0	0
		Increment Value	176,412	93,257	81,559	0	0	(1,596)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7639 Total	Increment Value	176,412	93,257	81,559	0	0	(1,596)	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8021	Current Roll	Current Value	2,411,053	129,226	2,281,827	0	0	0	0	0	0
		Base Value	76,955	13,352	71,105	0	0	508	6,994	0	0
		Increment Value	2,334,098	115,874	2,210,722	0	0	(508)	(6,994)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8021 Total	Increment Value	2,334,098	115,874	2,210,722	0	0	(508)	(6,994)	0	0
8545	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	269,312	279,964	0	0	0	10,652	0	0	0
		Increment Value	(269,312)	(279,964)	0	0	0	(10,652)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8545 Total	Increment Value	(269,312)	(279,964)	0	0	0	(10,652)	0	0	0
8583	Current Roll	Current Value	53,088,385	14,836,510	38,999,475	0	0	0	747,600	0	0
		Base Value	130,516	135,655	0	0	0	5,139	0	0	0
		Increment Value	52,957,869	14,700,855	38,999,475	0	0	(5,139)	747,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8583 Total	Increment Value	52,957,869	14,700,855	38,999,475	0	0	(5,139)	747,600	0	0
9805	Current Roll	Current Value	1,877,771	120,071	1,757,700	0	0	0	0	0	0
		Base Value	286,301	74,697	214,446	0	0	2,842	0	0	0
		Increment Value	1,591,470	45,374	1,543,254	0	0	(2,842)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9805 Total	Increment Value	1,591,470	45,374	1,543,254	0	0	(2,842)	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9810	Current Roll	Current Value	688,082	167,706	520,376	0	0	0	0	0	0
		Base Value	207,572	41,103	168,033	0	0	1,564	0	0	0
		Increment Value	480,510	126,603	352,343	0	0	(1,564)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9810 Total	Increment Value	480,510	126,603	352,343	0	0	(1,564)	0	0	0
9812	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	16,256	16,899	0	0	0	643	0	0	0
		Increment Value	(16,256)	(16,899)	0	0	0	(643)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9812 Total	Increment Value	(16,256)	(16,899)	0	0	0	(643)	0	0	0
9827	Current Roll	Current Value	1,144,774	211,255	933,519	0	0	0	0	0	0
		Base Value	663,077	131,408	536,668	0	0	4,999	0	0	0
		Increment Value	481,697	79,847	396,851	0	0	(4,999)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9827 Total	Increment Value	481,697	79,847	396,851	0	0	(4,999)	0	0	0
9886	Current Roll	Current Value	2,434,133	134,600	2,299,533	0	0	0	0	0	0
		Base Value	80,544	83,730	0	0	0	3,186	0	0	0
		Increment Value	2,353,589	50,870	2,299,533	0	0	(3,186)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9886 Total	Increment Value	2,353,589	50,870	2,299,533	0	0	(3,186)	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9895	Current Roll	Current Value	316,000	40,800	282,200	0	0	0	7,000	0	0
		Base Value	260,884	34,997	234,212	0	0	1,331	6,994	0	0
		Increment Value	55,116	5,803	47,988	0	0	(1,331)	6	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9895 Total	Increment Value	55,116	5,803	47,988	0	0	(1,331)	6	0	0
9905	Current Roll	Current Value	15,727,504	3,811,629	12,118,875	0	0	0	203,000	0	0
		Base Value	5,275,435	1,810,388	3,701,784	0	0	68,881	167,856	0	0
		Increment Value	10,452,069	2,001,241	8,417,091	0	0	(68,881)	35,144	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9905 Total	Increment Value	10,452,069	2,001,241	8,417,091	0	0	(68,881)	35,144	0	0
9915	Current Roll	Current Value	59,007,453	20,088,658	44,300,841	0	0	4,682,046	700,000	0	0
		Base Value	13,152,860	6,583,550	7,273,856	0	333	250,470	454,409	0	0
		Increment Value	45,854,593	13,505,108	37,026,985	0	(333)	4,431,576	245,591	0	0
	Escapes	Increment Value	47,642	(67,571)	94,213	0	0	0	(21,000)	0	0
	TRA 9915 Total	Increment Value	45,902,235	13,437,537	37,121,198	0	(333)	4,431,576	224,591	0	0
9919	Current Roll	Current Value	3,389,273	1,550,619	1,852,654	0	0	0	14,000	0	0
		Base Value	667,416	327,157	380,683	0	0	12,448	27,976	0	0
		Increment Value	2,721,857	1,223,462	1,471,971	0	0	(12,448)	(13,976)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9919 Total	Increment Value	2,721,857	1,223,462	1,471,971	0	0	(12,448)	(13,976)	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9920	Current Roll	Current Value	34,647,649	11,103,990	24,390,199	0	460	0	847,000	0	0
		Base Value	12,214,683	3,683,025	9,894,996	0	725	140,113	1,223,950	0	0
		Increment Value	22,432,966	7,420,965	14,495,203	0	(265)	(140,113)	(376,950)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9920 Total	Increment Value	22,432,966	7,420,965	14,495,203	0	(265)	(140,113)	(376,950)	0	0
9921	Current Roll	Current Value	681,726	681,726	0	0	0	0	0	0	0
		Base Value	199,545	207,434	0	0	0	7,889	0	0	0
		Increment Value	482,181	474,292	0	0	0	(7,889)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9921 Total	Increment Value	482,181	474,292	0	0	0	(7,889)	0	0	0
9927	Current Roll	Current Value	9,417,248	2,249,662	7,342,586	0	0	0	175,000	0	0
		Base Value	4,669,862	1,228,788	3,718,628	0	0	46,752	230,802	0	0
		Increment Value	4,747,386	1,020,874	3,623,958	0	0	(46,752)	(55,802)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9927 Total	Increment Value	4,747,386	1,020,874	3,623,958	0	0	(46,752)	(55,802)	0	0
9929	Current Roll	Current Value	1,912,462	892,482	1,019,980	0	0	0	0	0	0
		Base Value	694,561	50,701	645,789	0	0	1,929	0	0	0
		Increment Value	1,217,901	841,781	374,191	0	0	(1,929)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9929 Total	Increment Value	1,217,901	841,781	374,191	0	0	(1,929)	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9934	Current Roll	Current Value	3,277,531	547,210	3,101,085	0	0	370,764	0	0	0
		Base Value	431,819	229,722	210,836	0	0	8,739	0	0	0
		Increment Value	2,845,712	317,488	2,890,249	0	0	362,025	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9934 Total	Increment Value	2,845,712	317,488	2,890,249	0	0	362,025	0	0	0
9991	Current Roll	Current Value	943,940	318,158	625,782	0	0	0	0	0	0
		Base Value	27,089	28,160	0	0	0	1,071	0	0	0
		Increment Value	916,851	289,998	625,782	0	0	(1,071)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9991 Total	Increment Value	916,851	289,998	625,782	0	0	(1,071)	0	0	0
10218	Current Roll	Current Value	20,253,461	16,053,461	4,200,000	0	0	0	0	0	0
		Base Value	3,752,071	3,900,442	0	0	0	148,371	0	0	0
		Increment Value	16,501,390	12,153,019	4,200,000	0	0	(148,371)	0	0	0
	Escapes	Increment Value	2,453	2,453	0	0	0	0	0	0	0
	TRA 10218 Total	Increment Value	16,503,843	12,155,472	4,200,000	0	0	(148,371)	0	0	0
10219	Current Roll	Current Value	1,663,713	1,344,748	318,965	0	0	0	0	0	0
		Base Value	607,463	563,756	72,148	0	0	21,447	6,994	0	0
		Increment Value	1,056,250	780,992	246,817	0	0	(21,447)	(6,994)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10219 Total	Increment Value	1,056,250	780,992	246,817	0	0	(21,447)	(6,994)	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10221	Current Roll	Current Value	248,855,033	91,642,103	172,596,677	0	2,683,200	15,051,298	3,015,649	0	0
		Base Value	24,786,135	19,015,263	6,508,205	0	0	723,345	13,988	0	0
		Increment Value	224,068,898	72,626,840	166,088,472	0	2,683,200	14,327,953	3,001,661	0	0
	Escapes	Increment Value	195,774	188,146	(6,372)	0	0	0	(14,000)	0	0
	TRA 10221 Total	Increment Value	224,264,672	72,814,986	166,082,100	0	2,683,200	14,327,953	2,987,661	0	0
10226	Current Roll	Current Value	322,179,040	83,813,280	258,443,839	0	57,329	12,813,359	7,280,000	0	42,049
		Base Value	159,721,512	43,165,529	130,597,006	0	96,695	1,642,236	12,495,482	0	0
		Increment Value	162,457,528	40,647,751	127,846,833	0	(39,366)	11,171,123	(5,215,482)	0	42,049
	Escapes	Increment Value	313,829	49,208	215,621	0	0	0	(49,000)	0	0
	TRA 10226 Total	Increment Value	162,771,357	40,696,959	128,062,454	0	(39,366)	11,171,123	(5,264,482)	0	42,049
10228	Current Roll	Current Value	77,388,558	22,250,069	60,414,948	0	0	4,534,459	742,000	0	0
		Base Value	10,166,526	5,252,304	5,218,879	0	0	199,755	104,902	0	0
		Increment Value	67,222,032	16,997,765	55,196,069	0	0	4,334,704	637,098	0	0
	Escapes	Increment Value	(2,783)	(774)	(2,009)	0	0	0	0	0	0
	TRA 10228 Total	Increment Value	67,219,249	16,996,991	55,194,060	0	0	4,334,704	637,098	0	0
10229	Current Roll	Current Value	2,443,341	670,374	1,779,967	0	0	0	7,000	0	0
		Base Value	1,145,492	323,699	834,108	0	0	12,315	0	0	0
		Increment Value	1,297,849	346,675	945,859	0	0	(12,315)	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10229 Total	Increment Value	1,297,849	346,675	945,859	0	0	(12,315)	7,000	0	0

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10233	Current Roll	Current Value	2,557,000	2,557,000	0	0	0	0	0	0	0
		Base Value	659,379	634,905	48,635	0	0	24,161	0	0	0
		Increment Value	1,897,621	1,922,095	(48,635)	0	0	(24,161)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10233 Total	Increment Value	1,897,621	1,922,095	(48,635)	0	0	(24,161)	0	0	0
10238	Current Roll	Current Value	12,822,578	6,577,456	6,471,565	0	0	163,443	63,000	0	0
		Base Value	1,726,689	942,638	875,866	0	0	35,863	55,952	0	0
		Increment Value	11,095,889	5,634,818	5,595,699	0	0	127,580	7,048	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10238 Total	Increment Value	11,095,889	5,634,818	5,595,699	0	0	127,580	7,048	0	0
10239	Current Roll	Current Value	64,897,471	21,161,811	45,978,104	0	0	1,781,844	460,600	0	0
		Base Value	6,881,372	4,535,550	2,757,813	4,644	7,549	172,563	251,621	0	0
		Increment Value	58,016,099	16,626,261	43,220,291	(4,644)	(7,549)	1,609,281	208,979	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10239 Total	Increment Value	58,016,099	16,626,261	43,220,291	(4,644)	(7,549)	1,609,281	208,979	0	0
10241	Current Roll	Current Value	1,769,665	1,653,356	9,487,634	0	35,000	9,350,325	21,000	0	35,000
		Base Value	2,351,850	420,316	1,943,690	0	171,484	15,990	20,982	0	146,668
		Increment Value	(582,185)	1,233,040	7,543,944	0	(136,484)	9,334,335	18	0	(111,668)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10241 Total	Increment Value	(582,185)	1,233,040	7,543,944	0	(136,484)	9,334,335	18	0	(111,668)

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10242	Current Roll	Current Value	384,564	384,564	0	0	0	0	0	0	0
		Base Value	194,846	203,101	0	0	0	8,255	0	0	0
		Increment Value	189,718	181,463	0	0	0	(8,255)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10242 Total	Increment Value	189,718	181,463	0	0	0	(8,255)	0	0	0
10243	Current Roll	Current Value	2,582,136	2,582,136	0	0	0	0	0	0	0
		Base Value	785,936	817,023	0	0	0	31,087	0	0	0
		Increment Value	1,796,200	1,765,113	0	0	0	(31,087)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10243 Total	Increment Value	1,796,200	1,765,113	0	0	0	(31,087)	0	0	0
10244	Current Roll	Current Value	2,762,306	2,762,306	0	0	0	0	0	0	0
		Base Value	449,387	467,140	0	0	0	17,753	0	0	0
		Increment Value	2,312,919	2,295,166	0	0	0	(17,753)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10244 Total	Increment Value	2,312,919	2,295,166	0	0	0	(17,753)	0	0	0
10259	Current Roll	Current Value	49,136,266	11,869,990	38,281,656	0	0	126,380	889,000	0	0
		Base Value	7,751,882	4,897,083	3,187,966	0	0	186,293	146,874	0	0
		Increment Value	41,384,384	6,972,907	35,093,690	0	0	(59,913)	742,126	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10259 Total	Increment Value	41,384,384	6,972,907	35,093,690	0	0	(59,913)	742,126	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10282	Current Roll	Current Value	4,035,421	2,604,655	1,281,226	0	161,922	0	12,382	0	0
		Base Value	2,060,583	1,096,890	1,011,773	0	647	41,733	6,994	0	0
		Increment Value	1,974,838	1,507,765	269,453	0	161,275	(41,733)	5,388	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10282 Total	Increment Value	1,974,838	1,507,765	269,453	0	161,275	(41,733)	5,388	0	0
10331	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10331 Total	Increment Value	0	0	0	0	0	0	0	0	0
10332	Current Roll	Current Value	156,003	390,012	4,906,065	0	0	5,140,074	0	0	0
		Base Value	193,294	200,354	563	0	0	7,623	0	0	0
		Increment Value	(37,291)	189,658	4,905,502	0	0	5,132,451	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10332 Total	Increment Value	(37,291)	189,658	4,905,502	0	0	5,132,451	0	0	0
10351	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	5,869	4,627	1,418	0	0	176	0	0	0
		Increment Value	(5,869)	(4,627)	(1,418)	0	0	(176)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10351 Total	Increment Value	(5,869)	(4,627)	(1,418)	0	0	(176)	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10460	Current Roll	Current Value	5,100,954	710,804	4,390,150	0	0	0	0	0	0
		Base Value	166,670	173,261	0	0	0	6,591	0	0	0
		Increment Value	4,934,284	537,543	4,390,150	0	0	(6,591)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10460 Total	Increment Value	4,934,284	537,543	4,390,150	0	0	(6,591)	0	0	0
10604	Current Roll	Current Value	47,781,373	11,896,069	36,977,684	0	0	126,380	966,000	0	0
		Base Value	1,434,111	1,490,826	0	0	0	56,715	0	0	0
		Increment Value	46,347,262	10,405,243	36,977,684	0	0	69,665	966,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10604 Total	Increment Value	46,347,262	10,405,243	36,977,684	0	0	69,665	966,000	0	0
10664	Current Roll	Current Value	210,124,447	59,987,639	169,729,340	127,000	3,466,623	19,072,524	4,113,631	0	0
		Base Value	17,605,330	11,925,256	6,161,715	0	0	453,665	27,976	0	0
		Increment Value	192,519,117	48,062,383	163,567,625	127,000	3,466,623	18,618,859	4,085,655	0	0
	Escapes	Increment Value	163,620	76,769	(11,685)	0	98,536	0	0	0	0
	TRA 10664 Total	Increment Value	192,682,737	48,139,152	163,555,940	127,000	3,565,159	18,618,859	4,085,655	0	0
10665	Current Roll	Current Value	77,680,726	20,543,450	66,927,592	50,000	200,000	8,845,316	945,000	50,000	200,000
		Base Value	8,117,345	2,895,488	5,158,274	47,833	157,987	110,100	6,994	0	25,143
		Increment Value	69,563,381	17,647,962	61,769,318	2,167	42,013	8,735,216	938,006	50,000	174,857
	Escapes	Increment Value	33,960	0	33,960	0	0	0	0	0	0
	TRA 10665 Total	Increment Value	69,597,341	17,647,962	61,803,278	2,167	42,013	8,735,216	938,006	50,000	174,857

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10776	Current Roll	Current Value	11,218,116	2,546,187	8,923,929	0	0	0	252,000	0	0
		Base Value	225,147	234,053	0	0	0	8,906	0	0	0
		Increment Value	10,992,969	2,312,134	8,923,929	0	0	(8,906)	252,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10776 Total	Increment Value	10,992,969	2,312,134	8,923,929	0	0	(8,906)	252,000	0	0
11230	Current Roll	Current Value	956,303	312,798	643,505	0	0	0	0	0	0
		Base Value	27,085	28,157	0	0	0	1,072	0	0	0
		Increment Value	929,218	284,641	643,505	0	0	(1,072)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11230 Total	Increment Value	929,218	284,641	643,505	0	0	(1,072)	0	0	0
11435	Current Roll	Current Value	9,863,881	1,743,626	8,181,855	0	0	0	61,600	0	0
		Base Value	428,823	445,782	0	0	0	16,959	0	0	0
		Increment Value	9,435,058	1,297,844	8,181,855	0	0	(16,959)	61,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11435 Total	Increment Value	9,435,058	1,297,844	8,181,855	0	0	(16,959)	61,600	0	0
11848	Current Roll	Current Value	1,012,967	1,012,967	0	0	0	0	0	0	0
		Base Value	415,407	393,843	36,547	0	0	14,983	0	0	0
		Increment Value	597,560	619,124	(36,547)	0	0	(14,983)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11848 Total	Increment Value	597,560	619,124	(36,547)	0	0	(14,983)	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12128	Current Roll	Current Value	4,043,174	493,530	3,549,644	0	0	0	0	0	0
		Base Value	298,550	310,357	0	0	0	11,807	0	0	0
		Increment Value	3,744,624	183,173	3,549,644	0	0	(11,807)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12128 Total	Increment Value	3,744,624	183,173	3,549,644	0	0	(11,807)	0	0	0
12659	Current Roll	Current Value	37,144,217	8,519,864	29,528,113	0	0	252,760	651,000	0	0
		Base Value	597,516	621,068	0	0	0	23,552	0	0	0
		Increment Value	36,546,701	7,898,796	29,528,113	0	0	229,208	651,000	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 12659 Total	Increment Value	36,553,701	7,898,796	29,528,113	0	0	229,208	644,000	0	0
12660	Current Roll	Current Value	27,194,914	6,552,574	21,140,100	0	0	252,760	245,000	0	0
		Base Value	216,837	225,376	0	0	0	8,539	0	0	0
		Increment Value	26,978,077	6,327,198	21,140,100	0	0	244,221	245,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12660 Total	Increment Value	26,978,077	6,327,198	21,140,100	0	0	244,221	245,000	0	0
12662	Current Roll	Current Value	15,497,689	3,674,710	12,179,979	0	0	0	357,000	0	0
		Base Value	176,460	183,394	0	0	0	6,934	0	0	0
		Increment Value	15,321,229	3,491,316	12,179,979	0	0	(6,934)	357,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12662 Total	Increment Value	15,321,229	3,491,316	12,179,979	0	0	(6,934)	357,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12746	Current Roll	Current Value	10,184,570	2,534,983	7,859,587	0	0	0	210,000	0	0
		Base Value	29,527	30,668	0	0	0	1,141	0	0	0
		Increment Value	10,155,043	2,504,315	7,859,587	0	0	(1,141)	210,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12746 Total	Increment Value	10,155,043	2,504,315	7,859,587	0	0	(1,141)	210,000	0	0
12760	Current Roll	Current Value	120,726,346	34,022,908	95,117,326	0	0	7,120,288	1,293,600	0	0
		Base Value	24,283,732	9,184,556	15,846,762	0	353	349,284	398,655	0	0
		Increment Value	96,442,614	24,838,352	79,270,564	0	(353)	6,771,004	894,945	0	0
	Escapes	Increment Value	147,768	(58,388)	172,504	0	0	(5,676)	(27,976)	0	0
	TRA 12760 Total	Increment Value	96,590,382	24,779,964	79,443,068	0	(353)	6,765,328	866,969	0	0
12762	Current Roll	Current Value	70,046,126	15,823,060	55,613,646	0	0	126,380	1,264,200	0	0
		Base Value	820,982	844,514	8,564	0	0	32,096	0	0	0
		Increment Value	69,225,144	14,978,546	55,605,082	0	0	94,284	1,264,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12762 Total	Increment Value	69,225,144	14,978,546	55,605,082	0	0	94,284	1,264,200	0	0
12777	Current Roll	Current Value	13,374,459	3,043,149	10,722,537	0	0	118,227	273,000	0	0
		Base Value	595,970	619,539	0	0	0	23,569	0	0	0
		Increment Value	12,778,489	2,423,610	10,722,537	0	0	94,658	273,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12777 Total	Increment Value	12,778,489	2,423,610	10,722,537	0	0	94,658	273,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12834	Current Roll	Current Value	1,338,926	298,624	1,054,302	0	0	0	14,000	0	0
		Base Value	6,658	6,919	0	0	0	261	0	0	0
		Increment Value	1,332,268	291,705	1,054,302	0	0	(261)	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12834 Total	Increment Value	1,332,268	291,705	1,054,302	0	0	(261)	14,000	0	0
13447	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	71,872	74,715	0	0	0	2,843	0	0	0
		Increment Value	(71,872)	(74,715)	0	0	0	(2,843)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13447 Total	Increment Value	(71,872)	(74,715)	0	0	0	(2,843)	0	0	0
13468	Current Roll	Current Value	1,172,764	156,716	1,016,048	0	0	0	0	0	0
		Base Value	42,507	44,188	0	0	0	1,681	0	0	0
		Increment Value	1,130,257	112,528	1,016,048	0	0	(1,681)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13468 Total	Increment Value	1,130,257	112,528	1,016,048	0	0	(1,681)	0	0	0
13812	Current Roll	Current Value	2,000,000	280,000	1,720,000	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	2,000,000	280,000	1,720,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13812 Total	Increment Value	2,000,000	280,000	1,720,000	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13895	Current Roll	Current Value	16,128,373	3,731,260	12,670,113	0	0	0	273,000	0	0
		Base Value	238,954	245,821	2,497	0	0	9,364	0	0	0
		Increment Value	15,889,419	3,485,439	12,667,616	0	0	(9,364)	273,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13895 Total	Increment Value	15,889,419	3,485,439	12,667,616	0	0	(9,364)	273,000	0	0
13911	Current Roll	Current Value	45,117,696	10,752,127	35,380,704	0	0	161,135	854,000	0	0
		Base Value	833,097	866,027	0	0	0	32,930	0	0	0
		Increment Value	44,284,599	9,886,100	35,380,704	0	0	128,205	854,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13911 Total	Increment Value	44,284,599	9,886,100	35,380,704	0	0	128,205	854,000	0	0
13915	Current Roll	Current Value	7,063,139	2,506,262	4,619,877	0	0	0	63,000	0	0
		Base Value	181,763	188,954	0	0	0	7,191	0	0	0
		Increment Value	6,881,376	2,317,308	4,619,877	0	0	(7,191)	63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13915 Total	Increment Value	6,881,376	2,317,308	4,619,877	0	0	(7,191)	63,000	0	0
13916	Current Roll	Current Value	443,469	443,469	0	0	0	0	0	0	0
		Base Value	14,094	14,651	0	0	0	557	0	0	0
		Increment Value	429,375	428,818	0	0	0	(557)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13916 Total	Increment Value	429,375	428,818	0	0	0	(557)	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13927	Current Roll	Current Value	675,011	122,952	552,059	0	0	0	0	0	0
		Base Value	41,455	43,095	0	0	0	1,640	0	0	0
		Increment Value	633,556	79,857	552,059	0	0	(1,640)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13927 Total	Increment Value	633,556	79,857	552,059	0	0	(1,640)	0	0	0
13935	Current Roll	Current Value	19,860,829	5,023,092	15,089,737	0	0	0	252,000	0	0
		Base Value	172,048	178,867	0	0	0	6,819	0	0	0
		Increment Value	19,688,781	4,844,225	15,089,737	0	0	(6,819)	252,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13935 Total	Increment Value	19,688,781	4,844,225	15,089,737	0	0	(6,819)	252,000	0	0
13936	Current Roll	Current Value	8,845,175	2,691,872	6,300,303	0	0	0	147,000	0	0
		Base Value	43,639	45,353	0	0	0	1,714	0	0	0
		Increment Value	8,801,536	2,646,519	6,300,303	0	0	(1,714)	147,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13936 Total	Increment Value	8,801,536	2,646,519	6,300,303	0	0	(1,714)	147,000	0	0
13992	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13992 Total	Increment Value	0	0	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14123	Current Roll	Current Value	2,828,190	1,009,285	1,811,705	0	7,200	0	0	0	0
		Base Value	397,353	413,068	0	0	0	15,715	0	0	0
		Increment Value	2,430,837	596,217	1,811,705	0	7,200	(15,715)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14123 Total	Increment Value	2,430,837	596,217	1,811,705	0	7,200	(15,715)	0	0	0
14136	Current Roll	Current Value	9,807,400	2,838,296	7,109,104	0	0	0	140,000	0	0
		Base Value	132,546	137,791	0	0	0	5,245	0	0	0
		Increment Value	9,674,854	2,700,505	7,109,104	0	0	(5,245)	140,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14136 Total	Increment Value	9,674,854	2,700,505	7,109,104	0	0	(5,245)	140,000	0	0
14137	Current Roll	Current Value	6,564,596	1,953,172	4,709,424	0	0	0	98,000	0	0
		Base Value	110,745	115,122	0	0	0	4,377	0	0	0
		Increment Value	6,453,851	1,838,050	4,709,424	0	0	(4,377)	98,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14137 Total	Increment Value	6,453,851	1,838,050	4,709,424	0	0	(4,377)	98,000	0	0
14140	Current Roll	Current Value	19,418,394	4,796,401	14,951,373	0	0	126,380	203,000	0	0
		Base Value	64,302	66,868	0	0	0	2,566	0	0	0
		Increment Value	19,354,092	4,729,533	14,951,373	0	0	123,814	203,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14140 Total	Increment Value	19,354,092	4,729,533	14,951,373	0	0	123,814	203,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14146	Current Roll	Current Value	21,165,734	6,689,406	15,170,468	0	0	252,760	441,380	0	0
		Base Value	708,746	736,777	0	0	0	28,031	0	0	0
		Increment Value	20,456,988	5,952,629	15,170,468	0	0	224,729	441,380	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 14146 Total	Increment Value	20,463,988	5,952,629	15,170,468	0	0	224,729	434,380	0	0
14154	Current Roll	Current Value	15,861,371	5,704,621	10,373,750	0	0	0	217,000	0	0
		Base Value	737,194	769,380	4,077	0	0	29,269	6,994	0	0
		Increment Value	15,124,177	4,935,241	10,369,673	0	0	(29,269)	210,006	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14154 Total	Increment Value	15,124,177	4,935,241	10,369,673	0	0	(29,269)	210,006	0	0
14244	Current Roll	Current Value	9,400,754	2,183,065	7,322,689	0	0	0	105,000	0	0
		Base Value	84,344	86,780	860	0	0	3,296	0	0	0
		Increment Value	9,316,410	2,096,285	7,321,829	0	0	(3,296)	105,000	0	0
	Escapes	Increment Value	22,140	0	22,140	0	0	0	0	0	0
	TRA 14244 Total	Increment Value	9,338,550	2,096,285	7,343,969	0	0	(3,296)	105,000	0	0
14293	Current Roll	Current Value	0	265,949	4,641,570	0	0	4,907,519	0	0	0
		Base Value	106,278	110,481	0	0	0	4,203	0	0	0
		Increment Value	(106,278)	155,468	4,641,570	0	0	4,903,316	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14293 Total	Increment Value	(106,278)	155,468	4,641,570	0	0	4,903,316	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14304	Current Roll	Current Value	4,858,460	1,160,538	3,725,922	0	0	0	28,000	0	0
		Base Value	56,028	58,244	0	0	0	2,216	0	0	0
		Increment Value	4,802,432	1,102,294	3,725,922	0	0	(2,216)	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14304 Total	Increment Value	4,802,432	1,102,294	3,725,922	0	0	(2,216)	28,000	0	0
14306	Current Roll	Current Value	3,061,565	810,759	2,306,806	0	0	0	56,000	0	0
		Base Value	177,246	184,257	0	0	0	7,011	0	0	0
		Increment Value	2,884,319	626,502	2,306,806	0	0	(7,011)	56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14306 Total	Increment Value	2,884,319	626,502	2,306,806	0	0	(7,011)	56,000	0	0
14432	Current Roll	Current Value	9,628,086	2,726,929	7,013,157	0	0	0	112,000	0	0
		Base Value	51,240	53,271	0	0	0	2,031	0	0	0
		Increment Value	9,576,846	2,673,658	7,013,157	0	0	(2,031)	112,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14432 Total	Increment Value	9,576,846	2,673,658	7,013,157	0	0	(2,031)	112,000	0	0
14447	Current Roll	Current Value	10,459,840	2,426,623	8,293,468	0	0	183,251	77,000	0	0
		Base Value	137,994	96,184	52,464	0	0	3,660	6,994	0	0
		Increment Value	10,321,846	2,330,439	8,241,004	0	0	179,591	70,006	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14447 Total	Increment Value	10,321,846	2,330,439	8,241,004	0	0	179,591	70,006	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14544	Current Roll	Current Value	30,503,182	7,254,474	23,781,769	0	0	225,061	308,000	0	0
		Base Value	99,482	103,416	0	0	0	3,934	0	0	0
		Increment Value	30,403,700	7,151,058	23,781,769	0	0	221,127	308,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14544 Total	Increment Value	30,403,700	7,151,058	23,781,769	0	0	221,127	308,000	0	0
14641	Current Roll	Current Value	594,000	594,000	0	0	0	0	0	0	0
		Base Value	346,264	359,959	0	0	0	13,695	0	0	0
		Increment Value	247,736	234,041	0	0	0	(13,695)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14641 Total	Increment Value	247,736	234,041	0	0	0	(13,695)	0	0	0
14653	Current Roll	Current Value	54,023,389	12,740,863	41,883,506	0	0	126,380	474,600	0	0
		Base Value	605,261	598,607	29,428	0	0	22,774	0	0	0
		Increment Value	53,418,128	12,142,256	41,854,078	0	0	103,606	474,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14653 Total	Increment Value	53,418,128	12,142,256	41,854,078	0	0	103,606	474,600	0	0
14888	Current Roll	Current Value	1,900,000	323,000	1,577,000	0	0	0	0	0	0
		Base Value	20,499	21,310	0	0	0	811	0	0	0
		Increment Value	1,879,501	301,690	1,577,000	0	0	(811)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14888 Total	Increment Value	1,879,501	301,690	1,577,000	0	0	(811)	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14892	Current Roll	Current Value	32,963,167	7,643,965	25,864,182	0	0	126,380	418,600	0	0
		Base Value	1,082,282	746,666	358,941	0	0	23,325	0	0	0
		Increment Value	31,880,885	6,897,299	25,505,241	0	0	103,055	418,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14892 Total	Increment Value	31,880,885	6,897,299	25,505,241	0	0	103,055	418,600	0	0
14895	Current Roll	Current Value	551,889	551,889	0	0	0	0	0	0	0
		Base Value	42,228	43,898	0	0	0	1,670	0	0	0
		Increment Value	509,661	507,991	0	0	0	(1,670)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14895 Total	Increment Value	509,661	507,991	0	0	0	(1,670)	0	0	0
14897	Current Roll	Current Value	8,837,876	2,416,299	6,477,577	0	0	0	56,000	0	0
		Base Value	436,233	453,486	0	0	0	17,253	0	0	0
		Increment Value	8,401,643	1,962,813	6,477,577	0	0	(17,253)	56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14897 Total	Increment Value	8,401,643	1,962,813	6,477,577	0	0	(17,253)	56,000	0	0
14904	Current Roll	Current Value	1,207,992	1,207,992	0	0	0	0	0	0	0
		Base Value	390,343	384,043	20,911	0	0	14,611	0	0	0
		Increment Value	817,649	823,949	(20,911)	0	0	(14,611)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14904 Total	Increment Value	817,649	823,949	(20,911)	0	0	(14,611)	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14930	Current Roll	Current Value	476,000	476,000	0	0	0	0	0	0	0
		Base Value	79,086	82,212	0	0	0	3,126	0	0	0
		Increment Value	396,914	393,788	0	0	0	(3,126)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14930 Total	Increment Value	396,914	393,788	0	0	0	(3,126)	0	0	0
14944	Current Roll	Current Value	320,217	320,217	0	0	0	0	0	0	0
		Base Value	396,574	412,259	0	0	0	15,685	0	0	0
		Increment Value	(76,357)	(92,042)	0	0	0	(15,685)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14944 Total	Increment Value	(76,357)	(92,042)	0	0	0	(15,685)	0	0	0
15004	Current Roll	Current Value	2,155,077	226,164	1,928,913	0	0	0	0	0	0
		Base Value	190,415	197,945	0	0	0	7,530	0	0	0
		Increment Value	1,964,662	28,219	1,928,913	0	0	(7,530)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15004 Total	Increment Value	1,964,662	28,219	1,928,913	0	0	(7,530)	0	0	0
15005	Current Roll	Current Value	8,044,344	1,178,633	6,865,711	0	0	0	0	0	0
		Base Value	18,422	19,151	0	0	0	729	0	0	0
		Increment Value	8,025,922	1,159,482	6,865,711	0	0	(729)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15005 Total	Increment Value	8,025,922	1,159,482	6,865,711	0	0	(729)	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15013	Current Roll	Current Value	904,595	779,277	132,318	0	0	0	7,000	0	0
		Base Value	87,576	91,031	0	0	0	3,455	0	0	0
		Increment Value	817,019	688,246	132,318	0	0	(3,455)	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15013 Total	Increment Value	817,019	688,246	132,318	0	0	(3,455)	7,000	0	0
15014	Current Roll	Current Value	6,077,196	1,994,630	4,152,566	0	0	0	70,000	0	0
		Base Value	277,448	288,429	0	0	0	10,981	0	0	0
		Increment Value	5,799,748	1,706,201	4,152,566	0	0	(10,981)	70,000	0	0
	Escapes	Increment Value	20,646	4,009	16,637	0	0	0	0	0	0
	TRA 15014 Total	Increment Value	5,820,394	1,710,210	4,169,203	0	0	(10,981)	70,000	0	0
15018	Current Roll	Current Value	767,297	767,297	0	0	0	0	0	0	0
		Base Value	381,174	396,249	0	0	0	15,075	0	0	0
		Increment Value	386,123	371,048	0	0	0	(15,075)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15018 Total	Increment Value	386,123	371,048	0	0	0	(15,075)	0	0	0
15021	Current Roll	Current Value	2,319,620	2,319,620	0	0	0	0	0	0	0
		Base Value	538,437	559,732	0	0	0	21,295	0	0	0
		Increment Value	1,781,183	1,759,888	0	0	0	(21,295)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15021 Total	Increment Value	1,781,183	1,759,888	0	0	0	(21,295)	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15029	Current Roll	Current Value	149,238	149,238	0	0	0	0	0	0	0
		Base Value	36,264	37,699	0	0	0	1,435	0	0	0
		Increment Value	112,974	111,539	0	0	0	(1,435)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15029 Total	Increment Value	112,974	111,539	0	0	0	(1,435)	0	0	0
15032	Current Roll	Current Value	113,390	30,533	82,857	0	0	0	0	0	0
		Base Value	51,981	18,188	34,485	0	0	692	0	0	0
		Increment Value	61,409	12,345	48,372	0	0	(692)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15032 Total	Increment Value	61,409	12,345	48,372	0	0	(692)	0	0	0
15033	Current Roll	Current Value	92,102	491,307	1,685,218	0	0	2,084,423	0	0	0
		Base Value	28,754	29,891	0	0	0	1,137	0	0	0
		Increment Value	63,348	461,416	1,685,218	0	0	2,083,286	0	0	0
	Escapes	Increment Value	0	0	6,135,189	0	0	6,135,189	0	0	0
	TRA 15033 Total	Increment Value	63,348	461,416	7,820,407	0	0	8,218,475	0	0	0
15035	Current Roll	Current Value	104,036	170,551	2,694,391	0	0	2,760,906	0	0	0
		Base Value	338,691	42,598	297,714	0	0	1,621	0	0	0
		Increment Value	(234,655)	127,953	2,396,677	0	0	2,759,285	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15035 Total	Increment Value	(234,655)	127,953	2,396,677	0	0	2,759,285	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15036	Current Roll	Current Value	0	13,504	435,017	0	0	448,521	0	0	0
		Base Value	129,118	4,492	124,797	0	0	171	0	0	0
		Increment Value	(129,118)	9,012	310,220	0	0	448,350	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15036 Total	Increment Value	(129,118)	9,012	310,220	0	0	448,350	0	0	0
15059	Current Roll	Current Value	494,052	494,052	0	0	0	0	0	0	0
		Base Value	42,472	44,152	0	0	0	1,680	0	0	0
		Increment Value	451,580	449,900	0	0	0	(1,680)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15059 Total	Increment Value	451,580	449,900	0	0	0	(1,680)	0	0	0
15068	Current Roll	Current Value	21,784,689	5,252,251	16,658,438	0	0	0	126,000	0	0
		Base Value	567,335	589,773	0	0	0	22,438	0	0	0
		Increment Value	21,217,354	4,662,478	16,658,438	0	0	(22,438)	126,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15068 Total	Increment Value	21,217,354	4,662,478	16,658,438	0	0	(22,438)	126,000	0	0
15122	Current Roll	Current Value	31,615,203	9,043,563	23,160,211	0	0	189,571	399,000	0	0
		Base Value	288,504	299,914	0	0	0	11,410	0	0	0
		Increment Value	31,326,699	8,743,649	23,160,211	0	0	178,161	399,000	0	0
	Escapes	Increment Value	27,466	0	27,466	0	0	0	0	0	0
	TRA 15122 Total	Increment Value	31,354,165	8,743,649	23,187,677	0	0	178,161	399,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15127	Current Roll	Current Value	288,722	108,658	180,064	0	0	0	0	0	0
		Base Value	65,229	39,389	27,338	0	0	1,498	0	0	0
		Increment Value	223,493	69,269	152,726	0	0	(1,498)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15127 Total	Increment Value	223,493	69,269	152,726	0	0	(1,498)	0	0	0
15129	Current Roll	Current Value	585,000	585,000	0	0	0	0	0	0	0
		Base Value	89,122	92,638	0	0	0	3,516	0	0	0
		Increment Value	495,878	492,362	0	0	0	(3,516)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15129 Total	Increment Value	495,878	492,362	0	0	0	(3,516)	0	0	0
15130	Current Roll	Current Value	360,000	360,000	0	0	0	0	0	0	0
		Base Value	50,736	52,752	0	0	0	2,016	0	0	0
		Increment Value	309,264	307,248	0	0	0	(2,016)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15130 Total	Increment Value	309,264	307,248	0	0	0	(2,016)	0	0	0
15133	Current Roll	Current Value	180,868	180,868	0	0	0	0	0	0	0
		Base Value	271,921	273,680	8,653	0	0	10,412	0	0	0
		Increment Value	(91,053)	(92,812)	(8,653)	0	0	(10,412)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15133 Total	Increment Value	(91,053)	(92,812)	(8,653)	0	0	(10,412)	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15274	Current Roll	Current Value	221,500	221,500	0	0	0	0	0	0	0
		Base Value	37,102	38,569	0	0	0	1,467	0	0	0
		Increment Value	184,398	182,931	0	0	0	(1,467)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15274 Total	Increment Value	184,398	182,931	0	0	0	(1,467)	0	0	0
15330	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15330 Total	Increment Value	0	0	0	0	0	0	0	0	0
15415	Current Roll	Current Value	6,512,899	4,407,270	1,224,753	0	1,179,300	0	298,424	0	0
		Base Value	835,602	218,452	625,461	0	0	8,311	0	0	0
		Increment Value	5,677,297	4,188,818	599,292	0	1,179,300	(8,311)	298,424	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15415 Total	Increment Value	5,677,297	4,188,818	599,292	0	1,179,300	(8,311)	298,424	0	0
15809	Current Roll	Current Value	694,927	265,064	436,863	0	0	0	7,000	0	0
		Base Value	18,054	18,768	0	0	0	714	0	0	0
		Increment Value	676,873	246,296	436,863	0	0	(714)	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15809 Total	Increment Value	676,873	246,296	436,863	0	0	(714)	7,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15810	Current Roll	Current Value	45,751	45,751	0	0	0	0	0	0	0
		Base Value	7,290	7,578	0	0	0	288	0	0	0
		Increment Value	38,461	38,173	0	0	0	(288)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15810 Total	Increment Value	38,461	38,173	0	0	0	(288)	0	0	0
16137	Current Roll	Current Value	1,320,070	92,780	1,227,290	0	0	0	0	0	0
		Base Value	104,136	108,255	0	0	0	4,119	0	0	0
		Increment Value	1,215,934	(15,475)	1,227,290	0	0	(4,119)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16137 Total	Increment Value	1,215,934	(15,475)	1,227,290	0	0	(4,119)	0	0	0
16304	Current Roll	Current Value	39,756,758	12,059,283	28,201,475	0	0	0	504,000	0	0
		Base Value	424,147	440,884	0	0	0	16,737	0	0	0
		Increment Value	39,332,611	11,618,399	28,201,475	0	0	(16,737)	504,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16304 Total	Increment Value	39,332,611	11,618,399	28,201,475	0	0	(16,737)	504,000	0	0
186.08	**PROJECT TOTAL**										
	Current Roll	Current Value	2,930,623,907	897,955,445	2,174,789,167	411,763	31,804,151	129,221,858	44,268,947	225,000	620,814
		Base Value	571,409,559	235,943,418	363,033,770	1,501,893	1,212,930	8,955,180	21,122,272	0	205,000
		Increment Value	2,359,214,348	662,012,027	1,811,755,397	(1,090,130)	30,591,221	120,266,678	23,146,675	225,000	415,814
	Escapes	Increment Value	1,467,577	274,344	7,064,966	0	117,804	6,129,513	(139,976)	0	0
	Total	Increment Value	2,360,681,925	662,286,371	1,818,820,363	(1,090,130)	30,709,025	126,396,191	23,006,699	225,000	415,814

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

186.09 LANCASTER - RP# 7 **Base Year: 1992 - 1993**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1993	Current Roll	Current Value	14,619,384	3,464,184	11,379,200	0	0	0	224,000	0	0
		Base Value	9,789,615	2,622,041	7,549,613	0	31,133	58,822	354,350	0	0
		Increment Value	4,829,769	842,143	3,829,587	0	(31,133)	(58,822)	(130,350)	0	0
	Escapes	Increment Value	8,714	33,736	(37,622)	0	0	0	(12,600)	0	0
TRA	1993 Total	Increment Value	4,838,483	875,879	3,791,965	0	(31,133)	(58,822)	(142,950)	0	0
2464	Current Roll	Current Value	30,799,171	18,313,577	12,485,594	0	0	0	0	0	0
		Base Value	13,573,795	6,093,745	6,205,768	545,563	865,440	136,721	0	0	0
		Increment Value	17,225,376	12,219,832	6,279,826	(545,563)	(865,440)	(136,721)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2464 Total	Increment Value	17,225,376	12,219,832	6,279,826	(545,563)	(865,440)	(136,721)	0	0	0
4813	Current Roll	Current Value	490,640	121,639	390,001	0	0	0	21,000	0	0
		Base Value	164,495	63,214	122,532	0	0	1,418	19,833	0	0
		Increment Value	326,145	58,425	267,469	0	0	(1,418)	1,167	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4813 Total	Increment Value	326,145	58,425	267,469	0	0	(1,418)	1,167	0	0
4847	Current Roll	Current Value	4,020,122	1,123,635	2,824,443	26,451	45,593	0	0	0	0
		Base Value	2,049,460	761,470	1,258,084	6,516	40,479	17,089	0	0	0
		Increment Value	1,970,662	362,165	1,566,359	19,935	5,114	(17,089)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4847 Total	Increment Value	1,970,662	362,165	1,566,359	19,935	5,114	(17,089)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

186.09 LANCASTER - RP# 7 **Base Year: 1992 - 1993**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5850	Current Roll	Current Value	34,552,493	12,312,848	24,614,532	0	0	2,178,887	196,000	0	0
		Base Value	16,680,808	4,967,258	11,164,524	282,725	397,610	111,476	19,833	0	0
		Increment Value	17,871,685	7,345,590	13,450,008	(282,725)	(397,610)	2,067,411	176,167	0	0
	Escapes	Increment Value	155,533	0	155,533	0	0	0	0	0	0
	TRA 5850 Total	Increment Value	18,027,218	7,345,590	13,605,541	(282,725)	(397,610)	2,067,411	176,167	0	0
5896	Current Roll	Current Value	398,726	129,324	269,402	0	0	0	0	0	0
		Base Value	128,997	30,993	118,532	0	0	695	19,833	0	0
		Increment Value	269,729	98,331	150,870	0	0	(695)	(19,833)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5896 Total	Increment Value	269,729	98,331	150,870	0	0	(695)	(19,833)	0	0
6048	Current Roll	Current Value	3,737,404	829,886	3,220,675	0	0	292,157	21,000	0	0
		Base Value	2,544,557	542,451	2,033,558	0	536	12,174	19,814	0	0
		Increment Value	1,192,847	287,435	1,187,117	0	(536)	279,983	1,186	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6048 Total	Increment Value	1,192,847	287,435	1,187,117	0	(536)	279,983	1,186	0	0
6067	Current Roll	Current Value	901,667	901,667	0	0	0	0	0	0	0
		Base Value	283,488	289,996	0	0	0	6,508	0	0	0
		Increment Value	618,179	611,671	0	0	0	(6,508)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6067 Total	Increment Value	618,179	611,671	0	0	0	(6,508)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

186.09 LANCASTER - RP# 7 **Base Year: 1992 - 1993**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11487	Current Roll	Current Value	80,719,557	22,399,774	60,358,863	0	0	360,480	1,678,600	0	0
		Base Value	42,003,196	10,798,623	33,772,221	0	0	242,340	2,325,308	0	0
		Increment Value	38,716,361	11,601,151	26,586,642	0	0	118,140	(646,708)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11487 Total	Increment Value	38,716,361	11,601,151	26,586,642	0	0	118,140	(646,708)	0	0
11489	Current Roll	Current Value	157,386,352	41,409,707	119,110,985	0	0	379,140	2,755,200	0	0
		Base Value	101,098,747	25,179,729	80,097,504	16,842	590,261	565,125	4,220,464	0	0
		Increment Value	56,287,605	16,229,978	39,013,481	(16,842)	(590,261)	(185,985)	(1,465,264)	0	0
	Escapes	Increment Value	35,760	199,625	(184,865)	0	0	0	(21,000)	0	0
	TRA 11489 Total	Increment Value	56,323,365	16,429,603	38,828,616	(16,842)	(590,261)	(185,985)	(1,486,264)	0	0
11490	Current Roll	Current Value	422,624	129,186	293,438	0	0	0	0	0	0
		Base Value	252,096	67,488	199,345	0	0	1,515	13,222	0	0
		Increment Value	170,528	61,698	94,093	0	0	(1,515)	(13,222)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11490 Total	Increment Value	170,528	61,698	94,093	0	0	(1,515)	(13,222)	0	0
11491	Current Roll	Current Value	33,219,614	8,095,144	25,502,470	0	0	0	378,000	0	0
		Base Value	3,819,573	3,645,530	262,460	0	0	81,838	6,579	0	0
		Increment Value	29,400,041	4,449,614	25,240,010	0	0	(81,838)	371,421	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11491 Total	Increment Value	29,400,041	4,449,614	25,240,010	0	0	(81,838)	371,421	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

186.09 LANCASTER - RP# 7 **Base Year: 1992 - 1993**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11494	Current Roll	Current Value	42,240	42,240	0	0	0	0	0	0	0
		Base Value	63,725	27,014	43,928	0	0	606	6,611	0	0
		Increment Value	(21,485)	15,226	(43,928)	0	0	(606)	(6,611)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11494 Total	Increment Value	(21,485)	15,226	(43,928)	0	0	(606)	(6,611)	0	0
11495	Current Roll	Current Value	4,165,367	4,116,905	55,462	0	0	0	7,000	0	0
		Base Value	2,249,497	2,272,360	34,745	0	0	50,997	6,611	0	0
		Increment Value	1,915,870	1,844,545	20,717	0	0	(50,997)	389	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11495 Total	Increment Value	1,915,870	1,844,545	20,717	0	0	(50,997)	389	0	0
11528	Current Roll	Current Value	5,598,418	5,314,793	283,625	0	0	0	0	0	0
		Base Value	4,861,693	4,786,840	182,279	0	0	107,426	0	0	0
		Increment Value	736,725	527,953	101,346	0	0	(107,426)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11528 Total	Increment Value	736,725	527,953	101,346	0	0	(107,426)	0	0	0
11530	Current Roll	Current Value	9,153,067	2,208,254	7,302,193	0	0	126,380	231,000	0	0
		Base Value	5,864,492	1,489,183	4,745,892	0	0	33,422	337,161	0	0
		Increment Value	3,288,575	719,071	2,556,301	0	0	92,958	(106,161)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11530 Total	Increment Value	3,288,575	719,071	2,556,301	0	0	92,958	(106,161)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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Report Date 07/15/2016

186.09 LANCASTER - RP# 7 **Base Year: 1992 - 1993**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11531	Current Roll	Current Value	5,029,599	1,525,044	3,567,555	0	0	0	63,000	0	0
		Base Value	1,396,453	671,475	766,483	0	0	15,061	26,444	0	0
		Increment Value	3,633,146	853,569	2,801,072	0	0	(15,061)	36,556	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11531 Total	Increment Value	3,633,146	853,569	2,801,072	0	0	(15,061)	36,556	0	0
11647	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11647 Total	Increment Value	0	0	0	0	0	0	0	0	0
11649	Current Roll	Current Value	15,453,502	4,048,369	11,867,513	0	0	126,380	336,000	0	0
		Base Value	9,056,974	2,599,110	6,961,788	0	0	60,987	442,937	0	0
		Increment Value	6,396,528	1,449,259	4,905,725	0	0	65,393	(106,937)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11649 Total	Increment Value	6,396,528	1,449,259	4,905,725	0	0	65,393	(106,937)	0	0
14308	Current Roll	Current Value	1,188,625	239,244	945,181	0	4,200	0	0	0	0
		Base Value	560,823	97,635	459,437	0	5,941	2,190	0	0	0
		Increment Value	627,802	141,609	485,744	0	(1,741)	(2,190)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14308 Total	Increment Value	627,802	141,609	485,744	0	(1,741)	(2,190)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

186.09 LANCASTER - RP# 7 **Base Year: 1992 - 1993**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15011	Current Roll	Current Value	556,100	556,100	0	0	0	0	0	0	0
		Base Value	995,418	1,018,270	0	0	0	22,852	0	0	0
		Increment Value	(439,318)	(462,170)	0	0	0	(22,852)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15011 Total	Increment Value	(439,318)	(462,170)	0	0	0	(22,852)	0	0	0
186.09	**PROJECT TOTAL**										
	Current Roll	Current Value	402,454,672	127,281,520	284,471,132	26,451	49,793	3,463,424	5,910,800	0	0
		Base Value	217,437,902	68,024,425	155,978,693	851,646	1,931,400	1,529,262	7,819,000	0	0
		Increment Value	185,016,770	59,257,095	128,492,439	(825,195)	(1,881,607)	1,934,162	(1,908,200)	0	0
	Escapes	Increment Value	200,007	233,361	(66,954)	0	0	0	(33,600)	0	0
	Total	Increment Value	185,216,777	59,490,456	128,425,485	(825,195)	(1,881,607)	1,934,162	(1,941,800)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

188.03 L.A. CITY - LITTLE TOKYO — Base Year: 1969 - 1970

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9	Current Roll	Current Value	550,525,174	225,479,775	381,063,682	4,748,141	6,431,298	65,529,722	868,000	275,000	525,000
		Base Value	25,986,763	12,942,848	11,918,697	39,366	1,755,452	669,600	0	0	0
		Increment Value	524,538,411	212,536,927	369,144,985	4,708,775	4,675,846	64,860,122	868,000	275,000	525,000
	Escapes	Increment Value	73,131	0	73,131	0	0	0	0	0	0
	TRA 9 Total	Increment Value	524,611,542	212,536,927	369,218,116	4,708,775	4,675,846	64,860,122	868,000	275,000	525,000
188.03	**PROJECT TOTAL**										
	Current Roll	Current Value	550,525,174	225,479,775	381,063,682	4,748,141	6,431,298	65,529,722	868,000	275,000	525,000
		Base Value	25,986,763	12,942,848	11,918,697	39,366	1,755,452	669,600	0	0	0
		Increment Value	524,538,411	212,536,927	369,144,985	4,708,775	4,675,846	64,860,122	868,000	275,000	525,000
	Escapes	Increment Value	73,131	0	73,131	0	0	0	0	0	0
	Total	Increment Value	524,611,542	212,536,927	369,218,116	4,708,775	4,675,846	64,860,122	868,000	275,000	525,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

188.04 L.A. CITY - NORMANDIE — Base Year: 1969 - 1970

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
312	Current Roll	Current Value	276,831,025	207,240,729	125,213,953	0	121,990	53,716,547	1,986,600	0	42,500
		Base Value	20,599,570	10,870,717	9,825,302	0	195,925	292,374	0	0	0
		Increment Value	256,231,455	196,370,012	115,388,651	0	(73,935)	53,424,173	1,986,600	0	42,500
	Escapes	Increment Value	7,820,925	19,948,471	(10,969,262)	0	13,000	1,185,284	(14,000)	0	0
	TRA 312 Total	Increment Value	264,052,380	216,318,483	104,419,389	0	(60,935)	54,609,457	1,972,600	0	42,500
313	Current Roll	Current Value	14,203,281	14,042,816	20,006,675	0	15,000	19,832,210	14,000	0	15,000
		Base Value	1,273,219	712,920	579,010	0	755	19,466	0	0	0
		Increment Value	12,930,062	13,329,896	19,427,665	0	14,245	19,812,744	14,000	0	15,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 313 Total	Increment Value	12,930,062	13,329,896	19,427,665	0	14,245	19,812,744	14,000	0	15,000
188.04	**PROJECT TOTAL**										
	Current Roll	Current Value	291,034,306	221,283,545	145,220,628	0	136,990	73,548,757	2,000,600	0	57,500
		Base Value	21,872,789	11,583,637	10,404,312	0	196,680	311,840	0	0	0
		Increment Value	269,161,517	209,699,908	134,816,316	0	(59,690)	73,236,917	2,000,600	0	57,500
	Escapes	Increment Value	7,820,925	19,948,471	(10,969,262)	0	13,000	1,185,284	(14,000)	0	0
	Total	Increment Value	276,982,442	229,648,379	123,847,054	0	(46,690)	74,422,201	1,986,600	0	57,500

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

188.05 L.A. CITY - BEACON **Base Year: 1969 - 1970**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
311	Current Roll	Current Value	226,613,396	64,795,772	210,461,997	1,723,689	1,503,119	51,479,181	392,000	0	0
		Base Value	4,583,910	1,158,235	3,417,904	0	103,391	95,620	0	0	0
		Increment Value	222,029,486	63,637,537	207,044,093	1,723,689	1,399,728	51,383,561	392,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 311 Total	Increment Value	222,029,486	63,637,537	207,044,093	1,723,689	1,399,728	51,383,561	392,000	0	0
5577	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5577 Total	Increment Value	0	0	0	0	0	0	0	0	0
5754	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5754 Total	Increment Value	0	0	0	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

188.05 L.A. CITY - BEACON **Base Year: 1969 - 1970**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
188.05 PROJECT TOTAL										
Current Roll	Current Value	226,613,396	64,795,772	210,461,997	1,723,689	1,503,119	51,479,181	392,000	0	0
	Base Value	4,583,910	1,158,235	3,417,904	0	103,391	95,620	0	0	0
	Increment Value	222,029,486	63,637,537	207,044,093	1,723,689	1,399,728	51,383,561	392,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	222,029,486	63,637,537	207,044,093	1,723,689	1,399,728	51,383,561	392,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

188.07 L.A. CITY - PICO UNION # 1 **Base Year: 1969 - 1970**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
29	Current Roll	Current Value	125,689,594	88,104,828	67,429,736	0	42,304	29,009,474	868,000	0	9,800
		Base Value	12,295,949	4,534,126	6,084,007	1,695,349	1,008,409	836,201	189,741	0	0
		Increment Value	113,393,645	83,570,702	61,345,729	(1,695,349)	(966,105)	28,173,273	678,259	0	9,800
	Escapes	Increment Value	0	903,215	(903,215)	0	0	0	0	0	0
	TRA 29 Total	Increment Value	113,393,645	84,473,917	60,442,514	(1,695,349)	(966,105)	28,173,273	678,259	0	9,800
30	Current Roll	Current Value	108,414,737	81,288,996	54,245,387	15,000	98,990	26,732,462	425,574	15,000	60,600
		Base Value	13,839,338	5,879,210	5,659,048	520,651	1,973,000	107,699	84,872	0	0
		Increment Value	94,575,399	75,409,786	48,586,339	(505,651)	(1,874,010)	26,624,763	340,702	15,000	60,600
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 30 Total	Increment Value	94,575,399	75,409,786	48,586,339	(505,651)	(1,874,010)	26,624,763	340,702	15,000	60,600
188.07	**PROJECT TOTAL**										
	Current Roll	Current Value	234,104,331	169,393,824	121,675,123	15,000	141,294	55,741,936	1,293,574	15,000	70,400
		Base Value	26,135,287	10,413,336	11,743,055	2,216,000	2,981,409	943,900	274,613	0	0
		Increment Value	207,969,044	158,980,488	109,932,068	(2,201,000)	(2,840,115)	54,798,036	1,018,961	15,000	70,400
	Escapes	Increment Value	0	903,215	(903,215)	0	0	0	0	0	0
	Total	Increment Value	207,969,044	159,883,703	109,028,853	(2,201,000)	(2,840,115)	54,798,036	1,018,961	15,000	70,400

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

188.08 L.A. CITY - BUNKER HILL — Base Year: 1958 - 1959

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5	Current Roll	Current Value	4,037,014,137	843,619,736	3,496,799,464	2,645,568	8,011,574	303,495,978	1,386,000	2,645,568	6,534,659
		Base Value	22,128,661	12,735,382	8,856,438	0	604,361	67,520	0	0	0
		Increment Value	4,014,885,476	830,884,354	3,487,943,026	2,645,568	7,407,213	303,428,458	1,386,000	2,645,568	6,534,659
	Escapes	Increment Value	574,180,347	94,427,820	479,752,527	0	0	0	0	0	0
	TRA 5 Total	Increment Value	4,589,065,823	925,312,174	3,967,695,553	2,645,568	7,407,213	303,428,458	1,386,000	2,645,568	6,534,659
188.08 PROJECT TOTAL											
	Current Roll	Current Value	4,037,014,137	843,619,736	3,496,799,464	2,645,568	8,011,574	303,495,978	1,386,000	2,645,568	6,534,659
		Base Value	22,128,661	12,735,382	8,856,438	0	604,361	67,520	0	0	0
		Increment Value	4,014,885,476	830,884,354	3,487,943,026	2,645,568	7,407,213	303,428,458	1,386,000	2,645,568	6,534,659
	Escapes	Increment Value	574,180,347	94,427,820	479,752,527	0	0	0	0	0	0
	Total	Increment Value	4,589,065,823	925,312,174	3,967,695,553	2,645,568	7,407,213	303,428,458	1,386,000	2,645,568	6,534,659

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP Base Year: 1965 - 1966

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
26	Current Roll	Current Value	120,116,599	108,150,389	480,639,738	59,000	852,066	469,299,594	0	59,000	226,000
		Base Value	12,458,100	6,941,520	8,718,140	0	291,680	3,493,240	0	0	0
		Increment Value	107,658,499	101,208,869	471,921,598	59,000	560,386	465,806,354	0	59,000	226,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	26 Total	Increment Value	107,658,499	101,208,869	471,921,598	59,000	560,386	465,806,354	0	59,000	226,000
188.09	**PROJECT TOTAL**										
	Current Roll	Current Value	120,116,599	108,150,389	480,639,738	59,000	852,066	469,299,594	0	59,000	226,000
		Base Value	12,458,100	6,941,520	8,718,140	0	291,680	3,493,240	0	0	0
		Increment Value	107,658,499	101,208,869	471,921,598	59,000	560,386	465,806,354	0	59,000	226,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	107,658,499	101,208,869	471,921,598	59,000	560,386	465,806,354	0	59,000	226,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

188.10 L.A. CITY - WATTS **Base Year: 1968 - 1969**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
463	Current Roll	Current Value	36,065,354	29,809,689	33,949,795	48,700	250,600	27,351,630	371,000	48,700	222,100
		Base Value	7,816,852	3,606,847	4,409,685	0	477,900	677,580	0	0	0
		Increment Value	28,248,502	26,202,842	29,540,110	48,700	(227,300)	26,674,050	371,000	48,700	222,100
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	463 Total	Increment Value	28,248,502	26,202,842	29,540,110	48,700	(227,300)	26,674,050	371,000	48,700	222,100
188.10	**PROJECT TOTAL**										
	Current Roll	Current Value	36,065,354	29,809,689	33,949,795	48,700	250,600	27,351,630	371,000	48,700	222,100
		Base Value	7,816,852	3,606,847	4,409,685	0	477,900	677,580	0	0	0
		Increment Value	28,248,502	26,202,842	29,540,110	48,700	(227,300)	26,674,050	371,000	48,700	222,100
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	28,248,502	26,202,842	29,540,110	48,700	(227,300)	26,674,050	371,000	48,700	222,100

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

188.18 L.A. CITY - MONTEREY HILLS — Base Year: 1970 - 1971

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
27	Current Roll	Current Value	429,137,116	219,994,041	224,772,124	0	41,399	9,984,448	5,656,000	0	30,000
		Base Value	1,074,740	819,240	583,100	0	1,500	230,100	99,000	0	0
		Increment Value	428,062,376	219,174,801	224,189,024	0	39,899	9,754,348	5,557,000	0	30,000
	Escapes	Increment Value	145,260	225,461	(80,201)	0	0	0	0	0	0
TRA	27 Total	Increment Value	428,207,636	219,400,262	224,108,823	0	39,899	9,754,348	5,557,000	0	30,000
188.18	**PROJECT TOTAL**										
	Current Roll	Current Value	429,137,116	219,994,041	224,772,124	0	41,399	9,984,448	5,656,000	0	30,000
		Base Value	1,074,740	819,240	583,100	0	1,500	230,100	99,000	0	0
		Increment Value	428,062,376	219,174,801	224,189,024	0	39,899	9,754,348	5,557,000	0	30,000
	Escapes	Increment Value	145,260	225,461	(80,201)	0	0	0	0	0	0
	Total	Increment Value	428,207,636	219,400,262	224,108,823	0	39,899	9,754,348	5,557,000	0	30,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

188.19 L.A. CITY - HARBOR IND'L

Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
17	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	1,501,824	413,040	25,504	0	1,063,280	0	0	0	0
		Increment Value	(1,501,824)	(413,040)	(25,504)	0	(1,063,280)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17 Total	Increment Value	(1,501,824)	(413,040)	(25,504)	0	(1,063,280)	0	0	0	0
18	Current Roll	Current Value	177,548,561	104,026,506	73,510,431	2,487	9,137	0	0	0	0
		Base Value	7,486,940	4,780,545	2,603,771	0	122,200	19,576	0	0	0
		Increment Value	170,061,621	99,245,961	70,906,660	2,487	(113,063)	(19,576)	0	0	0
	Escapes	Increment Value	1,009,069	1,000,887	8,182	0	0	0	0	0	0
	TRA 18 Total	Increment Value	171,070,690	100,246,848	70,914,842	2,487	(113,063)	(19,576)	0	0	0
31	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 31 Total	Increment Value	0	0	0	0	0	0	0	0	0
32	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 32 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

188.19 L.A. CITY - HARBOR IND'L **Base Year: 1973 - 1974**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
188.19 PROJECT TOTAL										
Current Roll	Current Value	177,548,561	104,026,506	73,510,431	2,487	9,137	0	0	0	0
	Base Value	8,988,764	5,193,585	2,629,275	0	1,185,480	19,576	0	0	0
	Increment Value	168,559,797	98,832,921	70,881,156	2,487	(1,176,343)	(19,576)	0	0	0
Escapes	Increment Value	1,009,069	1,000,887	8,182	0	0	0	0	0	0
Total	Increment Value	169,568,866	99,833,808	70,889,338	2,487	(1,176,343)	(19,576)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

188.20 L.A. CITY - CBD **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8	Current Roll	Current Value	455,343,481	201,905,321	267,375,623	568,609	5,089,636	19,595,708	0	0	0
		Base Value	12,830,741	2,438,274	10,102,484	22,697	325,814	58,528	0	0	0
		Increment Value	442,512,740	199,467,047	257,273,139	545,912	4,763,822	19,537,180	0	0	0
	Escapes	Increment Value	8,000	4,000	4,000	0	0	0	0	0	0
TRA	8 Total	Increment Value	442,520,740	199,471,047	257,277,139	545,912	4,763,822	19,537,180	0	0	0
211	Current Roll	Current Value	6,788,332,736	1,513,679,575	5,450,430,369	19,887,592	27,872,103	206,921,292	1,743,000	2,994,927	11,877,684
		Base Value	234,139,114	98,344,667	125,179,832	1,657,010	10,919,152	1,961,547	0	0	0
		Increment Value	6,554,193,622	1,415,334,908	5,325,250,537	18,230,582	16,952,951	204,959,745	1,743,000	2,994,927	11,877,684
	Escapes	Increment Value	272,782,608	(65,762,814)	338,545,422	0	0	0	0	0	0
TRA	211 Total	Increment Value	6,826,976,230	1,349,572,094	5,663,795,959	18,230,582	16,952,951	204,959,745	1,743,000	2,994,927	11,877,684
1596	Current Roll	Current Value	1,453,385,180	207,276,276	1,246,108,904	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,453,385,180	207,276,276	1,246,108,904	0	0	0	0	0	0
	Escapes	Increment Value	477,374,938	62,541,456	414,833,482	0	0	0	0	0	0
TRA	1596 Total	Increment Value	1,930,760,118	269,817,732	1,660,942,386	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

188.20 L.A. CITY - CBD **Base Year: 1974 - 1975**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
188.20 PROJECT TOTAL										
Current Roll	Current Value	8,697,061,397	1,922,861,172	6,963,914,896	20,456,201	32,961,739	226,517,000	1,743,000	2,994,927	11,877,684
	Base Value	246,969,855	100,782,941	135,282,316	1,679,707	11,244,966	2,020,075	0	0	0
	Increment Value	8,450,091,542	1,822,078,231	6,828,632,580	18,776,494	21,716,773	224,496,925	1,743,000	2,994,927	11,877,684
Escapes	Increment Value	750,165,546	(3,217,358)	753,382,904	0	0	0	0	0	0
Total	Increment Value	9,200,257,088	1,818,860,873	7,582,015,484	18,776,494	21,716,773	224,496,925	1,743,000	2,994,927	11,877,684

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

189.01 L.A. CITY - PICO UNION # 2 **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
35	Current Roll	Current Value	167,523,121	105,692,296	75,014,279	4,300	147,524	12,908,236	401,442	0	25,600
		Base Value	17,604,360	8,679,992	10,292,357	0	190,281	1,081,439	474,062	0	2,769
		Increment Value	149,918,761	97,012,304	64,721,922	4,300	(42,757)	11,826,797	(72,620)	0	22,831
	Escapes	Increment Value	3,464,473	419,500	3,044,973	0	0	0	0	0	0
TRA	35 Total	Increment Value	153,383,234	97,431,804	67,766,895	4,300	(42,757)	11,826,797	(72,620)	0	22,831
36	Current Roll	Current Value	273,379,996	164,135,172	121,881,807	42,390	377,371	12,583,708	440,936	4,000	28,100
		Base Value	24,473,107	11,710,623	14,480,755	0	740,939	1,708,941	749,138	0	1,131
		Increment Value	248,906,889	152,424,549	107,401,052	42,390	(363,568)	10,874,767	(308,202)	4,000	26,969
	Escapes	Increment Value	92,208	0	92,208	0	0	0	0	0	0
TRA	36 Total	Increment Value	248,999,097	152,424,549	107,493,260	42,390	(363,568)	10,874,767	(308,202)	4,000	26,969
189.01	**PROJECT TOTAL**										
	Current Roll	Current Value	440,903,117	269,827,468	196,896,086	46,690	524,895	25,491,944	842,378	4,000	53,700
		Base Value	42,077,467	20,390,615	24,773,112	0	931,220	2,790,380	1,223,200	0	3,900
		Increment Value	398,825,650	249,436,853	172,122,974	46,690	(406,325)	22,701,564	(380,822)	4,000	49,800
	Escapes	Increment Value	3,556,681	419,500	3,137,181	0	0	0	0	0	0
	Total	Increment Value	402,382,331	249,856,353	175,260,155	46,690	(406,325)	22,701,564	(380,822)	4,000	49,800

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

189.02 L.A. CITY - NO. HOLLYWOOD **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
42	Current Roll	Current Value	2,349,414,333	1,144,131,619	1,312,193,378	71,130	4,249,020	106,195,314	4,652,200	61,000	322,300
		Base Value	117,798,258	58,057,480	63,765,801	626,440	4,310,645	3,290,260	5,647,848	0	24,000
		Increment Value	2,231,616,075	1,086,074,139	1,248,427,577	(555,310)	(61,625)	102,905,054	(995,648)	61,000	298,300
	Escapes	Increment Value	15,642,749	(3,952,849)	19,595,598	0	0	0	0	0	0
TRA	42 Total	Increment Value	2,247,258,824	1,082,121,290	1,268,023,175	(555,310)	(61,625)	102,905,054	(995,648)	61,000	298,300
189.02	**PROJECT TOTAL**										
	Current Roll	Current Value	2,349,414,333	1,144,131,619	1,312,193,378	71,130	4,249,020	106,195,314	4,652,200	61,000	322,300
		Base Value	117,798,258	58,057,480	63,765,801	626,440	4,310,645	3,290,260	5,647,848	0	24,000
		Increment Value	2,231,616,075	1,086,074,139	1,248,427,577	(555,310)	(61,625)	102,905,054	(995,648)	61,000	298,300
	Escapes	Increment Value	15,642,749	(3,952,849)	19,595,598	0	0	0	0	0	0
	Total	Increment Value	2,247,258,824	1,082,121,290	1,268,023,175	(555,310)	(61,625)	102,905,054	(995,648)	61,000	298,300

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

189.03 L.A. CITY - CHINATOWN **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
46	Current Roll	Current Value	822,089,207	331,938,025	658,402,889	454,995	13,241,497	180,241,199	700,000	131,500	875,500
		Base Value	78,827,506	49,447,909	37,482,103	553,348	882,735	8,069,360	1,469,229	0	0
		Increment Value	743,261,701	282,490,116	620,920,786	(98,353)	12,358,762	172,171,839	(769,229)	131,500	875,500
	Escapes	Increment Value	860,135	438,043	(3,403,607)	0	5,000	(3,820,699)	0	0	0
	TRA 46 Total	Increment Value	744,121,836	282,928,159	617,517,179	(98,353)	12,363,762	168,351,140	(769,229)	131,500	875,500
47	Current Roll	Current Value	147,150,524	75,464,118	79,806,074	43,300	372,768	7,354,736	992,600	43,300	145,100
		Base Value	9,958,789	4,652,246	5,530,725	84,092	594,125	763,415	138,984	0	0
		Increment Value	137,191,735	70,811,872	74,275,349	(40,792)	(221,357)	6,591,321	853,616	43,300	145,100
	Escapes	Increment Value	40,946	0	40,946	0	0	0	0	0	0
	TRA 47 Total	Increment Value	137,232,681	70,811,872	74,316,295	(40,792)	(221,357)	6,591,321	853,616	43,300	145,100
189.03	**PROJECT TOTAL**										
	Current Roll	Current Value	969,239,731	407,402,143	738,208,963	498,295	13,614,265	187,595,935	1,692,600	174,800	1,020,600
		Base Value	88,786,295	54,100,155	43,012,828	637,440	1,476,860	8,832,775	1,608,213	0	0
		Increment Value	880,453,436	353,301,988	695,196,135	(139,145)	12,137,405	178,763,160	84,387	174,800	1,020,600
	Escapes	Increment Value	901,081	438,043	(3,362,661)	0	5,000	(3,820,699)	0	0	0
	Total	Increment Value	881,354,517	353,740,031	691,833,474	(139,145)	12,142,405	174,942,461	84,387	174,800	1,020,600

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

189.04 L.A. CITY - ADAMS/NORMANDIE Base Year: 1978 - 1979

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
48	Current Roll	Current Value	492,853,892	374,837,462	248,671,015	10,916,672	1,964,985	128,493,150	2,995,216	10,379,502	1,668,374
		Base Value	37,326,693	24,021,087	22,951,520	74,760	858,320	7,011,226	3,233,168	0	334,600
		Increment Value	455,527,199	350,816,375	225,719,495	10,841,912	1,106,665	121,481,924	(237,952)	10,379,502	1,333,774
	Escapes	Increment Value	7,323,228	5,696,216	1,536,012	0	0	0	(91,000)	0	0
	TRA 48 Total	Increment Value	462,850,427	356,512,591	227,255,507	10,841,912	1,106,665	121,481,924	(328,952)	10,379,502	1,333,774
49	Current Roll	Current Value	9,735	9,735	0	0	0	0	0	0	0
		Base Value	1,247	2,173	0	0	0	634	292	0	0
		Increment Value	8,488	7,562	0	0	0	(634)	(292)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 49 Total	Increment Value	8,488	7,562	0	0	0	(634)	(292)	0	0
189.04 PROJECT TOTAL											
	Current Roll	Current Value	492,863,627	374,847,197	248,671,015	10,916,672	1,964,985	128,493,150	2,995,216	10,379,502	1,668,374
		Base Value	37,327,940	24,023,260	22,951,520	74,760	858,320	7,011,860	3,233,460	0	334,600
		Increment Value	455,535,687	350,823,937	225,719,495	10,841,912	1,106,665	121,481,290	(238,244)	10,379,502	1,333,774
	Escapes	Increment Value	7,323,228	5,696,216	1,536,012	0	0	0	(91,000)	0	0
	Total	Increment Value	462,858,915	356,520,153	227,255,507	10,841,912	1,106,665	121,481,290	(329,244)	10,379,502	1,333,774

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

189.05 L.A. CITY - RODEO/LA CIENEGA **Base Year: 1981 - 1982**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
64	Current Roll	Current Value	70,422,716	42,090,193	29,983,123	0	0	0	1,650,600	0	0
		Base Value	2,016,285	1,018,755	997,530	0	0	0	0	0	0
		Increment Value	68,406,431	41,071,438	28,985,593	0	0	0	1,650,600	0	0
	Escapes	Increment Value	38,684	0	38,684	0	0	0	0	0	0
	TRA 64 Total	Increment Value	68,445,115	41,071,438	29,024,277	0	0	0	1,650,600	0	0
189.05	**PROJECT TOTAL**										
	Current Roll	Current Value	70,422,716	42,090,193	29,983,123	0	0	0	1,650,600	0	0
		Base Value	2,016,285	1,018,755	997,530	0	0	0	0	0	0
		Increment Value	68,406,431	41,071,438	28,985,593	0	0	0	1,650,600	0	0
	Escapes	Increment Value	38,684	0	38,684	0	0	0	0	0	0
	Total	Increment Value	68,445,115	41,071,438	29,024,277	0	0	0	1,650,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX Base Year: 1982 - 1983

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
34	Current Roll	Current Value	672,800,250	239,512,613	541,035,661	1,458,670	3,422,198	111,232,736	284,356	315,000	796,800
		Base Value	52,281,594	24,376,525	32,736,061	894,868	1,147,148	6,540,571	332,437	0	0
		Increment Value	620,518,656	215,136,088	508,299,600	563,802	2,275,050	104,692,165	(48,081)	315,000	796,800
	Escapes	Increment Value	4,635,554	949,134	1,488,427	0	2,197,993	0	0	0	0
	TRA 34 Total	Increment Value	625,154,210	216,085,222	509,788,027	563,802	4,473,043	104,692,165	(48,081)	315,000	796,800
56	Current Roll	Current Value	58,192,027	44,262,946	52,451,153	63,755	32,390	38,436,217	182,000	0	0
		Base Value	9,969,010	5,083,670	7,697,458	3,163	111,109	2,658,897	267,493	0	0
		Increment Value	48,223,017	39,179,276	44,753,695	60,592	(78,719)	35,777,320	(85,493)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 56 Total	Increment Value	48,223,017	39,179,276	44,753,695	60,592	(78,719)	35,777,320	(85,493)	0	0
163	Current Roll	Current Value	40,663,071	24,418,241	31,483,982	238,131	249,841	15,708,124	14,000	0	5,000
		Base Value	6,031,095	3,083,654	6,916,035	8,577	61,312	4,030,496	7,987	0	0
		Increment Value	34,631,976	21,334,587	24,567,947	229,554	188,529	11,677,628	6,013	0	5,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 163 Total	Increment Value	34,631,976	21,334,587	24,567,947	229,554	188,529	11,677,628	6,013	0	5,000
198	Current Roll	Current Value	1,597,862	10,560,116	781,614	0	0	9,743,868	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,597,862	10,560,116	781,614	0	0	9,743,868	0	0	0
	Escapes	Increment Value	901,000	450,500	450,500	0	0	0	0	0	0
	TRA 198 Total	Increment Value	2,498,862	11,010,616	1,232,114	0	0	9,743,868	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX Base Year: 1982 - 1983

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
189.06 PROJECT TOTAL										
Current Roll	Current Value	773,253,210	318,753,916	625,752,410	1,760,556	3,704,429	175,120,945	480,356	315,000	801,800
	Base Value	68,281,699	32,543,849	47,349,554	906,608	1,319,569	13,229,964	607,917	0	0
	Increment Value	704,971,511	286,210,067	578,402,856	853,948	2,384,860	161,890,981	(127,561)	315,000	801,800
Escapes	Increment Value	5,536,554	1,399,634	1,938,927	0	2,197,993	0	0	0	0
Total	Increment Value	710,508,065	287,609,701	580,341,783	853,948	4,582,853	161,890,981	(127,561)	315,000	801,800

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

189.07 L.A. CITY - CRENSHAW **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
62	Current Roll	Current Value	201,243,720	48,473,180	152,770,540	0	0	0	0	0	0
		Base Value	12,033,892	6,037,471	5,996,421	0	0	0	0	0	0
		Increment Value	189,209,828	42,435,709	146,774,119	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	62 Total	Increment Value	189,209,828	42,435,709	146,774,119	0	0	0	0	0	0
63	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	4,560	4,560	0	0	0	0	0	0	0
		Increment Value	(4,560)	(4,560)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	63 Total	Increment Value	(4,560)	(4,560)	0	0	0	0	0	0	0
189.07	**PROJECT TOTAL**										
	Current Roll	Current Value	201,243,720	48,473,180	152,770,540	0	0	0	0	0	0
		Base Value	12,038,452	6,042,031	5,996,421	0	0	0	0	0	0
		Increment Value	189,205,268	42,431,149	146,774,119	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	189,205,268	42,431,149	146,774,119	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

189.08 L.A. CITY - HOLLYWOOD R.P. **Base Year: 1985 - 1986**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
200	Current Roll	Current Value	5,781,118,140	2,965,573,161	3,141,882,681	14,482,596	19,767,976	349,718,383	2,816,800	2,224,720	5,828,371
		Base Value	833,874,666	358,033,179	471,362,493	8,226,454	15,461,505	15,758,090	3,281,543	0	169,332
		Increment Value	4,947,243,474	2,607,539,982	2,670,520,188	6,256,142	4,306,471	333,960,293	(464,743)	2,224,720	5,659,039
	Escapes	Increment Value	273,745,418	94,401,594	181,751,307	(126,574)	(161,807)	2,119,102	0	0	0
	TRA 200 Total	Increment Value	5,220,988,892	2,701,941,576	2,852,271,495	6,129,568	4,144,664	336,079,395	(464,743)	2,224,720	5,659,039
201	Current Roll	Current Value	621,578,925	421,591,577	316,303,011	482,094	933,100	116,968,748	280,000	422,585	59,524
		Base Value	95,887,223	45,111,198	43,333,768	5,962,885	4,000,270	2,012,427	382,003	0	126,468
		Increment Value	525,691,702	376,480,379	272,969,243	(5,480,791)	(3,067,170)	114,956,321	(102,003)	422,585	(66,944)
	Escapes	Increment Value	2,294,005	0	0	0	7,050	(2,286,955)	0	0	0
	TRA 201 Total	Increment Value	527,985,707	376,480,379	272,969,243	(5,480,791)	(3,060,120)	112,669,366	(102,003)	422,585	(66,944)
216	Current Roll	Current Value	256,637,313	85,967,617	165,776,893	695,960	4,196,843	0	0	0	0
		Base Value	50,038,361	15,734,927	35,005,372	0	0	701,938	0	0	0
		Increment Value	206,598,952	70,232,690	130,771,521	695,960	4,196,843	(701,938)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 216 Total	Increment Value	206,598,952	70,232,690	130,771,521	695,960	4,196,843	(701,938)	0	0	0
8862	Current Roll	Current Value	1,621,096	969,650	646,246	0	5,200	0	0	0	0
		Base Value	711,995	428,477	302,632	0	0	19,114	0	0	0
		Increment Value	909,101	541,173	343,614	0	5,200	(19,114)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8862 Total	Increment Value	909,101	541,173	343,614	0	5,200	(19,114)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

189.08 L.A. CITY - HOLLYWOOD R.P. **Base Year: 1985 - 1986**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
189.08 PROJECT TOTAL										
Current Roll	Current Value	6,660,955,474	3,474,102,005	3,624,608,831	15,660,650	24,903,119	466,687,131	3,096,800	2,647,305	5,887,895
	Base Value	980,512,245	419,307,781	550,004,265	14,189,339	19,461,775	18,491,569	3,663,546	0	295,800
	Increment Value	5,680,443,229	3,054,794,224	3,074,604,566	1,471,311	5,441,344	448,195,562	(566,746)	2,647,305	5,592,095
Escapes	Increment Value	276,039,423	94,401,594	181,751,307	(126,574)	(154,757)	(167,853)	0	0	0
Total	Increment Value	5,956,482,652	3,149,195,818	3,256,355,873	1,344,737	5,286,587	448,027,709	(566,746)	2,647,305	5,592,095

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

189.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP 90 ANNEX Base Year: 1988 - 1989

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10201	Current Roll	Current Value	5,540,795	1,714,680	3,826,115	0	0	0	0	0	0
		Base Value	1,038,598	844,476	577,424	0	131,220	500,522	14,000	0	0
		Increment Value	4,502,197	870,204	3,248,691	0	(131,220)	(500,522)	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10201 Total	Increment Value	4,502,197	870,204	3,248,691	0	(131,220)	(500,522)	(14,000)	0	0
189.09	**PROJECT TOTAL**										
	Current Roll	Current Value	5,540,795	1,714,680	3,826,115	0	0	0	0	0	0
		Base Value	1,038,598	844,476	577,424	0	131,220	500,522	14,000	0	0
		Increment Value	4,502,197	870,204	3,248,691	0	(131,220)	(500,522)	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	4,502,197	870,204	3,248,691	0	(131,220)	(500,522)	(14,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

189.10 L.A. CITY - LAUREL CANYON (CD 2) Base Year: 1994 - 1995

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8831	Current Roll	Current Value	513,385,056	293,299,306	243,330,181	227,493	1,484,793	23,726,717	1,015,000	35,000	180,000
		Base Value	196,677,257	83,386,214	125,323,718	146,748	369,375	11,159,598	1,181,600	24,400	183,200
		Increment Value	316,707,799	209,913,092	118,006,463	80,745	1,115,418	12,567,119	(166,600)	10,600	(3,200)
	Escapes	Increment Value	0	0	1,357,980	0	0	1,357,980	0	0	0
	TRA 8831 Total	Increment Value	316,707,799	209,913,092	119,364,443	80,745	1,115,418	13,925,099	(166,600)	10,600	(3,200)
189.10	**PROJECT TOTAL**										
	Current Roll	Current Value	513,385,056	293,299,306	243,330,181	227,493	1,484,793	23,726,717	1,015,000	35,000	180,000
		Base Value	196,677,257	83,386,214	125,323,718	146,748	369,375	11,159,598	1,181,600	24,400	183,200
		Increment Value	316,707,799	209,913,092	118,006,463	80,745	1,115,418	12,567,119	(166,600)	10,600	(3,200)
	Escapes	Increment Value	0	0	1,357,980	0	0	1,357,980	0	0	0
	Total	Increment Value	316,707,799	209,913,092	119,364,443	80,745	1,115,418	13,925,099	(166,600)	10,600	(3,200)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 &1 3) Base Year: 1994 - 1995

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8827	Current Roll	Current Value	1,229,755,097	754,657,342	1,981,059,762	26,593,403	88,297,063	1,504,728,673	3,180,800	26,534,700	86,408,300
		Base Value	511,652,851	270,185,146	491,052,111	42,630,660	85,671,157	247,761,623	3,523,800	42,431,900	84,168,900
		Increment Value	718,102,246	484,472,196	1,490,007,651	(16,037,257)	2,625,906	1,256,967,050	(343,000)	(15,897,200)	2,239,400
	Escapes	Increment Value	11,389,218	11,148,258	78,721,957	0	31,800	78,512,797	0	0	0
	TRA 8827 Total	Increment Value	729,491,464	495,620,454	1,568,729,608	(16,037,257)	2,657,706	1,335,479,847	(343,000)	(15,897,200)	2,239,400
8830	Current Roll	Current Value	546,737,416	339,801,236	211,735,067	0	783,326	4,786,213	791,000	0	5,000
		Base Value	218,578,399	106,877,091	114,902,387	20,326	891,037	3,079,092	964,600	0	68,750
		Increment Value	328,159,017	232,924,145	96,832,680	(20,326)	(107,711)	1,707,121	(173,600)	0	(63,750)
	Escapes	Increment Value	(119,746)	(114,603)	(10,143)	0	5,000	0	0	0	0
	TRA 8830 Total	Increment Value	328,039,271	232,809,542	96,822,537	(20,326)	(102,711)	1,707,121	(173,600)	0	(63,750)
189.11	**PROJECT TOTAL**										
	Current Roll	Current Value	1,776,492,513	1,094,458,578	2,192,794,829	26,593,403	89,080,389	1,509,514,886	3,971,800	26,534,700	86,413,300
		Base Value	730,231,250	377,062,237	605,954,498	42,650,986	86,562,194	250,840,715	4,488,400	42,431,900	84,237,650
		Increment Value	1,046,261,263	717,396,341	1,586,840,331	(16,057,583)	2,518,195	1,258,674,171	(516,600)	(15,897,200)	2,175,650
	Escapes	Increment Value	11,269,472	11,033,655	78,711,814	0	36,800	78,512,797	0	0	0
	Total	Increment Value	1,057,530,735	728,429,996	1,665,552,145	(16,057,583)	2,554,995	1,337,186,968	(516,600)	(15,897,200)	2,175,650

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

189.12 L.A. CITY - BROADWAY/MANCHESTER Base Year: 1994 - 1995

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8832	Current Roll	Current Value	83,414,071	47,024,105	40,079,622	101,642	117,657	3,501,455	406,000	0	1,500
		Base Value	43,274,344	22,954,551	21,593,524	41,000	101,954	0	1,416,685	0	0
		Increment Value	40,139,727	24,069,554	18,486,098	60,642	15,703	3,501,455	(1,010,685)	0	1,500
	Escapes	Increment Value	337,286	262,329	74,957	0	0	0	0	0	0
TRA	8832 Total	Increment Value	40,477,013	24,331,883	18,561,055	60,642	15,703	3,501,455	(1,010,685)	0	1,500
8834	Current Roll	Current Value	14,396,190	7,358,336	7,567,733	0	0	522,879	7,000	0	0
		Base Value	4,184,128	1,943,338	2,350,742	4,896	5,087	0	119,935	0	0
		Increment Value	10,212,062	5,414,998	5,216,991	(4,896)	(5,087)	522,879	(112,935)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8834 Total	Increment Value	10,212,062	5,414,998	5,216,991	(4,896)	(5,087)	522,879	(112,935)	0	0
8835	Current Roll	Current Value	46,593,027	26,264,255	37,175,237	14,164	26,294	16,785,923	91,000	0	10,000
		Base Value	20,533,391	10,536,747	10,434,853	107,348	104,745	0	650,302	0	0
		Increment Value	26,059,636	15,727,508	26,740,384	(93,184)	(78,451)	16,785,923	(559,302)	0	10,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8835 Total	Increment Value	26,059,636	15,727,508	26,740,384	(93,184)	(78,451)	16,785,923	(559,302)	0	10,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

189.12 L.A. CITY - BROADWAY/MANCHESTER Base Year: 1994 - 1995

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
189.12 PROJECT TOTAL										
Current Roll	Current Value	144,403,288	80,646,696	84,822,592	115,806	143,951	20,810,257	504,000	0	11,500
	Base Value	67,991,863	35,434,636	34,379,119	153,244	211,786	0	2,186,922	0	0
	Increment Value	76,411,425	45,212,060	50,443,473	(37,438)	(67,835)	20,810,257	(1,682,922)	0	11,500
Escapes	Increment Value	337,286	262,329	74,957	0	0	0	0	0	0
Total	Increment Value	76,748,711	45,474,389	50,518,430	(37,438)	(67,835)	20,810,257	(1,682,922)	0	11,500

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM) Base Year: 1994 - 1995

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8837	Current Roll	Current Value	10,769,919	6,202,414	4,567,505	0	0	0	0	0	0
		Base Value	2,482,307	1,193,317	1,288,990	0	0	0	0	0	0
		Increment Value	8,287,612	5,009,097	3,278,515	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8837 Total	Increment Value	8,287,612	5,009,097	3,278,515	0	0	0	0	0	0
8841	Current Roll	Current Value	47,678,321	30,281,023	21,142,867	0	146,000	3,731,569	14,000	0	146,000
		Base Value	21,068,388	12,553,061	9,629,928	42,391	0	1,156,992	0	0	0
		Increment Value	26,609,933	17,727,962	11,512,939	(42,391)	146,000	2,574,577	14,000	0	146,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8841 Total	Increment Value	26,609,933	17,727,962	11,512,939	(42,391)	146,000	2,574,577	14,000	0	146,000
8842	Current Roll	Current Value	21,196,350	14,589,048	11,456,459	0	0	4,842,157	7,000	0	0
		Base Value	7,854,376	4,510,909	5,058,848	232,504	41,300	1,954,185	35,000	0	0
		Increment Value	13,341,974	10,078,139	6,397,611	(232,504)	(41,300)	2,887,972	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8842 Total	Increment Value	13,341,974	10,078,139	6,397,611	(232,504)	(41,300)	2,887,972	(28,000)	0	0
8843	Current Roll	Current Value	8,707,222	4,869,920	4,757,914	0	1,350	921,962	0	0	0
		Base Value	4,667,783	2,608,025	2,087,278	0	480	0	28,000	0	0
		Increment Value	4,039,439	2,261,895	2,670,636	0	870	921,962	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8843 Total	Increment Value	4,039,439	2,261,895	2,670,636	0	870	921,962	(28,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM) Base Year: 1994 - 1995

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8844	Current Roll	Current Value	110,365,734	64,090,024	58,695,135	10,000	29,610	11,928,035	518,000	0	13,000
		Base Value	27,863,371	11,900,133	17,273,385	0	32,610	1,342,757	0	0	0
		Increment Value	82,502,363	52,189,891	41,421,750	10,000	(3,000)	10,585,278	518,000	0	13,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8844 Total	Increment Value	82,502,363	52,189,891	41,421,750	10,000	(3,000)	10,585,278	518,000	0	13,000
189.13	**PROJECT TOTAL**										
	Current Roll	Current Value	198,717,546	120,032,429	100,619,880	10,000	176,960	21,423,723	539,000	0	159,000
		Base Value	63,936,225	32,765,445	35,338,429	274,895	74,390	4,453,934	63,000	0	0
		Increment Value	134,781,321	87,266,984	65,281,451	(264,895)	102,570	16,969,789	476,000	0	159,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	134,781,321	87,266,984	65,281,451	(264,895)	102,570	16,969,789	476,000	0	159,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3) Base Year: 1994 - 1995

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8852	Current Roll	Current Value	4,526,873,071	2,156,441,231	2,822,883,953	16,475,657	37,913,699	434,868,909	22,673,094	16,475,081	32,824,385
		Base Value	1,870,651,518	800,808,601	1,192,635,459	36,933,465	58,256,975	188,967,346	26,995,436	404,000	1,616,200
		Increment Value	2,656,221,553	1,355,632,630	1,630,248,494	(20,457,808)	(20,343,276)	245,901,563	(4,322,342)	16,071,081	31,208,185
	Escapes	Increment Value	27,295,228	20,043,689	7,220,539	0	10,000	0	(21,000)	0	0
	TRA 8852 Total	Increment Value	2,683,516,781	1,375,676,319	1,637,469,033	(20,457,808)	(20,333,276)	245,901,563	(4,343,342)	16,071,081	31,208,185
189.16	**PROJECT TOTAL**										
	Current Roll	Current Value	4,526,873,071	2,156,441,231	2,822,883,953	16,475,657	37,913,699	434,868,909	22,673,094	16,475,081	32,824,385
		Base Value	1,870,651,518	800,808,601	1,192,635,459	36,933,465	58,256,975	188,967,346	26,995,436	404,000	1,616,200
		Increment Value	2,656,221,553	1,355,632,630	1,630,248,494	(20,457,808)	(20,343,276)	245,901,563	(4,322,342)	16,071,081	31,208,185
	Escapes	Increment Value	27,295,228	20,043,689	7,220,539	0	10,000	0	(21,000)	0	0
	Total	Increment Value	2,683,516,781	1,375,676,319	1,637,469,033	(20,457,808)	(20,333,276)	245,901,563	(4,343,342)	16,071,081	31,208,185

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7) Base Year: 1994 - 1995

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8856	Current Roll	Current Value	3,095,038,077	1,585,684,666	1,754,033,444	2,027,899	8,969,699	245,771,843	8,633,329	176,000	1,096,459
		Base Value	1,420,210,929	553,126,580	839,760,475	29,813,564	22,610,455	14,947,345	10,152,800	0	0
		Increment Value	1,674,827,148	1,032,558,086	914,272,969	(27,785,665)	(13,640,756)	230,824,498	(1,519,471)	176,000	1,096,459
	Escapes	Increment Value	23,266,489	16,764,015	6,481,474	0	0	0	(21,000)	0	0
	TRA 8856 Total	Increment Value	1,698,093,637	1,049,322,101	920,754,443	(27,785,665)	(13,640,756)	230,824,498	(1,540,471)	176,000	1,096,459
8859	Current Roll	Current Value	1,677,434,883	902,050,593	1,178,637,331	11,417,247	46,415,151	405,589,417	7,069,822	11,020,000	37,406,200
		Base Value	717,347,498	283,521,444	472,042,671	17,356,438	25,259,970	73,704,225	7,128,800	0	0
		Increment Value	960,087,385	618,529,149	706,594,660	(5,939,191)	21,155,181	331,885,192	(58,978)	11,020,000	37,406,200
	Escapes	Increment Value	3,293,247	4,784,004	(1,490,757)	0	0	0	0	0	0
	TRA 8859 Total	Increment Value	963,380,632	623,313,153	705,103,903	(5,939,191)	21,155,181	331,885,192	(58,978)	11,020,000	37,406,200
8860	Current Roll	Current Value	33,348,931	15,807,077	22,140,068	0	1,776,717	6,089,881	245,000	0	40,050
		Base Value	17,636,470	5,038,328	12,772,405	0	98,900	252,163	21,000	0	0
		Increment Value	15,712,461	10,768,749	9,367,663	0	1,677,817	5,837,718	224,000	0	40,050
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8860 Total	Increment Value	15,712,461	10,768,749	9,367,663	0	1,677,817	5,837,718	224,000	0	40,050
8988	Current Roll	Current Value	157,507	157,507	0	0	0	0	0	0	0
		Base Value	285,697	285,697	0	0	0	0	0	0	0
		Increment Value	(128,190)	(128,190)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8988 Total	Increment Value	(128,190)	(128,190)	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7) Base Year: 1994 - 1995

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
189.17 PROJECT TOTAL										
Current Roll	Current Value	4,805,979,398	2,503,699,843	2,954,810,843	13,445,146	57,161,567	657,451,141	15,948,151	11,196,000	38,542,709
	Base Value	2,155,480,594	841,972,049	1,324,575,551	47,170,002	47,969,325	88,903,733	17,302,600	0	0
	Increment Value	2,650,498,804	1,661,727,794	1,630,235,292	(33,724,856)	9,192,242	568,547,408	(1,354,449)	11,196,000	38,542,709
Escapes	Increment Value	26,559,736	21,548,019	4,990,717	0	0	0	(21,000)	0	0
Total	Increment Value	2,677,058,540	1,683,275,813	1,635,226,009	(33,724,856)	9,192,242	568,547,408	(1,375,449)	11,196,000	38,542,709

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP Base Year: 1995 - 1996

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6612	Current Roll	Current Value	300,300,382	197,184,156	181,409,914	320,105	277,190	78,153,383	677,600	0	60,000
		Base Value	117,115,248	65,184,353	57,602,830	166,494	472,153	5,069,764	1,181,818	0	59,000
		Increment Value	183,185,134	131,999,803	123,807,084	153,611	(194,963)	73,083,619	(504,218)	0	1,000
	Escapes	Increment Value	191,434	18,118	5,848	0	0	(167,468)	0	0	0
	TRA 6612 Total	Increment Value	183,376,568	132,017,921	123,812,932	153,611	(194,963)	72,916,151	(504,218)	0	1,000
189.18	**PROJECT TOTAL**										
	Current Roll	Current Value	300,300,382	197,184,156	181,409,914	320,105	277,190	78,153,383	677,600	0	60,000
		Base Value	117,115,248	65,184,353	57,602,830	166,494	472,153	5,069,764	1,181,818	0	59,000
		Increment Value	183,185,134	131,999,803	123,807,084	153,611	(194,963)	73,083,619	(504,218)	0	1,000
	Escapes	Increment Value	191,434	18,118	5,848	0	0	(167,468)	0	0	0
	Total	Increment Value	183,376,568	132,017,921	123,812,932	153,611	(194,963)	72,916,151	(504,218)	0	1,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP Base Year: 1995 - 1996

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6650	Current Roll	Current Value	64,248,536	34,357,759	51,775,400	0	1,380	21,578,003	308,000	0	0
		Base Value	21,495,051	9,499,723	13,973,900	0	36,783	1,774,343	241,012	0	0
		Increment Value	42,753,485	24,858,036	37,801,500	0	(35,403)	19,803,660	66,988	0	0
	Escapes	Increment Value	946,952	0	890,952	0	0	0	(56,000)	0	0
	TRA 6650 Total	Increment Value	43,700,437	24,858,036	38,692,452	0	(35,403)	19,803,660	10,988	0	0
6654	Current Roll	Current Value	55,316,927	36,665,128	49,488,047	0	8,860	30,712,108	133,000	0	0
		Base Value	21,835,787	10,813,270	13,086,409	15,186	19,895	2,020,258	78,715	0	0
		Increment Value	33,481,140	25,851,858	36,401,638	(15,186)	(11,035)	28,691,850	54,285	0	0
	Escapes	Increment Value	105,746	13,435	92,311	0	0	0	0	0	0
	TRA 6654 Total	Increment Value	33,586,886	25,865,293	36,493,949	(15,186)	(11,035)	28,691,850	54,285	0	0
6666	Current Roll	Current Value	541,616	813,774	136,957	0	0	409,115	0	0	0
		Base Value	541,891	451,084	175,138	0	0	84,331	0	0	0
		Increment Value	(275)	362,690	(38,181)	0	0	324,784	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6666 Total	Increment Value	(275)	362,690	(38,181)	0	0	324,784	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP Base Year: 1995 - 1996

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
189.19 PROJECT TOTAL										
Current Roll	Current Value	120,107,079	71,836,661	101,400,404	0	10,240	52,699,226	441,000	0	0
	Base Value	43,872,729	20,764,077	27,235,447	15,186	56,678	3,878,932	319,727	0	0
	Increment Value	76,234,350	51,072,584	74,164,957	(15,186)	(46,438)	48,820,294	121,273	0	0
Escapes	Increment Value	1,052,698	13,435	983,263	0	0	0	(56,000)	0	0
Total	Increment Value	77,287,048	51,086,019	75,148,220	(15,186)	(46,438)	48,820,294	65,273	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN Base Year: 1995 - 1996

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6657	Current Roll	Current Value	5,910,491,784	2,870,986,968	3,458,238,458	6,872,551	20,941,120	432,326,736	6,946,031	1,375,923	5,898,623
		Base Value	2,461,065,011	1,049,369,055	1,484,625,545	5,960,697	11,168,000	85,758,629	4,299,657	0	0
		Increment Value	3,449,426,773	1,821,617,913	1,973,612,913	911,854	9,773,120	346,568,107	2,646,374	1,375,923	5,898,623
	Escapes	Increment Value	24,898,868	15,666,012	37,550,151	0	45,000	28,369,295	(7,000)	0	0
	TRA 6657 Total	Increment Value	3,474,325,641	1,837,283,925	2,011,163,064	911,854	9,818,120	374,937,402	2,639,374	1,375,923	5,898,623
189.20	**PROJECT TOTAL**										
	Current Roll	Current Value	5,910,491,784	2,870,986,968	3,458,238,458	6,872,551	20,941,120	432,326,736	6,946,031	1,375,923	5,898,623
		Base Value	2,461,065,011	1,049,369,055	1,484,625,545	5,960,697	11,168,000	85,758,629	4,299,657	0	0
		Increment Value	3,449,426,773	1,821,617,913	1,973,612,913	911,854	9,773,120	346,568,107	2,646,374	1,375,923	5,898,623
	Escapes	Increment Value	24,898,868	15,666,012	37,550,151	0	45,000	28,369,295	(7,000)	0	0
	Total	Increment Value	3,474,325,641	1,837,283,925	2,011,163,064	911,854	9,818,120	374,937,402	2,639,374	1,375,923	5,898,623

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY Base Year: 1995 - 1996

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6658	Current Roll	Current Value	2,177,165,277	972,714,313	1,401,666,777	2,194,466	14,713,776	212,095,422	1,521,633	134,000	373,000
		Base Value	796,642,559	392,335,465	430,716,412	18,097,647	11,581,467	52,596,626	2,569,869	0	921,937
		Increment Value	1,380,522,718	580,378,848	970,950,365	(15,903,181)	3,132,309	159,498,796	(1,048,236)	134,000	(548,937)
	Escapes	Increment Value	288,548,795	13,778,532	274,770,263	0	0	0	0	0	0
	TRA 6658 Total	Increment Value	1,669,071,513	594,157,380	1,245,720,628	(15,903,181)	3,132,309	159,498,796	(1,048,236)	134,000	(548,937)
6659	Current Roll	Current Value	1,184,982,123	669,055,538	660,763,085	4,917,629	3,004,534	149,491,520	2,457,343	245,000	564,800
		Base Value	459,062,682	216,035,617	264,916,240	6,102,913	3,671,577	29,947,934	1,422,251	0	293,480
		Increment Value	725,919,441	453,019,921	395,846,845	(1,185,284)	(667,043)	119,543,586	1,035,092	245,000	271,320
	Escapes	Increment Value	8,330,016	81,962	7,793,333	0	0	(453,771)	(950)	0	0
	TRA 6659 Total	Increment Value	734,249,457	453,101,883	403,640,178	(1,185,284)	(667,043)	119,089,815	1,034,142	245,000	271,320
6660	Current Roll	Current Value	303,382,922	212,255,819	187,838,322	115,787	219,080	96,299,446	591,900	27,000	127,740
		Base Value	122,918,946	67,290,612	63,927,985	672,912	549,312	9,036,396	441,540	0	43,939
		Increment Value	180,463,976	144,965,207	123,910,337	(557,125)	(330,232)	87,263,050	150,360	27,000	83,801
	Escapes	Increment Value	2,425,964	889,984	3,207,924	0	0	1,671,944	0	0	0
	TRA 6660 Total	Increment Value	182,889,940	145,855,191	127,118,261	(557,125)	(330,232)	88,934,994	150,360	27,000	83,801
6669	Current Roll	Current Value	32,909,545	9,824,662	23,084,883	0	0	0	0	0	0
		Base Value	8,296,836	2,260,338	6,355,952	0	0	304,572	14,882	0	0
		Increment Value	24,612,709	7,564,324	16,728,931	0	0	(304,572)	(14,882)	0	0
	Escapes	Increment Value	1,709,001	1,069,246	639,755	0	0	0	0	0	0
	TRA 6669 Total	Increment Value	26,321,710	8,633,570	17,368,686	0	0	(304,572)	(14,882)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY Base Year: 1995 - 1996

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
190.01 PROJECT TOTAL										
Current Roll	Current Value	3,698,439,867	1,863,850,332	2,273,353,067	7,227,882	17,937,390	457,886,388	4,570,876	406,000	1,065,540
	Base Value	1,386,921,023	677,922,032	765,916,589	24,873,472	15,802,356	91,885,528	4,448,542	0	1,259,356
	Increment Value	2,311,518,844	1,185,928,300	1,507,436,478	(17,645,590)	2,135,034	366,000,860	122,334	406,000	(193,816)
Escapes	Increment Value	301,013,776	15,819,724	286,411,275	0	0	1,218,173	(950)	0	0
Total	Increment Value	2,612,532,620	1,201,748,024	1,793,847,753	(17,645,590)	2,135,034	367,219,033	121,384	406,000	(193,816)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP Base Year: 1995 - 1996

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
293	Current Roll	Current Value	123,734,760	74,627,053	67,862,858	36,968	71,476	18,565,595	266,000	0	32,000
		Base Value	52,787,528	25,717,725	29,030,063	0	3,611	1,879,871	84,000	0	0
		Increment Value	70,947,232	48,909,328	38,832,795	36,968	67,865	16,685,724	182,000	0	32,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	293 Total	Increment Value	70,947,232	48,909,328	38,832,795	36,968	67,865	16,685,724	182,000	0	32,000
297	Current Roll	Current Value	53,365,165	32,092,097	45,532,132	173,912	5,000	24,411,976	21,000	0	5,000
		Base Value	18,204,411	10,397,198	10,187,636	53,259	17,686	2,436,403	14,000	965	0
		Increment Value	35,160,754	21,694,899	35,344,496	120,653	(12,686)	21,975,573	7,000	(965)	5,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	297 Total	Increment Value	35,160,754	21,694,899	35,344,496	120,653	(12,686)	21,975,573	7,000	(965)	5,000
190.02	**PROJECT TOTAL**										
	Current Roll	Current Value	177,099,925	106,719,150	113,394,990	210,880	76,476	42,977,571	287,000	0	37,000
		Base Value	70,991,939	36,114,923	39,217,699	53,259	21,297	4,316,274	98,000	965	0
		Increment Value	106,107,986	70,604,227	74,177,291	157,621	55,179	38,661,297	189,000	(965)	37,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	106,107,986	70,604,227	74,177,291	157,621	55,179	38,661,297	189,000	(965)	37,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP Base Year: 1995 - 1996

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
204	Current Roll	Current Value	376,889,217	244,732,410	171,428,571	3,322,413	1,869,739	43,525,916	938,000	0	0
		Base Value	168,047,066	79,300,811	76,102,323	11,168,092	14,040,771	11,677,032	887,899	0	0
		Increment Value	208,842,151	165,431,599	95,326,248	(7,845,679)	(12,171,032)	31,848,884	50,101	0	0
	Escapes	Increment Value	509,797	416,545	486,178	0	0	406,926	(14,000)	0	0
TRA	204 Total	Increment Value	209,351,948	165,848,144	95,812,426	(7,845,679)	(12,171,032)	32,255,810	36,101	0	0
190.03	**PROJECT TOTAL**										
	Current Roll	Current Value	376,889,217	244,732,410	171,428,571	3,322,413	1,869,739	43,525,916	938,000	0	0
		Base Value	168,047,066	79,300,811	76,102,323	11,168,092	14,040,771	11,677,032	887,899	0	0
		Increment Value	208,842,151	165,431,599	95,326,248	(7,845,679)	(12,171,032)	31,848,884	50,101	0	0
	Escapes	Increment Value	509,797	416,545	486,178	0	0	406,926	(14,000)	0	0
	Total	Increment Value	209,351,948	165,848,144	95,812,426	(7,845,679)	(12,171,032)	32,255,810	36,101	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

190.04 L.A. CITY - MID-CITY RECOVERY RP **Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
401	Current Roll	Current Value	1,165,743,694	732,468,407	570,746,122	242,789	654,235	137,329,609	609,000	72,200	357,050
		Base Value	394,823,951	232,983,769	166,925,164	385,316	753,430	5,442,596	620,632	32,100	128,400
		Increment Value	770,919,743	499,484,638	403,820,958	(142,527)	(99,195)	131,887,013	(11,632)	40,100	228,650
	Escapes	Increment Value	(353,266)	(180,648)	(172,618)	0	0	0	0	0	0
	TRA 401 Total	Increment Value	770,566,477	499,303,990	403,648,340	(142,527)	(99,195)	131,887,013	(11,632)	40,100	228,650
1306	Current Roll	Current Value	1,601,973	1,013,455	588,518	0	0	0	0	0	0
		Base Value	161,293	85,551	75,742	0	0	0	0	0	0
		Increment Value	1,440,680	927,904	512,776	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1306 Total	Increment Value	1,440,680	927,904	512,776	0	0	0	0	0	0
190.04	**PROJECT TOTAL**										
	Current Roll	Current Value	1,167,345,667	733,481,862	571,334,640	242,789	654,235	137,329,609	609,000	72,200	357,050
		Base Value	394,985,244	233,069,320	167,000,906	385,316	753,430	5,442,596	620,632	32,100	128,400
		Increment Value	772,360,423	500,412,542	404,333,734	(142,527)	(99,195)	131,887,013	(11,632)	40,100	228,650
	Escapes	Increment Value	(353,266)	(180,648)	(172,618)	0	0	0	0	0	0
	Total	Increment Value	772,007,157	500,231,894	404,161,116	(142,527)	(99,195)	131,887,013	(11,632)	40,100	228,650

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

190.05 L.A. CITY - WESTLAKE RECOVERY RP Base Year: 1998 - 1999

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12706	Current Roll	Current Value	1,590,314,585	919,318,633	1,154,906,921	1,126,433	24,659,837	486,753,089	770,000	549,900	21,624,250
		Base Value	664,186,093	349,382,648	411,600,357	3,185,324	11,326,781	100,225,442	836,475	2,922,700	7,324,400
		Increment Value	926,128,492	569,935,985	743,306,564	(2,058,891)	13,333,056	386,527,647	(66,475)	(2,372,800)	14,299,850
	Escapes	Increment Value	3,726,860	2,231,634	1,745,921	0	39,040	289,735	0	0	0
	TRA 12706 Total	Increment Value	929,855,352	572,167,619	745,052,485	(2,058,891)	13,372,096	386,817,382	(66,475)	(2,372,800)	14,299,850
190.05	**PROJECT TOTAL**										
	Current Roll	Current Value	1,590,314,585	919,318,633	1,154,906,921	1,126,433	24,659,837	486,753,089	770,000	549,900	21,624,250
		Base Value	664,186,093	349,382,648	411,600,357	3,185,324	11,326,781	100,225,442	836,475	2,922,700	7,324,400
		Increment Value	926,128,492	569,935,985	743,306,564	(2,058,891)	13,333,056	386,527,647	(66,475)	(2,372,800)	14,299,850
	Escapes	Increment Value	3,726,860	2,231,634	1,745,921	0	39,040	289,735	0	0	0
	Total	Increment Value	929,855,352	572,167,619	745,052,485	(2,058,891)	13,372,096	386,817,382	(66,475)	(2,372,800)	14,299,850

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

190.06 L.A. CITY - ADELANTE EASTSIDE RP Base Year: 1998 - 1999

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
374	Current Roll	Current Value	2,992,403	2,992,403	0	0	0	0	0	0	0
		Base Value	644,974	582,557	62,417	0	0	0	0	0	0
		Increment Value	2,347,429	2,409,846	(62,417)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 374 Total	Increment Value	2,347,429	2,409,846	(62,417)	0	0	0	0	0	0
12703	Current Roll	Current Value	1,384,339,078	764,014,035	1,516,559,440	35,120,436	91,959,810	963,822,994	726,763	20,061,823	38,703,063
		Base Value	737,648,973	333,492,266	519,595,381	84,578,967	87,668,171	205,729,434	860,278	24,120,800	56,975,300
		Increment Value	646,690,105	430,521,769	996,964,059	(49,458,531)	4,291,639	758,093,560	(133,515)	(4,058,977)	(18,272,237)
	Escapes	Increment Value	1,399,015	1,269,708	129,307	0	0	0	0	0	0
	TRA 12703 Total	Increment Value	648,089,120	431,791,477	997,093,366	(49,458,531)	4,291,639	758,093,560	(133,515)	(4,058,977)	(18,272,237)
12704	Current Roll	Current Value	518,024,804	283,557,194	239,918,563	1,494,933	723,468	7,089,134	7,000	166,440	406,780
		Base Value	218,528,602	114,342,887	94,899,983	10,425,755	3,900,432	4,121,055	21,000	165,600	732,800
		Increment Value	299,496,202	169,214,307	145,018,580	(8,930,822)	(3,176,964)	2,968,079	(14,000)	840	(326,020)
	Escapes	Increment Value	4,718,595	1,089,453	3,629,142	0	0	0	0	0	0
	TRA 12704 Total	Increment Value	304,214,797	170,303,760	148,647,722	(8,930,822)	(3,176,964)	2,968,079	(14,000)	840	(326,020)
12705	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	648,679	329,539	202,955	0	116,185	0	0	0	0
		Increment Value	(648,679)	(329,539)	(202,955)	0	(116,185)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12705 Total	Increment Value	(648,679)	(329,539)	(202,955)	0	(116,185)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

190.06 L.A. CITY - ADELANTE EASTSIDE RP **Base Year: 1998 - 1999**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13178	Current Roll	Current Value	4,618	4,618	0	0	0	0	0	0	0
		Base Value	3,479	3,479	0	0	0	0	0	0	0
		Increment Value	1,139	1,139	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13178 Total	Increment Value	1,139	1,139	0	0	0	0	0	0	0
190.06	**PROJECT TOTAL**										
	Current Roll	Current Value	1,905,360,903	1,050,568,250	1,756,478,003	36,615,369	92,683,278	970,912,128	733,763	20,228,263	39,109,843
		Base Value	957,474,707	448,750,728	614,760,736	95,004,722	91,684,788	209,850,489	881,278	24,286,400	57,708,100
		Increment Value	947,886,196	601,817,522	1,141,717,267	(58,389,353)	998,490	761,061,639	(147,515)	(4,058,137)	(18,598,257)
	Escapes	Increment Value	6,117,610	2,359,161	3,758,449	0	0	0	0	0	0
	Total	Increment Value	954,003,806	604,176,683	1,145,475,716	(58,389,353)	998,490	761,061,639	(147,515)	(4,058,137)	(18,598,257)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

190.07 L.A. CITY - PACIFIC CORRIDOR RP **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13245	Current Roll	Current Value	913,277,168	530,830,731	447,853,056	242,630	1,181,857	61,649,906	4,715,200	90,000	376,000
		Base Value	454,681,849	247,326,982	220,046,106	156,035	702,598	8,595,545	4,783,327	50,000	121,000
		Increment Value	458,595,319	283,503,749	227,806,950	86,595	479,259	53,054,361	(68,127)	40,000	255,000
	Escapes	Increment Value	5,004,736	1,305,971	3,684,765	0	0	0	(14,000)	0	0
	TRA 13245 Total	Increment Value	463,600,055	284,809,720	231,491,715	86,595	479,259	53,054,361	(82,127)	40,000	255,000
13278	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	6,928	5,917	1,011	0	0	0	0	0	0
		Increment Value	(6,928)	(5,917)	(1,011)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13278 Total	Increment Value	(6,928)	(5,917)	(1,011)	0	0	0	0	0	0
190.07	**PROJECT TOTAL**										
	Current Roll	Current Value	913,277,168	530,830,731	447,853,056	242,630	1,181,857	61,649,906	4,715,200	90,000	376,000
		Base Value	454,688,777	247,332,899	220,047,117	156,035	702,598	8,595,545	4,783,327	50,000	121,000
		Increment Value	458,588,391	283,497,832	227,805,939	86,595	479,259	53,054,361	(68,127)	40,000	255,000
	Escapes	Increment Value	5,004,736	1,305,971	3,684,765	0	0	0	(14,000)	0	0
	Total	Increment Value	463,593,127	284,803,803	231,490,704	86,595	479,259	53,054,361	(82,127)	40,000	255,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

190.08 L.A. CITY - CITY CENTER RP — Base Year: 2001 - 2002

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13262	Current Roll	Current Value	1,005,964,357	497,907,410	508,056,947	0	0	0	0	0	0
		Base Value	165,707,762	97,155,035	68,534,467	0	18,260	0	0	0	0
		Increment Value	840,256,595	400,752,375	439,522,480	0	(18,260)	0	0	0	0
	Escapes	Increment Value	9,844,491	9,463,313	381,178	0	0	0	0	0	0
	TRA 13262 Total	Increment Value	850,101,086	410,215,688	439,903,658	0	(18,260)	0	0	0	0
190.08	**PROJECT TOTAL**										
	Current Roll	Current Value	1,005,964,357	497,907,410	508,056,947	0	0	0	0	0	0
		Base Value	165,707,762	97,155,035	68,534,467	0	18,260	0	0	0	0
		Increment Value	840,256,595	400,752,375	439,522,480	0	(18,260)	0	0	0	0
	Escapes	Increment Value	9,844,491	9,463,313	381,178	0	0	0	0	0	0
	Total	Increment Value	850,101,086	410,215,688	439,903,658	0	(18,260)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP Base Year: 2002 - 2003

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15117	Current Roll	Current Value	1,354,583,445	834,110,804	546,382,406	0	163,700	24,776,065	1,156,400	0	141,000
		Base Value	480,166,227	258,434,062	197,603,494	20,696,930	6,396,652	2,928,911	21,000	0	15,000
		Increment Value	874,417,218	575,676,742	348,778,912	(20,696,930)	(6,232,952)	21,847,154	1,135,400	0	126,000
	Escapes	Increment Value	5,829,457	2,837,774	2,991,683	0	0	0	0	0	0
	TRA 15117 Total	Increment Value	880,246,675	578,514,516	351,770,595	(20,696,930)	(6,232,952)	21,847,154	1,135,400	0	126,000
15118	Current Roll	Current Value	24,372,574	13,645,688	10,726,886	0	0	0	0	0	0
		Base Value	16,159,901	8,559,856	7,600,045	0	0	0	0	0	0
		Increment Value	8,212,673	5,085,832	3,126,841	0	0	0	0	0	0
	Escapes	Increment Value	1,614,024	0	1,614,024	0	0	0	0	0	0
	TRA 15118 Total	Increment Value	9,826,697	5,085,832	4,740,865	0	0	0	0	0	0
190.10	**PROJECT TOTAL**										
	Current Roll	Current Value	1,378,956,019	847,756,492	557,109,292	0	163,700	24,776,065	1,156,400	0	141,000
		Base Value	496,326,128	266,993,918	205,203,539	20,696,930	6,396,652	2,928,911	21,000	0	15,000
		Increment Value	882,629,891	580,762,574	351,905,753	(20,696,930)	(6,232,952)	21,847,154	1,135,400	0	126,000
	Escapes	Increment Value	7,443,481	2,837,774	4,605,707	0	0	0	0	0	0
	Total	Increment Value	890,073,372	583,600,348	356,511,460	(20,696,930)	(6,232,952)	21,847,154	1,135,400	0	126,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

200.02 LYNWOOD - PROJ.AREA #1-A **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6072	Current Roll	Current Value	3,338,894	1,323,495	2,015,399	0	0	0	0	0	0
		Base Value	522,204	525,081	0	0	0	2,877	0	0	0
		Increment Value	2,816,690	798,414	2,015,399	0	0	(2,877)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6072 Total	Increment Value	2,816,690	798,414	2,015,399	0	0	(2,877)	0	0	0
6075	Current Roll	Current Value	47,004,088	20,460,282	27,486,409	0	0	942,603	0	0	0
		Base Value	1,204,596	1,198,219	163,200	0	2,200	159,023	0	0	0
		Increment Value	45,799,492	19,262,063	27,323,209	0	(2,200)	783,580	0	0	0
	Escapes	Increment Value	420,720	420,720	0	0	0	0	0	0	0
	TRA 6075 Total	Increment Value	46,220,212	19,682,783	27,323,209	0	(2,200)	783,580	0	0	0
200.02	**PROJECT TOTAL**										
	Current Roll	Current Value	50,342,982	21,783,777	29,501,808	0	0	942,603	0	0	0
		Base Value	1,726,800	1,723,300	163,200	0	2,200	161,900	0	0	0
		Increment Value	48,616,182	20,060,477	29,338,608	0	(2,200)	780,703	0	0	0
	Escapes	Increment Value	420,720	420,720	0	0	0	0	0	0	0
	Total	Increment Value	49,036,902	20,481,197	29,338,608	0	(2,200)	780,703	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

200.03 LYNWOOD - ALAMEDA **Base Year: 1975 - 1976**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2907	Current Roll	Current Value	35,601,409	15,178,763	21,345,953	0	0	923,307	0	0	0
		Base Value	7,729,845	2,418,447	4,973,588	0	337,810	0	0	0	0
		Increment Value	27,871,564	12,760,316	16,372,365	0	(337,810)	923,307	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2907 Total	Increment Value	27,871,564	12,760,316	16,372,365	0	(337,810)	923,307	0	0	0
3228	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	143,161	106,773	36,388	0	0	0	0	0	0
		Increment Value	(143,161)	(106,773)	(36,388)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3228 Total	Increment Value	(143,161)	(106,773)	(36,388)	0	0	0	0	0	0
6073	Current Roll	Current Value	85,820,990	39,391,141	42,847,463	1,789,225	1,793,161	0	0	0	0
		Base Value	28,600,583	3,530,743	3,787,930	7,135,000	14,146,910	0	0	0	0
		Increment Value	57,220,407	35,860,398	39,059,533	(5,345,775)	(12,353,749)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6073 Total	Increment Value	57,220,407	35,860,398	39,059,533	(5,345,775)	(12,353,749)	0	0	0	0

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Base Type: Frozen Base (Actual)

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200.03 LYNWOOD - ALAMEDA **Base Year: 1975 - 1976**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
200.03 PROJECT TOTAL										
Current Roll	Current Value	121,422,399	54,569,904	64,193,416	1,789,225	1,793,161	923,307	0	0	0
	Base Value	36,473,589	6,055,963	8,797,906	7,135,000	14,484,720	0	0	0	0
	Increment Value	84,948,810	48,513,941	55,395,510	(5,345,775)	(12,691,559)	923,307	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	84,948,810	48,513,941	55,395,510	(5,345,775)	(12,691,559)	923,307	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

200.05 LYNWOOD - PROJ.AREA A/81 ANX **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1407	Current Roll	Current Value	19,870,179	12,930,495	5,465,524	768,530	705,630	0	0	0	0
		Base Value	1,399,189	621,193	1,216,917	0	0	438,921	0	0	0
		Increment Value	18,470,990	12,309,302	4,248,607	768,530	705,630	(438,921)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1407 Total	Increment Value	18,470,990	12,309,302	4,248,607	768,530	705,630	(438,921)	0	0	0
1408	Current Roll	Current Value	21,612,004	13,146,391	5,407,343	2,277,416	780,854	0	0	0	0
		Base Value	3,026,258	557,484	2,664,097	43,011	114,827	353,161	0	0	0
		Increment Value	18,585,746	12,588,907	2,743,246	2,234,405	666,027	(353,161)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1408 Total	Increment Value	18,585,746	12,588,907	2,743,246	2,234,405	666,027	(353,161)	0	0	0
1409	Current Roll	Current Value	1,578,212	430,753	1,147,459	0	0	0	0	0	0
		Base Value	290,152	142,920	248,216	0	0	100,984	0	0	0
		Increment Value	1,288,060	287,833	899,243	0	0	(100,984)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1409 Total	Increment Value	1,288,060	287,833	899,243	0	0	(100,984)	0	0	0
6076	Current Roll	Current Value	7,546,713	3,174,692	4,456,021	0	0	0	84,000	0	0
		Base Value	278,739	199,694	216,045	2,495	1,607	141,102	0	0	0
		Increment Value	7,267,974	2,974,998	4,239,976	(2,495)	(1,607)	(141,102)	84,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6076 Total	Increment Value	7,267,974	2,974,998	4,239,976	(2,495)	(1,607)	(141,102)	84,000	0	0

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200.05 LYNWOOD - PROJ.AREA A/81 ANX **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6081	Current Roll	Current Value	322,851,433	169,990,689	163,505,636	590,986	468,734	11,634,612	70,000	0	0
		Base Value	46,353,961	19,477,102	33,244,328	4,851,487	2,513,728	13,732,684	0	0	0
		Increment Value	276,497,472	150,513,587	130,261,308	(4,260,501)	(2,044,994)	(2,098,072)	70,000	0	0
	Escapes	Increment Value	2,396,342	1,802,293	629,049	0	0	0	35,000	0	0
	TRA 6081 Total	Increment Value	278,893,814	152,315,880	130,890,357	(4,260,501)	(2,044,994)	(2,098,072)	105,000	0	0
200.05	**PROJECT TOTAL**										
	Current Roll	Current Value	373,458,541	199,673,020	179,981,983	3,636,932	1,955,218	11,634,612	154,000	0	0
		Base Value	51,348,299	20,998,393	37,589,603	4,896,993	2,630,162	14,766,852	0	0	0
		Increment Value	322,110,242	178,674,627	142,392,380	(1,260,061)	(674,944)	(3,132,240)	154,000	0	0
	Escapes	Increment Value	2,396,342	1,802,293	629,049	0	0	0	35,000	0	0
	Total	Increment Value	324,506,584	180,476,920	143,021,429	(1,260,061)	(674,944)	(3,132,240)	189,000	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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200.06 LYNWOOD - PROJ.AREA A/89 ANX **Base Year: 1987 - 1988**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6529	Current Roll	Current Value	187,893,862	96,468,163	93,737,623	0	123,070	1,951,994	483,000	0	0
		Base Value	51,018,892	19,374,655	32,534,977	205,218	458,763	840,914	713,807	0	0
		Increment Value	136,874,970	77,093,508	61,202,646	(205,218)	(335,693)	1,111,080	(230,807)	0	0
	Escapes	Increment Value	49,985	0	49,985	0	0	0	0	0	0
	TRA 6529 Total	Increment Value	136,924,955	77,093,508	61,252,631	(205,218)	(335,693)	1,111,080	(230,807)	0	0
6541	Current Roll	Current Value	15,201,538	6,264,732	9,091,386	0	5,020	0	159,600	0	0
		Base Value	2,504,706	1,109,983	1,456,483	0	8,454	48,548	21,666	0	0
		Increment Value	12,696,832	5,154,749	7,634,903	0	(3,434)	(48,548)	137,934	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6541 Total	Increment Value	12,696,832	5,154,749	7,634,903	0	(3,434)	(48,548)	137,934	0	0
200.06	**PROJECT TOTAL**										
	Current Roll	Current Value	203,095,400	102,732,895	102,829,009	0	128,090	1,951,994	642,600	0	0
		Base Value	53,523,598	20,484,638	33,991,460	205,218	467,217	889,462	735,473	0	0
		Increment Value	149,571,802	82,248,257	68,837,549	(205,218)	(339,127)	1,062,532	(92,873)	0	0
	Escapes	Increment Value	49,985	0	49,985	0	0	0	0	0	0
	Total	Increment Value	149,621,787	82,248,257	68,887,534	(205,218)	(339,127)	1,062,532	(92,873)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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208.02 MAYWOOD - WESTSIDE **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
641	Current Roll	Current Value	45,300,352	25,423,330	19,829,802	0	54,220	0	7,000	0	0
		Base Value	5,126,740	2,134,593	2,700,056	94,060	205,031	0	7,000	0	0
		Increment Value	40,173,612	23,288,737	17,129,746	(94,060)	(150,811)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	641 Total	Increment Value	40,173,612	23,288,737	17,129,746	(94,060)	(150,811)	0	0	0	0
208.02	**PROJECT TOTAL**										
	Current Roll	Current Value	45,300,352	25,423,330	19,829,802	0	54,220	0	7,000	0	0
		Base Value	5,126,740	2,134,593	2,700,056	94,060	205,031	0	7,000	0	0
		Increment Value	40,173,612	23,288,737	17,129,746	(94,060)	(150,811)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	40,173,612	23,288,737	17,129,746	(94,060)	(150,811)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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208.03 MAYWOOD - PROJECT #2 **Base Year: 1981 - 1982**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
53	Current Roll	Current Value	67,453,655	36,887,721	40,259,736	51,322	67,020	9,787,144	0	6,000	19,000
		Base Value	11,086,560	4,569,926	7,006,975	183,819	60,347	717,762	16,745	0	0
		Increment Value	56,367,095	32,317,795	33,252,761	(132,497)	6,673	9,069,382	(16,745)	6,000	19,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	53 Total	Increment Value	56,367,095	32,317,795	33,252,761	(132,497)	6,673	9,069,382	(16,745)	6,000	19,000
208.03	**PROJECT TOTAL**										
	Current Roll	Current Value	67,453,655	36,887,721	40,259,736	51,322	67,020	9,787,144	0	6,000	19,000
		Base Value	11,086,560	4,569,926	7,006,975	183,819	60,347	717,762	16,745	0	0
		Increment Value	56,367,095	32,317,795	33,252,761	(132,497)	6,673	9,069,382	(16,745)	6,000	19,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	56,367,095	32,317,795	33,252,761	(132,497)	6,673	9,069,382	(16,745)	6,000	19,000

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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208.04 MAYWOOD - CITYWIDE RP **Base Year: 2000 - 2001**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
643	Current Roll	Current Value	22,135,891	11,756,737	10,379,154	0	0	0	0	0	0
		Base Value	12,172,901	7,870,936	4,004,795	114,516	182,654	0	0	0	0
		Increment Value	9,962,990	3,885,801	6,374,359	(114,516)	(182,654)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 643 Total	Increment Value	9,962,990	3,885,801	6,374,359	(114,516)	(182,654)	0	0	0	0
656	Current Roll	Current Value	749,181,070	396,755,497	368,112,291	10,000	237,855	7,635,007	8,245,566	10,000	44,000
		Base Value	403,559,290	202,866,095	212,996,093	41,794	332,654	3,566,580	9,054,766	10,000	46,000
		Increment Value	345,621,780	193,889,402	155,116,198	(31,794)	(94,799)	4,068,427	(809,200)	0	(2,000)
	Escapes	Increment Value	257,744	119,586	138,158	0	0	0	0	0	0
	TRA 656 Total	Increment Value	345,879,524	194,008,988	155,254,356	(31,794)	(94,799)	4,068,427	(809,200)	0	(2,000)
11747	Current Roll	Current Value	4,798,903	1,680,360	3,118,543	0	0	0	0	0	0
		Base Value	854,000	854,000	0	0	0	0	0	0	0
		Increment Value	3,944,903	826,360	3,118,543	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11747 Total	Increment Value	3,944,903	826,360	3,118,543	0	0	0	0	0	0
12142	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12142 Total	Increment Value	0	0	0	0	0	0	0	0	0

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208.04 MAYWOOD - CITYWIDE RP **Base Year: 2000 - 2001**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
208.04 PROJECT TOTAL										
Current Roll	Current Value	776,115,864	410,192,594	381,609,988	10,000	237,855	7,635,007	8,245,566	10,000	44,000
	Base Value	416,586,191	211,591,031	217,000,888	156,310	515,308	3,566,580	9,054,766	10,000	46,000
	Increment Value	359,529,673	198,601,563	164,609,100	(146,310)	(277,453)	4,068,427	(809,200)	0	(2,000)
Escapes	Increment Value	257,744	119,586	138,158	0	0	0	0	0	0
Total	Increment Value	359,787,417	198,721,149	164,747,258	(146,310)	(277,453)	4,068,427	(809,200)	0	(2,000)

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212.04 MONROVIA - CENTRAL

Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3392	Current Roll	Current Value	20,525,478	9,550,324	10,975,154	0	0	0	0	0	0
		Base Value	1,826,343	955,707	1,004,975	0	0	115,889	18,450	0	0
		Increment Value	18,699,135	8,594,617	9,970,179	0	0	(115,889)	(18,450)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3392 Total	Increment Value	18,699,135	8,594,617	9,970,179	0	0	(115,889)	(18,450)	0	0
6188	Current Roll	Current Value	7,236,265	3,357,806	3,878,459	0	0	0	0	0	0
		Base Value	246,462	165,224	104,462	0	0	20,034	3,190	0	0
		Increment Value	6,989,803	3,192,582	3,773,997	0	0	(20,034)	(3,190)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6188 Total	Increment Value	6,989,803	3,192,582	3,773,997	0	0	(20,034)	(3,190)	0	0
6192	Current Roll	Current Value	11,892,385	4,272,498	7,509,607	71,740	38,540	0	0	0	0
		Base Value	607,942	397,422	261,189	0	5,196	48,191	7,674	0	0
		Increment Value	11,284,443	3,875,076	7,248,418	71,740	33,344	(48,191)	(7,674)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6192 Total	Increment Value	11,284,443	3,875,076	7,248,418	71,740	33,344	(48,191)	(7,674)	0	0
6194	Current Roll	Current Value	10,300,000	1,545,000	8,755,000	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	10,300,000	1,545,000	8,755,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6194 Total	Increment Value	10,300,000	1,545,000	8,755,000	0	0	0	0	0	0

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212.04 MONROVIA - CENTRAL **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6203	Current Roll	Current Value	2,712,007	1,728,785	1,918,308	0	0	935,086	0	0	0
		Base Value	53,051	40,631	18,131	0	0	4,927	784	0	0
		Increment Value	2,658,956	1,688,154	1,900,177	0	0	930,159	(784)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6203 Total	Increment Value	2,658,956	1,688,154	1,900,177	0	0	930,159	(784)	0	0
6204	Current Roll	Current Value	68,395,767	28,258,042	41,360,956	83,172	134,850	1,420,253	21,000	0	0
		Base Value	2,699,264	970,658	1,849,612	0	15,437	117,703	18,740	0	0
		Increment Value	65,696,503	27,287,384	39,511,344	83,172	119,413	1,302,550	2,260	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6204 Total	Increment Value	65,696,503	27,287,384	39,511,344	83,172	119,413	1,302,550	2,260	0	0
6205	Current Roll	Current Value	54,209,820	26,094,538	29,311,758	0	49,782	1,078,258	168,000	0	0
		Base Value	4,030,327	1,902,072	2,053,365	0	335,559	224,867	35,802	0	0
		Increment Value	50,179,493	24,192,466	27,258,393	0	(285,777)	853,391	132,198	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6205 Total	Increment Value	50,179,493	24,192,466	27,258,393	0	(285,777)	853,391	132,198	0	0
6207	Current Roll	Current Value	47,239,138	19,458,248	27,801,890	0	0	0	21,000	0	0
		Base Value	2,807,915	1,653,804	1,231,066	0	97,539	150,527	23,967	0	0
		Increment Value	44,431,223	17,804,444	26,570,824	0	(97,539)	(150,527)	(2,967)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6207 Total	Increment Value	44,431,223	17,804,444	26,570,824	0	(97,539)	(150,527)	(2,967)	0	0

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Base Type: Frozen Base (Actual)

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212.04 MONROVIA - CENTRAL

Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6208	Current Roll	Current Value	159,294,523	76,515,401	84,711,973	2,628,066	816,382	5,287,699	89,600	0	0
		Base Value	9,544,077	4,464,565	4,061,730	0	1,638,632	535,579	85,271	0	0
		Increment Value	149,750,446	72,050,836	80,650,243	2,628,066	(822,250)	4,752,120	4,329	0	0
	Escapes	Increment Value	111,015	(52,646)	163,661	0	0	0	0	0	0
	TRA 6208 Total	Increment Value	149,861,461	71,998,190	80,813,904	2,628,066	(822,250)	4,752,120	4,329	0	0
6210	Current Roll	Current Value	215,357,024	86,092,479	131,426,323	40,475	272,312	2,474,565	0	0	0
		Base Value	13,026,175	6,665,557	5,242,831	0	1,985,971	748,957	119,227	0	0
		Increment Value	202,330,849	79,426,922	126,183,492	40,475	(1,713,659)	1,725,608	(119,227)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6210 Total	Increment Value	202,330,849	79,426,922	126,183,492	40,475	(1,713,659)	1,725,608	(119,227)	0	0
6211	Current Roll	Current Value	880,793	726,521	591,365	0	45,000	437,093	0	0	45,000
		Base Value	231,078	70,245	49,443	0	121,264	8,518	1,356	0	0
		Increment Value	649,715	656,276	541,922	0	(76,264)	428,575	(1,356)	0	45,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6211 Total	Increment Value	649,715	656,276	541,922	0	(76,264)	428,575	(1,356)	0	45,000
6212	Current Roll	Current Value	21,884,334	12,478,590	9,405,744	0	0	0	0	0	0
		Base Value	271,914	312,331	3,486	0	0	37,873	6,030	0	0
		Increment Value	21,612,420	12,166,259	9,402,258	0	0	(37,873)	(6,030)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6212 Total	Increment Value	21,612,420	12,166,259	9,402,258	0	0	(37,873)	(6,030)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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212.04 MONROVIA - CENTRAL **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6213	Current Roll	Current Value	15,635,297	7,384,926	8,250,371	0	0	0	0	0	0
		Base Value	1,633,220	995,998	777,225	0	0	120,776	19,227	0	0
		Increment Value	14,002,077	6,388,928	7,473,146	0	0	(120,776)	(19,227)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6213 Total	Increment Value	14,002,077	6,388,928	7,473,146	0	0	(120,776)	(19,227)	0	0
6250	Current Roll	Current Value	26,539,889	9,866,439	16,911,450	0	0	0	238,000	0	0
		Base Value	816,916	315,741	545,568	0	0	38,296	6,097	0	0
		Increment Value	25,722,973	9,550,698	16,365,882	0	0	(38,296)	231,903	0	0
	Escapes	Increment Value	3,019,427	1,237,917	1,781,510	0	0	0	0	0	0
	TRA 6250 Total	Increment Value	28,742,400	10,788,615	18,147,392	0	0	(38,296)	231,903	0	0
6251	Current Roll	Current Value	11,879,543	4,737,417	7,142,126	0	0	0	0	0	0
		Base Value	305,791	149,742	177,100	0	0	18,158	2,893	0	0
		Increment Value	11,573,752	4,587,675	6,965,026	0	0	(18,158)	(2,893)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6251 Total	Increment Value	11,573,752	4,587,675	6,965,026	0	0	(18,158)	(2,893)	0	0
6252	Current Roll	Current Value	12,564,822	4,374,869	8,217,953	0	0	0	28,000	0	0
		Base Value	1,419,862	1,420,084	6	0	0	196	32	0	0
		Increment Value	11,144,960	2,954,785	8,217,947	0	0	(196)	27,968	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6252 Total	Increment Value	11,144,960	2,954,785	8,217,947	0	0	(196)	27,968	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

212.04 MONROVIA - CENTRAL **Base Year: 1973 - 1974**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
212.04 PROJECT TOTAL										
Current Roll	Current Value	686,547,085	296,441,883	398,168,437	2,823,453	1,356,866	11,632,954	565,600	0	45,000
	Base Value	39,520,337	20,479,781	17,380,189	0	4,199,598	2,190,491	348,740	0	0
	Increment Value	647,026,748	275,962,102	380,788,248	2,823,453	(2,842,732)	9,442,463	216,860	0	45,000
Escapes	Increment Value	3,130,442	1,185,271	1,945,171	0	0	0	0	0	0
Total	Increment Value	650,157,190	277,147,373	382,733,419	2,823,453	(2,842,732)	9,442,463	216,860	0	45,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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212.05 MONROVIA - CENTRAL 78 ANX **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6214	Current Roll	Current Value	16,247,068	7,763,716	8,721,352	0	0	0	238,000	0	0
		Base Value	477,359	220,847	256,512	0	0	0	0	0	0
		Increment Value	15,769,709	7,542,869	8,464,840	0	0	0	238,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6214 Total	Increment Value	15,769,709	7,542,869	8,464,840	0	0	0	238,000	0	0
6219	Current Roll	Current Value	1,947,883	728,592	1,218,791	0	500	0	0	0	0
		Base Value	81,841	49,453	32,388	0	0	0	0	0	0
		Increment Value	1,866,042	679,139	1,186,403	0	500	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6219 Total	Increment Value	1,866,042	679,139	1,186,403	0	500	0	0	0	0
212.05	**PROJECT TOTAL**										
	Current Roll	Current Value	18,194,951	8,492,308	9,940,143	0	500	0	238,000	0	0
		Base Value	559,200	270,300	288,900	0	0	0	0	0	0
		Increment Value	17,635,751	8,222,008	9,651,243	0	500	0	238,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	17,635,751	8,222,008	9,651,243	0	500	0	238,000	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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212.06 MONROVIA - CENTRAL 80 ANX Base Year: 1979 - 1980

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6221	Current Roll	Current Value	33,808,137	8,996,932	25,052,216	0	0	186,411	54,600	0	0
		Base Value	260,619	137,932	177,853	0	0	10,547	44,619	0	0
		Increment Value	33,547,518	8,859,000	24,874,363	0	0	175,864	9,981	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6221 Total	Increment Value	33,547,518	8,859,000	24,874,363	0	0	175,864	9,981	0	0
6222	Current Roll	Current Value	38,181,260	10,020,513	28,160,747	0	0	0	0	0	0
		Base Value	1,453,780	276,630	1,287,789	0	0	21,143	89,496	0	0
		Increment Value	36,727,480	9,743,883	26,872,958	0	0	(21,143)	(89,496)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6222 Total	Increment Value	36,727,480	9,743,883	26,872,958	0	0	(21,143)	(89,496)	0	0
6224	Current Roll	Current Value	42,671,132	21,970,477	21,176,655	0	0	0	476,000	0	0
		Base Value	1,322,634	999,645	722,789	0	0	76,442	323,358	0	0
		Increment Value	41,348,498	20,970,832	20,453,866	0	0	(76,442)	152,642	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6224 Total	Increment Value	41,348,498	20,970,832	20,453,866	0	0	(76,442)	152,642	0	0
6225	Current Roll	Current Value	16,230,892	5,646,473	11,127,703	0	0	494,284	49,000	0	0
		Base Value	491,847	202,573	367,309	0	2,980	15,488	65,527	0	0
		Increment Value	15,739,045	5,443,900	10,760,394	0	(2,980)	478,796	(16,527)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6225 Total	Increment Value	15,739,045	5,443,900	10,760,394	0	(2,980)	478,796	(16,527)	0	0

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Base Type: Frozen Base (Actual)

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212.06 MONROVIA - CENTRAL 80 ANX **Base Year: 1979 - 1980**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
212.06 PROJECT TOTAL										
Current Roll	Current Value	130,891,421	46,634,395	85,517,321	0	0	680,695	579,600	0	0
	Base Value	3,528,880	1,616,780	2,555,740	0	2,980	123,620	523,000	0	0
	Increment Value	127,362,541	45,017,615	82,961,581	0	(2,980)	557,075	56,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	127,362,541	45,017,615	82,961,581	0	(2,980)	557,075	56,600	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX Base Year: 2001 - 2002

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13272	Current Roll	Current Value	7,647,162	3,070,260	4,576,902	0	0	0	0	0	0
		Base Value	6,289,086	1,672,794	4,065,248	167,029	384,015	0	0	0	0
		Increment Value	1,358,076	1,397,466	511,654	(167,029)	(384,015)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13272 Total	Increment Value	1,358,076	1,397,466	511,654	(167,029)	(384,015)	0	0	0	0
13273	Current Roll	Current Value	59,855,005	36,639,919	23,171,848	487,654	721,672	970,088	196,000	0	0
		Base Value	29,766,379	15,334,204	13,504,757	423,759	692,451	27,792	161,000	0	0
		Increment Value	30,088,626	21,305,715	9,667,091	63,895	29,221	942,296	35,000	0	0
	Escapes	Increment Value	8,990	0	8,990	0	0	0	0	0	0
	TRA 13273 Total	Increment Value	30,097,616	21,305,715	9,676,081	63,895	29,221	942,296	35,000	0	0
13274	Current Roll	Current Value	18,705,728	10,916,579	7,789,149	0	0	0	0	0	0
		Base Value	6,790,045	4,444,296	2,345,749	0	0	0	0	0	0
		Increment Value	11,915,683	6,472,283	5,443,400	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13274 Total	Increment Value	11,915,683	6,472,283	5,443,400	0	0	0	0	0	0
13275	Current Roll	Current Value	27,325,772	16,898,502	11,102,072	0	520	416,322	259,000	0	0
		Base Value	9,315,438	5,593,308	4,203,106	0	520	307,896	173,600	0	0
		Increment Value	18,010,334	11,305,194	6,898,966	0	0	108,426	85,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13275 Total	Increment Value	18,010,334	11,305,194	6,898,966	0	0	108,426	85,400	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX Base Year: 2001 - 2002

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
212.07 PROJECT TOTAL										
Current Roll	Current Value	113,533,667	67,525,260	46,639,971	487,654	722,192	1,386,410	455,000	0	0
	Base Value	52,160,948	27,044,602	24,118,860	590,788	1,076,986	335,688	334,600	0	0
	Increment Value	61,372,719	40,480,658	22,521,111	(103,134)	(354,794)	1,050,722	120,400	0	0
Escapes	Increment Value	8,990	0	8,990	0	0	0	0	0	0
Total	Increment Value	61,381,709	40,480,658	22,530,101	(103,134)	(354,794)	1,050,722	120,400	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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216.05 MONTEBELLO - SO. INDUSTRIAL **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6331	Current Roll	Current Value	320,437,946	172,844,327	140,795,312	6,865,029	1,677,958	1,659,680	77,000	0	8,000
		Base Value	37,713,715	18,513,214	11,081,537	2,732,560	5,473,380	23,976	63,000	0	0
		Increment Value	282,724,231	154,331,113	129,713,775	4,132,469	(3,795,422)	1,635,704	14,000	0	8,000
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 6331 Total	Increment Value	282,731,231	154,331,113	129,713,775	4,132,469	(3,795,422)	1,635,704	7,000	0	8,000
6338	Current Roll	Current Value	25,923,520	16,361,747	9,561,773	0	0	0	0	0	0
		Base Value	454,361	450,722	4,243	0	0	604	0	0	0
		Increment Value	25,469,159	15,911,025	9,557,530	0	0	(604)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6338 Total	Increment Value	25,469,159	15,911,025	9,557,530	0	0	(604)	0	0	0
7953	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	233	233	0	0	0	0	0	0	0
		Increment Value	(233)	(233)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7953 Total	Increment Value	(233)	(233)	0	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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216.05 MONTEBELLO - SO. INDUSTRIAL **Base Year: 1972 - 1973**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
216.05 PROJECT TOTAL										
Current Roll	Current Value	346,361,466	189,206,074	150,357,085	6,865,029	1,677,958	1,659,680	77,000	0	8,000
	Base Value	38,168,309	18,964,169	11,085,780	2,732,560	5,473,380	24,580	63,000	0	0
	Increment Value	308,193,157	170,241,905	139,271,305	4,132,469	(3,795,422)	1,635,100	14,000	0	8,000
Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
Total	Increment Value	308,200,157	170,241,905	139,271,305	4,132,469	(3,795,422)	1,635,100	7,000	0	8,000

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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216.07 MONTEBELLO - MONTE HILLS **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6333	Current Roll	Current Value	93,731,445	86,921,045	6,810,400	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	93,731,445	86,921,045	6,810,400	0	0	0	0	0	0
	Escapes	Increment Value	26,060,853	47,492,714	(21,431,861)	0	0	0	0	0	0
	TRA 6333 Total	Increment Value	119,792,298	134,413,759	(14,621,461)	0	0	0	0	0	0
6334	Current Roll	Current Value	109,713,157	55,405,138	56,304,445	0	0	267,426	1,729,000	0	0
		Base Value	3,299,432	2,876,177	432,616	0	0	0	9,361	0	0
		Increment Value	106,413,725	52,528,961	55,871,829	0	0	267,426	1,719,639	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6334 Total	Increment Value	106,413,725	52,528,961	55,871,829	0	0	267,426	1,719,639	0	0
6337	Current Roll	Current Value	303,607,327	111,111,024	196,659,743	0	0	894,440	3,269,000	0	0
		Base Value	8,819,753	7,681,916	1,156,476	0	0	0	18,639	0	0
		Increment Value	294,787,574	103,429,108	195,503,267	0	0	894,440	3,250,361	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 6337 Total	Increment Value	294,794,574	103,429,108	195,503,267	0	0	894,440	3,243,361	0	0
6347	Current Roll	Current Value	224,973,074	37,247,058	187,726,016	0	0	0	0	0	0
		Base Value	3,093,787	1,758,926	1,334,861	0	0	0	0	0	0
		Increment Value	221,879,287	35,488,132	186,391,155	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6347 Total	Increment Value	221,879,287	35,488,132	186,391,155	0	0	0	0	0	0

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216.07 MONTEBELLO - MONTE HILLS **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6367	Current Roll	Current Value	29,106,433	17,171,827	9,596,710	1,385,362	952,534	0	0	0	0
		Base Value	363,050	361,292	1,758	0	0	0	0	0	0
		Increment Value	28,743,383	16,810,535	9,594,952	1,385,362	952,534	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6367 Total	Increment Value	28,743,383	16,810,535	9,594,952	1,385,362	952,534	0	0	0	0
6368	Current Roll	Current Value	42,024,822	14,987,267	27,037,555	0	0	0	0	0	0
		Base Value	516,880	500,967	15,913	0	0	0	0	0	0
		Increment Value	41,507,942	14,486,300	27,021,642	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6368 Total	Increment Value	41,507,942	14,486,300	27,021,642	0	0	0	0	0	0
6369	Current Roll	Current Value	11,470,072	5,599,998	5,482,791	29,155	358,128	0	0	0	0
		Base Value	655,991	624,165	31,826	0	0	0	0	0	0
		Increment Value	10,814,081	4,975,833	5,450,965	29,155	358,128	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6369 Total	Increment Value	10,814,081	4,975,833	5,450,965	29,155	358,128	0	0	0	0
6424	Current Roll	Current Value	19,919,279	13,277,251	6,642,028	0	0	0	0	0	0
		Base Value	739,586	588,334	151,252	0	0	0	0	0	0
		Increment Value	19,179,693	12,688,917	6,490,776	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6424 Total	Increment Value	19,179,693	12,688,917	6,490,776	0	0	0	0	0	0

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216.07 MONTEBELLO - MONTE HILLS **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6448	Current Roll	Current Value	554,737	530,438	24,299	0	0	0	0	0	0
		Base Value	22,878	21,215	1,663	0	0	0	0	0	0
		Increment Value	531,859	509,223	22,636	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6448 Total	Increment Value	531,859	509,223	22,636	0	0	0	0	0	0
6449	Current Roll	Current Value	1,938,471	1,796,991	141,480	0	0	0	0	0	0
		Base Value	108,741	95,644	13,097	0	0	0	0	0	0
		Increment Value	1,829,730	1,701,347	128,383	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6449 Total	Increment Value	1,829,730	1,701,347	128,383	0	0	0	0	0	0
6450	Current Roll	Current Value	5,241,612	4,925,630	315,982	0	0	0	0	0	0
		Base Value	204,142	200,684	3,458	0	0	0	0	0	0
		Increment Value	5,037,470	4,724,946	312,524	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6450 Total	Increment Value	5,037,470	4,724,946	312,524	0	0	0	0	0	0
216.07 PROJECT TOTAL											
	Current Roll	Current Value	842,280,429	348,973,667	496,741,449	1,414,517	1,310,662	1,161,866	4,998,000	0	0
		Base Value	17,824,240	14,709,320	3,142,920	0	0	0	28,000	0	0
		Increment Value	824,456,189	334,264,347	493,598,529	1,414,517	1,310,662	1,161,866	4,970,000	0	0
	Escapes	Increment Value	26,067,853	47,492,714	(21,431,861)	0	0	0	(7,000)	0	0
	Total	Increment Value	850,524,042	381,757,061	472,166,668	1,414,517	1,310,662	1,161,866	4,963,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

216.09 MONTEBELLO - MONTE HILLS 76 ANX **Base Year: 1975 - 1976**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6325	Current Roll	Current Value	93,530,700	38,734,567	59,331,042	0	77,630	4,129,539	483,000	0	0
		Base Value	8,204,360	2,945,300	5,152,220	0	106,840	0	0	0	0
		Increment Value	85,326,340	35,789,267	54,178,822	0	(29,210)	4,129,539	483,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6325 Total	Increment Value	85,326,340	35,789,267	54,178,822	0	(29,210)	4,129,539	483,000	0	0
216.09	**PROJECT TOTAL**										
	Current Roll	Current Value	93,530,700	38,734,567	59,331,042	0	77,630	4,129,539	483,000	0	0
		Base Value	8,204,360	2,945,300	5,152,220	0	106,840	0	0	0	0
		Increment Value	85,326,340	35,789,267	54,178,822	0	(29,210)	4,129,539	483,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	85,326,340	35,789,267	54,178,822	0	(29,210)	4,129,539	483,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

216.11 MONTEBELLO - ECO. REV. **Base Year: 1981 - 1982**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6311	Current Roll	Current Value	376,514,559	207,341,313	183,511,077	7,229,049	15,777,419	37,076,299	203,000	0	65,000
		Base Value	57,393,419	27,132,622	25,977,798	3,193,697	1,701,235	460,473	151,460	0	0
		Increment Value	319,121,140	180,208,691	157,533,279	4,035,352	14,076,184	36,615,826	51,540	0	65,000
	Escapes	Increment Value	6	1,242,204	(1,242,198)	0	0	0	0	0	0
	TRA 6311 Total	Increment Value	319,121,146	181,450,895	156,291,081	4,035,352	14,076,184	36,615,826	51,540	0	65,000
6315	Current Roll	Current Value	15,626,465	7,503,233	8,123,232	0	0	0	0	0	0
		Base Value	2,434,080	1,073,943	961,712	176,043	240,874	18,492	0	0	0
		Increment Value	13,192,385	6,429,290	7,161,520	(176,043)	(240,874)	(18,492)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6315 Total	Increment Value	13,192,385	6,429,290	7,161,520	(176,043)	(240,874)	(18,492)	0	0	0
216.11	**PROJECT TOTAL**										
	Current Roll	Current Value	392,141,024	214,844,546	191,634,309	7,229,049	15,777,419	37,076,299	203,000	0	65,000
		Base Value	59,827,499	28,206,565	26,939,510	3,369,740	1,942,109	478,965	151,460	0	0
		Increment Value	332,313,525	186,637,981	164,694,799	3,859,309	13,835,310	36,597,334	51,540	0	65,000
	Escapes	Increment Value	6	1,242,204	(1,242,198)	0	0	0	0	0	0
	Total	Increment Value	332,313,531	187,880,185	163,452,601	3,859,309	13,835,310	36,597,334	51,540	0	65,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

220.04 MONTEREY PARK - ATL/GARVEY **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1843	Current Roll	Current Value	27,104,414	10,731,466	16,372,948	0	0	0	0	0	0
		Base Value	945,537	620,345	325,192	0	0	0	0	0	0
		Increment Value	26,158,877	10,111,121	16,047,756	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1843 Total	Increment Value	26,158,877	10,111,121	16,047,756	0	0	0	0	0	0
3900	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3900 Total	Increment Value	0	0	0	0	0	0	0	0	0
6335	Current Roll	Current Value	1,454,266	1,116,730	337,536	0	0	0	0	0	0
		Base Value	487,643	148,855	6,368	500	331,920	0	0	0	0
		Increment Value	966,623	967,875	331,168	(500)	(331,920)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6335 Total	Increment Value	966,623	967,875	331,168	(500)	(331,920)	0	0	0	0
6388	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6388 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

220.04 MONTEREY PARK - ATL/GARVEY **Base Year: 1972 - 1973**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
220.04 PROJECT TOTAL										
Current Roll	Current Value	28,558,680	11,848,196	16,710,484	0	0	0	0	0	0
	Base Value	1,433,180	769,200	331,560	500	331,920	0	0	0	0
	Increment Value	27,125,500	11,078,996	16,378,924	(500)	(331,920)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	27,125,500	11,078,996	16,378,924	(500)	(331,920)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

220.05 MONTEREY PARK - FREEWAY **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1847	Current Roll	Current Value	8,612,743	3,169,676	5,443,067	0	0	0	0	0	0
		Base Value	215,213	157,985	14,159	0	43,069	0	0	0	0
		Increment Value	8,397,530	3,011,691	5,428,908	0	(43,069)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1847 Total	Increment Value	8,397,530	3,011,691	5,428,908	0	(43,069)	0	0	0	0
220.05	**PROJECT TOTAL**										
	Current Roll	Current Value	8,612,743	3,169,676	5,443,067	0	0	0	0	0	0
		Base Value	215,213	157,985	14,159	0	43,069	0	0	0	0
		Increment Value	8,397,530	3,011,691	5,428,908	0	(43,069)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	8,397,530	3,011,691	5,428,908	0	(43,069)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

220.07 MONTEREY PARK - ATL/GAR 76 ANX **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1834	Current Roll	Current Value	200,197,452	102,455,333	99,300,319	0	0	0	1,558,200	0	0
		Base Value	2,908,546	2,611,783	301,779	0	0	0	5,016	0	0
		Increment Value	197,288,906	99,843,550	98,998,540	0	0	0	1,553,184	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1834 Total	Increment Value	197,288,906	99,843,550	98,998,540	0	0	0	1,553,184	0	0
3927	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3927 Total	Increment Value	0	0	0	0	0	0	0	0	0
6381	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6381 Total	Increment Value	0	0	0	0	0	0	0	0	0
6383	Current Roll	Current Value	154,677,963	73,148,719	83,957,049	52,418	349,486	2,829,709	0	0	0
		Base Value	2,858,823	2,105,564	753,259	0	0	0	0	0	0
		Increment Value	151,819,140	71,043,155	83,203,790	52,418	349,486	2,829,709	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6383 Total	Increment Value	151,819,140	71,043,155	83,203,790	52,418	349,486	2,829,709	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

220.07 MONTEREY PARK - ATL/GAR 76 ANX **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6443	Current Roll	Current Value	45,153,138	18,903,847	26,619,341	0	14,950	0	385,000	0	0
		Base Value	783,011	645,433	139,562	0	0	0	1,984	0	0
		Increment Value	44,370,127	18,258,414	26,479,779	0	14,950	0	383,016	0	0
	Escapes	Increment Value	621,890	783,028	(161,138)	0	0	0	0	0	0
	TRA 6443 Total	Increment Value	44,992,017	19,041,442	26,318,641	0	14,950	0	383,016	0	0
220.07	**PROJECT TOTAL**										
	Current Roll	Current Value	400,028,553	194,507,899	209,876,709	52,418	364,436	2,829,709	1,943,200	0	0
		Base Value	6,550,380	5,362,780	1,194,600	0	0	0	7,000	0	0
		Increment Value	393,478,173	189,145,119	208,682,109	52,418	364,436	2,829,709	1,936,200	0	0
	Escapes	Increment Value	621,890	783,028	(161,138)	0	0	0	0	0	0
	Total	Increment Value	394,100,063	189,928,147	208,520,971	52,418	364,436	2,829,709	1,936,200	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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220.08 MONTEREY PARK - SOUTHEAST **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6361	Current Roll	Current Value	1,650	1,650	0	0	0	0	0	0	0
		Base Value	2,734,384	2,672,156	62,228	0	0	0	0	0	0
		Increment Value	(2,732,734)	(2,670,506)	(62,228)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6361 Total	Increment Value	(2,732,734)	(2,670,506)	(62,228)	0	0	0	0	0	0
9201	Current Roll	Current Value	2,200	2,200	0	0	0	0	0	0	0
		Base Value	1,290,801	1,280,867	9,934	0	0	0	0	0	0
		Increment Value	(1,288,601)	(1,278,667)	(9,934)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9201 Total	Increment Value	(1,288,601)	(1,278,667)	(9,934)	0	0	0	0	0	0
220.08	**PROJECT TOTAL**										
	Current Roll	Current Value	3,850	3,850	0	0	0	0	0	0	0
		Base Value	4,025,185	3,953,023	72,162	0	0	0	0	0	0
		Increment Value	(4,021,335)	(3,949,173)	(72,162)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	(4,021,335)	(3,949,173)	(72,162)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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220.09 MONTEREY PARK - CENTRAL COMM'L **Base Year: 1986 - 1987**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
228	Current Roll	Current Value	19,200,000	5,610,000	13,590,000	0	0	0	0	0	0
		Base Value	8,805,425	4,733,263	4,419,387	0	0	347,225	0	0	0
		Increment Value	10,394,575	876,737	9,170,613	0	0	(347,225)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 228 Total	Increment Value	10,394,575	876,737	9,170,613	0	0	(347,225)	0	0	0
1846	Current Roll	Current Value	598,414,546	267,862,054	333,446,162	259,680	1,887,306	4,577,456	438,200	0	25,000
		Base Value	142,110,167	76,289,691	58,870,763	6,221,080	6,498,390	5,512,618	257,139	0	0
		Increment Value	456,304,379	191,572,363	274,575,399	(5,961,400)	(4,611,084)	(935,162)	181,061	0	25,000
	Escapes	Increment Value	18,653	243,402	(224,749)	0	0	0	0	0	0
	TRA 1846 Total	Increment Value	456,323,032	191,815,765	274,350,650	(5,961,400)	(4,611,084)	(935,162)	181,061	0	25,000
3922	Current Roll	Current Value	57,851,850	35,253,381	22,682,069	0	400	0	84,000	0	0
		Base Value	15,764,468	9,259,590	5,397,105	723,441	1,121,454	679,261	57,861	0	0
		Increment Value	42,087,382	25,993,791	17,284,964	(723,441)	(1,121,054)	(679,261)	26,139	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3922 Total	Increment Value	42,087,382	25,993,791	17,284,964	(723,441)	(1,121,054)	(679,261)	26,139	0	0
11250	Current Roll	Current Value	3,320,884	455,979	2,864,905	0	0	0	0	0	0
		Base Value	286,520	247,431	57,240	0	0	18,151	0	0	0
		Increment Value	3,034,364	208,548	2,807,665	0	0	(18,151)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11250 Total	Increment Value	3,034,364	208,548	2,807,665	0	0	(18,151)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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220.09 MONTEREY PARK - CENTRAL COMM'L **Base Year: 1986 - 1987**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
220.09 PROJECT TOTAL										
Current Roll	Current Value	678,787,280	309,181,414	372,583,136	259,680	1,887,706	4,577,456	522,200	0	25,000
	Base Value	166,966,580	90,529,975	68,744,495	6,944,521	7,619,844	6,557,255	315,000	0	0
	Increment Value	511,820,700	218,651,439	303,838,641	(6,684,841)	(5,732,138)	(1,979,799)	207,200	0	25,000
Escapes	Increment Value	18,653	243,402	(224,749)	0	0	0	0	0	0
Total	Increment Value	511,839,353	218,894,841	303,613,892	(6,684,841)	(5,732,138)	(1,979,799)	207,200	0	25,000

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX Base Year: 1986 - 1987

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
904	Current Roll	Current Value	10,162,316	6,592,296	3,570,020	0	0	0	0	0	0
		Base Value	2,387,669	1,413,841	973,828	0	0	0	0	0	0
		Increment Value	7,774,647	5,178,455	2,596,192	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	904 Total	Increment Value	7,774,647	5,178,455	2,596,192	0	0	0	0	0	0
905	Current Roll	Current Value	3,325,971	2,217,320	1,108,651	0	0	0	0	0	0
		Base Value	1,918,463	1,155,330	763,133	0	0	0	0	0	0
		Increment Value	1,407,508	1,061,990	345,518	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	905 Total	Increment Value	1,407,508	1,061,990	345,518	0	0	0	0	0	0
1839	Current Roll	Current Value	18,004,864	10,371,268	7,633,596	0	0	0	0	0	0
		Base Value	6,942,197	3,495,343	3,373,064	34,489	39,301	0	0	0	0
		Increment Value	11,062,667	6,875,925	4,260,532	(34,489)	(39,301)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1839 Total	Increment Value	11,062,667	6,875,925	4,260,532	(34,489)	(39,301)	0	0	0	0
1848	Current Roll	Current Value	41,683,835	19,200,876	22,482,959	0	0	0	0	0	0
		Base Value	15,091,232	7,036,509	7,985,328	52,281	17,114	0	0	0	0
		Increment Value	26,592,603	12,164,367	14,497,631	(52,281)	(17,114)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1848 Total	Increment Value	26,592,603	12,164,367	14,497,631	(52,281)	(17,114)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX Base Year: 1986 - 1987

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6356	Current Roll	Current Value	38,497,544	18,582,673	19,900,021	0	14,850	0	0	0	0
		Base Value	10,626,721	5,220,435	5,368,156	1,200	36,930	0	0	0	0
		Increment Value	27,870,823	13,362,238	14,531,865	(1,200)	(22,080)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6356 Total	Increment Value	27,870,823	13,362,238	14,531,865	(1,200)	(22,080)	0	0	0	0
6359	Current Roll	Current Value	2,693,886	2,094,335	599,551	0	0	0	0	0	0
		Base Value	966,366	652,022	314,344	0	0	0	0	0	0
		Increment Value	1,727,520	1,442,313	285,207	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6359 Total	Increment Value	1,727,520	1,442,313	285,207	0	0	0	0	0	0
6386	Current Roll	Current Value	4,335,674	2,744,645	1,590,346	0	683	0	0	0	0
		Base Value	867,766	325,580	541,945	0	241	0	0	0	0
		Increment Value	3,467,908	2,419,065	1,048,401	0	442	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6386 Total	Increment Value	3,467,908	2,419,065	1,048,401	0	442	0	0	0	0
220.10 PROJECT TOTAL											
	Current Roll	Current Value	118,704,090	61,803,413	56,885,144	0	15,533	0	0	0	0
		Base Value	38,800,414	19,299,060	19,319,798	87,970	93,586	0	0	0	0
		Increment Value	79,903,676	42,504,353	37,565,346	(87,970)	(78,053)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	79,903,676	42,504,353	37,565,346	(87,970)	(78,053)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

220.12 MONTEREY PARK - FREEWAY 90 LOT #1 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10207	Current Roll	Current Value	8,159,840	8,159,840	0	0	0	0	0	0	0
		Base Value	1,273,061	1,273,061	0	0	0	0	0	0	0
		Increment Value	6,886,779	6,886,779	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10207 Total	Increment Value	6,886,779	6,886,779	0	0	0	0	0	0	0
220.12	**PROJECT TOTAL**										
	Current Roll	Current Value	8,159,840	8,159,840	0	0	0	0	0	0	0
		Base Value	1,273,061	1,273,061	0	0	0	0	0	0	0
		Increment Value	6,886,779	6,886,779	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	6,886,779	6,886,779	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

220.13 MONTEREY PARK - CEN COMM'L '99 ANX Base Year: 1992 - 1993

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1841	Current Roll	Current Value	7,455,523	3,744,883	3,710,640	0	0	0	0	0	0
		Base Value	5,847,544	2,702,040	3,170,566	0	192,209	217,271	0	0	0
		Increment Value	1,607,979	1,042,843	540,074	0	(192,209)	(217,271)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1841 Total	Increment Value	1,607,979	1,042,843	540,074	0	(192,209)	(217,271)	0	0	0
12384	Current Roll	Current Value	2,054,976	1,763,993	290,983	0	0	0	0	0	0
		Base Value	1,117,267	747,556	179,959	77,708	112,044	0	0	0	0
		Increment Value	937,709	1,016,437	111,024	(77,708)	(112,044)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12384 Total	Increment Value	937,709	1,016,437	111,024	(77,708)	(112,044)	0	0	0	0
12385	Current Roll	Current Value	177,338,466	104,691,967	78,854,056	253,153	342,458	6,685,568	117,600	0	0
		Base Value	76,432,807	33,728,747	37,999,518	2,108,589	2,630,953	0	35,000	0	0
		Increment Value	100,905,659	70,963,220	40,854,538	(1,855,436)	(2,288,495)	6,685,568	82,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12385 Total	Increment Value	100,905,659	70,963,220	40,854,538	(1,855,436)	(2,288,495)	6,685,568	82,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

220.13 MONTEREY PARK - CEN COMM'L '99 ANX Base Year: 1992 - 1993

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
220.13 PROJECT TOTAL										
Current Roll	Current Value	186,848,965	110,200,843	82,855,679	253,153	342,458	6,685,568	117,600	0	0
	Base Value	83,397,618	37,178,343	41,350,043	2,186,297	2,935,206	217,271	35,000	0	0
	Increment Value	103,451,347	73,022,500	41,505,636	(1,933,144)	(2,592,748)	6,468,297	82,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	103,451,347	73,022,500	41,505,636	(1,933,144)	(2,592,748)	6,468,297	82,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

222.02 NORWALK - RP#1 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5299	Current Roll	Current Value	104,747,047	50,451,989	54,466,319	36,411	51,328	0	259,000	0	0
		Base Value	7,319,973	3,678,596	4,332,821	9,370	0	700,814	0	0	0
		Increment Value	97,427,074	46,773,393	50,133,498	27,041	51,328	(700,814)	259,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5299 Total	Increment Value	97,427,074	46,773,393	50,133,498	27,041	51,328	(700,814)	259,000	0	0
6758	Current Roll	Current Value	102,451,151	61,035,766	44,480,692	20,000	50,000	3,051,307	14,000	20,000	50,000
		Base Value	9,094,005	7,551,995	2,791,415	15,054	41,713	1,300,089	6,083	0	0
		Increment Value	93,357,146	53,483,771	41,689,277	4,946	8,287	1,751,218	7,917	20,000	50,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6758 Total	Increment Value	93,357,146	53,483,771	41,689,277	4,946	8,287	1,751,218	7,917	20,000	50,000
6774	Current Roll	Current Value	13,867	13,470	397	0	0	0	0	0	0
		Base Value	10,428	8,523	1,269	0	940	304	0	0	0
		Increment Value	3,439	4,947	(872)	0	(940)	(304)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6774 Total	Increment Value	3,439	4,947	(872)	0	(940)	(304)	0	0	0
6775	Current Roll	Current Value	413,701,118	135,763,551	283,925,688	0	403,362	5,811,883	579,600	0	0
		Base Value	55,815,684	21,694,388	34,134,211	2,721,696	1,171,621	3,906,232	0	0	0
		Increment Value	357,885,434	114,069,163	249,791,477	(2,721,696)	(768,259)	1,905,651	579,600	0	0
	Escapes	Increment Value	0	5,000	(5,000)	0	0	0	0	0	0
	TRA 6775 Total	Increment Value	357,885,434	114,074,163	249,786,477	(2,721,696)	(768,259)	1,905,651	579,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

222.02 NORWALK - RP#1 **Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
222.02 PROJECT TOTAL										
Current Roll	Current Value	620,913,183	247,264,776	382,873,096	56,411	504,690	8,863,190	852,600	20,000	50,000
	Base Value	72,240,090	32,933,502	41,259,716	2,746,120	1,214,274	5,907,439	6,083	0	0
	Increment Value	548,673,093	214,331,274	341,613,380	(2,689,709)	(709,584)	2,955,751	846,517	20,000	50,000
Escapes	Increment Value	0	5,000	(5,000)	0	0	0	0	0	0
Total	Increment Value	548,673,093	214,336,274	341,608,380	(2,689,709)	(709,584)	2,955,751	846,517	20,000	50,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

222.03 NORWALK - RP #2 **Base Year: 1986 - 1987**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2008	Current Roll	Current Value	6,130,313	4,069,581	2,095,732	0	0	0	35,000	0	0
		Base Value	2,054,096	1,042,890	1,099,205	0	0	34,239	53,760	0	0
		Increment Value	4,076,217	3,026,691	996,527	0	0	(34,239)	(18,760)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2008 Total	Increment Value	4,076,217	3,026,691	996,527	0	0	(34,239)	(18,760)	0	0
6229	Current Roll	Current Value	34,723,835	18,464,295	15,562,739	0	959,490	0	262,689	0	0
		Base Value	9,463,070	3,855,156	5,708,911	0	65,901	126,578	40,320	0	0
		Increment Value	25,260,765	14,609,139	9,853,828	0	893,589	(126,578)	222,369	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6229 Total	Increment Value	25,260,765	14,609,139	9,853,828	0	893,589	(126,578)	222,369	0	0
6230	Current Roll	Current Value	29,957,632	12,685,494	17,272,138	0	0	0	0	0	0
		Base Value	5,643,094	2,264,207	3,453,229	0	0	74,342	0	0	0
		Increment Value	24,314,538	10,421,287	13,818,909	0	0	(74,342)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6230 Total	Increment Value	24,314,538	10,421,287	13,818,909	0	0	(74,342)	0	0	0
6231	Current Roll	Current Value	40,868,427	19,607,800	23,672,035	0	0	2,404,408	7,000	0	0
		Base Value	3,552,145	2,520,507	885,982	12,017	223,121	82,762	6,720	0	0
		Increment Value	37,316,282	17,087,293	22,786,053	(12,017)	(223,121)	2,321,646	280	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6231 Total	Increment Value	37,316,282	17,087,293	22,786,053	(12,017)	(223,121)	2,321,646	280	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

222.03 NORWALK - RP #2 **Base Year: 1986 - 1987**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6232	Current Roll	Current Value	73,611,212	50,008,081	50,853,108	132,589	321,523	27,584,089	7,000	0	113,000
		Base Value	18,463,296	8,132,096	10,522,563	68,577	60,823	267,003	53,760	0	0
		Increment Value	55,147,916	41,875,985	40,330,545	64,012	260,700	27,317,086	(46,760)	0	113,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6232 Total	Increment Value	55,147,916	41,875,985	40,330,545	64,012	260,700	27,317,086	(46,760)	0	113,000
6233	Current Roll	Current Value	81,795,536	33,273,909	48,476,729	0	51,898	0	7,000	0	0
		Base Value	10,199,654	6,627,276	3,791,159	1,914	3,587	217,562	6,720	0	0
		Increment Value	71,595,882	26,646,633	44,685,570	(1,914)	48,311	(217,562)	280	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6233 Total	Increment Value	71,595,882	26,646,633	44,685,570	(1,914)	48,311	(217,562)	280	0	0
6234	Current Roll	Current Value	14,607,764	8,329,733	6,278,031	0	0	0	0	0	0
		Base Value	3,718,096	1,779,345	2,000,665	0	3,228	58,422	6,720	0	0
		Increment Value	10,889,668	6,550,388	4,277,366	0	(3,228)	(58,422)	(6,720)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6234 Total	Increment Value	10,889,668	6,550,388	4,277,366	0	(3,228)	(58,422)	(6,720)	0	0
6870	Current Roll	Current Value	8,067,001	5,049,575	3,017,426	0	0	0	0	0	0
		Base Value	1,947,406	1,064,010	918,330	0	0	34,934	0	0	0
		Increment Value	6,119,595	3,985,565	2,099,096	0	0	(34,934)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6870 Total	Increment Value	6,119,595	3,985,565	2,099,096	0	0	(34,934)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

222.03 NORWALK - RP #2 **Base Year: 1986 - 1987**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
222.03 PROJECT TOTAL										
Current Roll	Current Value	289,761,720	151,488,468	167,227,938	132,589	1,332,911	29,988,497	318,689	0	113,000
	Base Value	55,040,857	27,285,487	28,380,044	82,508	356,660	895,842	168,000	0	0
	Increment Value	234,720,863	124,202,981	138,847,894	50,081	976,251	29,092,655	150,689	0	113,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	234,720,863	124,202,981	138,847,894	50,081	976,251	29,092,655	150,689	0	113,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

222.04 NORWALK - RP #3 **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6767	Current Roll	Current Value	1,300,474	764,985	535,489	0	0	0	0	0	0
		Base Value	776,785	260,066	516,719	0	0	0	0	0	0
		Increment Value	523,689	504,919	18,770	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6767 Total	Increment Value	523,689	504,919	18,770	0	0	0	0	0	0
13237	Current Roll	Current Value	6,857,072	3,638,490	3,209,632	0	8,950	0	0	0	0
		Base Value	4,117,485	1,748,900	1,648,397	641,815	78,373	0	0	0	0
		Increment Value	2,739,587	1,889,590	1,561,235	(641,815)	(69,423)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13237 Total	Increment Value	2,739,587	1,889,590	1,561,235	(641,815)	(69,423)	0	0	0	0
13238	Current Roll	Current Value	74,017,873	31,813,163	38,768,437	2,045,423	1,390,850	0	0	0	0
		Base Value	54,417,288	21,871,061	29,617,826	1,497,025	1,431,376	0	0	0	0
		Increment Value	19,600,585	9,942,102	9,150,611	548,398	(40,526)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13238 Total	Increment Value	19,600,585	9,942,102	9,150,611	548,398	(40,526)	0	0	0	0
13239	Current Roll	Current Value	30,755,718	14,104,893	16,629,314	0	21,511	0	0	0	0
		Base Value	9,906,856	8,038,695	1,595,091	151,641	121,429	0	0	0	0
		Increment Value	20,848,862	6,066,198	15,034,223	(151,641)	(99,918)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13239 Total	Increment Value	20,848,862	6,066,198	15,034,223	(151,641)	(99,918)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

222.04 NORWALK - RP #3 **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13240	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13240 Total	Increment Value	0	0	0	0	0	0	0	0	0
13241	Current Roll	Current Value	65,737,196	32,319,106	33,418,090	0	0	0	0	0	0
		Base Value	36,040,732	15,972,071	20,068,661	0	0	0	0	0	0
		Increment Value	29,696,464	16,347,035	13,349,429	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13241 Total	Increment Value	29,696,464	16,347,035	13,349,429	0	0	0	0	0	0
13242	Current Roll	Current Value	77,818,772	49,451,480	48,337,257	0	52,527	19,826,492	196,000	0	0
		Base Value	38,588,655	16,064,300	23,133,160	0	22,235	400,040	231,000	0	0
		Increment Value	39,230,117	33,387,180	25,204,097	0	30,292	19,426,452	(35,000)	0	0
	Escapes	Increment Value	1	2,045	(2,044)	0	0	0	0	0	0
	TRA 13242 Total	Increment Value	39,230,118	33,389,225	25,202,053	0	30,292	19,426,452	(35,000)	0	0
13243	Current Roll	Current Value	228,231,784	97,717,391	134,379,112	192,675	1,629,398	5,300,792	371,000	0	15,000
		Base Value	114,790,403	45,916,638	72,107,506	116,661	366,316	3,295,718	406,000	0	15,000
		Increment Value	113,441,381	51,800,753	62,271,606	76,014	1,263,082	2,005,074	(35,000)	0	0
	Escapes	Increment Value	27,103	15,386	11,717	0	0	0	0	0	0
	TRA 13243 Total	Increment Value	113,468,484	51,816,139	62,283,323	76,014	1,263,082	2,005,074	(35,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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222.04 NORWALK - RP #3 **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13353	Current Roll	Current Value	402,001	165,429	236,572	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	402,001	165,429	236,572	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13353 Total	Increment Value	402,001	165,429	236,572	0	0	0	0	0	0
222.04	**PROJECT TOTAL**										
	Current Roll	Current Value	485,120,890	229,974,937	275,513,903	2,238,098	3,103,236	25,127,284	567,000	0	15,000
		Base Value	258,638,204	109,871,731	148,687,360	2,407,142	2,019,729	3,695,758	637,000	0	15,000
		Increment Value	226,482,686	120,103,206	126,826,543	(169,044)	1,083,507	21,431,526	(70,000)	0	0
	Escapes	Increment Value	27,104	17,431	9,673	0	0	0	0	0	0
	Total	Increment Value	226,509,790	120,120,637	126,836,216	(169,044)	1,083,507	21,431,526	(70,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

225.02 PALMDALE - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1422	Current Roll	Current Value	13,489,421	3,899,101	9,588,520	0	1,800	0	0	0	0
		Base Value	396,854	254,633	142,015	0	206	0	0	0	0
		Increment Value	13,092,567	3,644,468	9,446,505	0	1,594	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1422 Total	Increment Value	13,092,567	3,644,468	9,446,505	0	1,594	0	0	0	0
2241	Current Roll	Current Value	12,348,570	1,661,738	10,571,542	0	115,290	0	0	0	0
		Base Value	525,615	118,320	407,295	0	0	0	0	0	0
		Increment Value	11,822,955	1,543,418	10,164,247	0	115,290	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2241 Total	Increment Value	11,822,955	1,543,418	10,164,247	0	115,290	0	0	0	0
3250	Current Roll	Current Value	4,567,382	1,052,828	3,563,554	0	0	0	49,000	0	0
		Base Value	7,112	7,112	0	0	0	0	0	0	0
		Increment Value	4,560,270	1,045,716	3,563,554	0	0	0	49,000	0	0
	Escapes	Increment Value	228,409	45,551	182,858	0	0	0	0	0	0
	TRA 3250 Total	Increment Value	4,788,679	1,091,267	3,746,412	0	0	0	49,000	0	0
6925	Current Roll	Current Value	6,488,693	1,199,494	4,345,733	733,518	209,948	0	0	0	0
		Base Value	256,124	97,211	14,338	37,475	107,100	0	0	0	0
		Increment Value	6,232,569	1,102,283	4,331,395	696,043	102,848	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6925 Total	Increment Value	6,232,569	1,102,283	4,331,395	696,043	102,848	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6926	Current Roll	Current Value	15,383,379	6,683,378	9,232,120	0	0	532,119	0	0	0
		Base Value	605,285	485,747	119,538	0	0	0	0	0	0
		Increment Value	14,778,094	6,197,631	9,112,582	0	0	532,119	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6926 Total	Increment Value	14,778,094	6,197,631	9,112,582	0	0	532,119	0	0	0
6927	Current Roll	Current Value	5,213,801	1,937,479	3,855,088	0	0	573,166	5,600	0	0
		Base Value	431,017	399,130	29,914	1,830	143	0	0	0	0
		Increment Value	4,782,784	1,538,349	3,825,174	(1,830)	(143)	573,166	5,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6927 Total	Increment Value	4,782,784	1,538,349	3,825,174	(1,830)	(143)	573,166	5,600	0	0
6928	Current Roll	Current Value	1,861,099	700,749	1,202,350	0	0	0	42,000	0	0
		Base Value	161,000	123,618	37,382	0	0	0	0	0	0
		Increment Value	1,700,099	577,131	1,164,968	0	0	0	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6928 Total	Increment Value	1,700,099	577,131	1,164,968	0	0	0	42,000	0	0
6930	Current Roll	Current Value	237,479	237,479	0	0	0	0	0	0	0
		Base Value	24,899	24,899	0	0	0	0	0	0	0
		Increment Value	212,580	212,580	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6930 Total	Increment Value	212,580	212,580	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6935	Current Roll	Current Value	20,439,294	4,404,490	16,440,804	0	0	0	406,000	0	0
		Base Value	802,626	456,789	345,837	0	0	0	0	0	0
		Increment Value	19,636,668	3,947,701	16,094,967	0	0	0	406,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6935 Total	Increment Value	19,636,668	3,947,701	16,094,967	0	0	0	406,000	0	0
6963	Current Roll	Current Value	8,513,764	1,261,923	7,204,841	0	47,000	0	0	0	0
		Base Value	266,599	129,351	131,151	0	6,097	0	0	0	0
		Increment Value	8,247,165	1,132,572	7,073,690	0	40,903	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6963 Total	Increment Value	8,247,165	1,132,572	7,073,690	0	40,903	0	0	0	0
7055	Current Roll	Current Value	7,897,970	4,000,869	3,897,101	0	0	0	0	0	0
		Base Value	68,260	68,260	0	0	0	0	0	0	0
		Increment Value	7,829,710	3,932,609	3,897,101	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7055 Total	Increment Value	7,829,710	3,932,609	3,897,101	0	0	0	0	0	0
7058	Current Roll	Current Value	24,419,684	7,923,672	16,496,012	0	0	0	0	0	0
		Base Value	275,801	175,950	93,960	495	5,396	0	0	0	0
		Increment Value	24,143,883	7,747,722	16,402,052	(495)	(5,396)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7058 Total	Increment Value	24,143,883	7,747,722	16,402,052	(495)	(5,396)	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7070	Current Roll	Current Value	18,405,030	4,952,562	13,452,468	0	0	0	0	0	0
		Base Value	61,694	61,694	0	0	0	0	0	0	0
		Increment Value	18,343,336	4,890,868	13,452,468	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7070 Total	Increment Value	18,343,336	4,890,868	13,452,468	0	0	0	0	0	0
7071	Current Roll	Current Value	41,998,902	16,355,543	25,643,359	0	0	0	0	0	0
		Base Value	122,438	122,438	0	0	0	0	0	0	0
		Increment Value	41,876,464	16,233,105	25,643,359	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7071 Total	Increment Value	41,876,464	16,233,105	25,643,359	0	0	0	0	0	0
7098	Current Roll	Current Value	41,647,860	19,899,430	21,729,830	0	18,600	0	0	0	0
		Base Value	1,221,204	925,695	291,264	0	4,245	0	0	0	0
		Increment Value	40,426,656	18,973,735	21,438,566	0	14,355	0	0	0	0
	Escapes	Increment Value	36,534	33,490	3,044	0	0	0	0	0	0
	TRA 7098 Total	Increment Value	40,463,190	19,007,225	21,441,610	0	14,355	0	0	0	0
7137	Current Roll	Current Value	243,703,368	11,280,884	236,624,446	0	0	4,047,962	154,000	0	0
		Base Value	34,698	34,698	0	0	0	0	0	0	0
		Increment Value	243,668,670	11,246,186	236,624,446	0	0	4,047,962	154,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7137 Total	Increment Value	243,668,670	11,246,186	236,624,446	0	0	4,047,962	154,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7142	Current Roll	Current Value	11,800,603	1,763,609	9,993,794	0	43,200	0	0	0	0
		Base Value	237,738	137,185	95,877	0	4,676	0	0	0	0
		Increment Value	11,562,865	1,626,424	9,897,917	0	38,524	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7142 Total	Increment Value	11,562,865	1,626,424	9,897,917	0	38,524	0	0	0	0
7144	Current Roll	Current Value	810,078	175,641	648,437	0	0	0	14,000	0	0
		Base Value	4,648	4,648	0	0	0	0	0	0	0
		Increment Value	805,430	170,993	648,437	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7144 Total	Increment Value	805,430	170,993	648,437	0	0	0	14,000	0	0
7236	Current Roll	Current Value	2,941,319	145,510	2,795,809	0	0	0	0	0	0
		Base Value	9,502	9,502	0	0	0	0	0	0	0
		Increment Value	2,931,817	136,008	2,795,809	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7236 Total	Increment Value	2,931,817	136,008	2,795,809	0	0	0	0	0	0
7240	Current Roll	Current Value	17,925,127	6,181,226	11,904,901	0	0	0	161,000	0	0
		Base Value	670,205	613,781	56,424	0	0	0	0	0	0
		Increment Value	17,254,922	5,567,445	11,848,477	0	0	0	161,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7240 Total	Increment Value	17,254,922	5,567,445	11,848,477	0	0	0	161,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7248	Current Roll	Current Value	4,289,549	1,758,699	2,504,450	0	26,400	0	0	0	0
		Base Value	175,586	95,355	77,594	0	2,637	0	0	0	0
		Increment Value	4,113,963	1,663,344	2,426,856	0	23,763	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7248 Total	Increment Value	4,113,963	1,663,344	2,426,856	0	23,763	0	0	0	0
7309	Current Roll	Current Value	12,538,182	3,192,234	9,547,548	0	0	0	201,600	0	0
		Base Value	410,642	208,514	202,128	0	0	0	0	0	0
		Increment Value	12,127,540	2,983,720	9,345,420	0	0	0	201,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7309 Total	Increment Value	12,127,540	2,983,720	9,345,420	0	0	0	201,600	0	0
7380	Current Roll	Current Value	28,676,476	7,318,586	21,811,490	0	0	0	453,600	0	0
		Base Value	1,025,286	672,635	352,651	0	0	0	0	0	0
		Increment Value	27,651,190	6,645,951	21,458,839	0	0	0	453,600	0	0
	Escapes	Increment Value	4,432	2,333	2,099	0	0	0	0	0	0
	TRA 7380 Total	Increment Value	27,655,622	6,648,284	21,460,938	0	0	0	453,600	0	0
7383	Current Roll	Current Value	8,595,131	1,949,536	6,834,595	0	0	0	189,000	0	0
		Base Value	388,400	221,237	167,163	0	0	0	0	0	0
		Increment Value	8,206,731	1,728,299	6,667,432	0	0	0	189,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7383 Total	Increment Value	8,206,731	1,728,299	6,667,432	0	0	0	189,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7384	Current Roll	Current Value	6,652,610	1,536,130	5,235,480	0	0	0	119,000	0	0
		Base Value	315,127	190,445	124,682	0	0	0	0	0	0
		Increment Value	6,337,483	1,345,685	5,110,798	0	0	0	119,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7384 Total	Increment Value	6,337,483	1,345,685	5,110,798	0	0	0	119,000	0	0
7385	Current Roll	Current Value	5,502,538	1,347,435	4,246,103	0	0	0	91,000	0	0
		Base Value	227,607	131,938	95,669	0	0	0	0	0	0
		Increment Value	5,274,931	1,215,497	4,150,434	0	0	0	91,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7385 Total	Increment Value	5,274,931	1,215,497	4,150,434	0	0	0	91,000	0	0
7390	Current Roll	Current Value	14,455,405	3,332,138	11,319,267	0	0	0	196,000	0	0
		Base Value	516,452	287,935	228,517	0	0	0	0	0	0
		Increment Value	13,938,953	3,044,203	11,090,750	0	0	0	196,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7390 Total	Increment Value	13,938,953	3,044,203	11,090,750	0	0	0	196,000	0	0
7414	Current Roll	Current Value	20,605,980	5,002,301	16,134,659	0	0	126,380	404,600	0	0
		Base Value	815,281	508,102	307,179	0	0	0	0	0	0
		Increment Value	19,790,699	4,494,199	15,827,480	0	0	126,380	404,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7414 Total	Increment Value	19,790,699	4,494,199	15,827,480	0	0	126,380	404,600	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7523	Current Roll	Current Value	1,436,033	319,597	1,137,436	0	0	0	21,000	0	0
		Base Value	68,285	47,994	20,291	0	0	0	0	0	0
		Increment Value	1,367,748	271,603	1,117,145	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7523 Total	Increment Value	1,367,748	271,603	1,117,145	0	0	0	21,000	0	0
7524	Current Roll	Current Value	3,962,323	813,833	3,204,490	0	0	0	56,000	0	0
		Base Value	158,902	78,936	79,966	0	0	0	0	0	0
		Increment Value	3,803,421	734,897	3,124,524	0	0	0	56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7524 Total	Increment Value	3,803,421	734,897	3,124,524	0	0	0	56,000	0	0
7926	Current Roll	Current Value	36,613,494	8,045,988	29,180,706	0	0	0	613,200	0	0
		Base Value	958,100	531,675	426,425	0	0	0	0	0	0
		Increment Value	35,655,394	7,514,313	28,754,281	0	0	0	613,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7926 Total	Increment Value	35,655,394	7,514,313	28,754,281	0	0	0	613,200	0	0
8181	Current Roll	Current Value	14,479,233	5,624,216	8,855,017	0	0	0	0	0	0
		Base Value	221,436	221,436	0	0	0	0	0	0	0
		Increment Value	14,257,797	5,402,780	8,855,017	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8181 Total	Increment Value	14,257,797	5,402,780	8,855,017	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8680	Current Roll	Current Value	23,593,471	4,161,655	19,431,816	0	0	0	0	0	0
		Base Value	333,918	333,918	0	0	0	0	0	0	0
		Increment Value	23,259,553	3,827,737	19,431,816	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8680 Total	Increment Value	23,259,553	3,827,737	19,431,816	0	0	0	0	0	0
8684	Current Roll	Current Value	12,258,675	3,783,324	8,475,351	0	0	0	0	0	0
		Base Value	277,949	277,949	0	0	0	0	0	0	0
		Increment Value	11,980,726	3,505,375	8,475,351	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8684 Total	Increment Value	11,980,726	3,505,375	8,475,351	0	0	0	0	0	0
8685	Current Roll	Current Value	15,596,782	7,526,865	8,069,917	0	0	0	0	0	0
		Base Value	178,292	178,292	0	0	0	0	0	0	0
		Increment Value	15,418,490	7,348,573	8,069,917	0	0	0	0	0	0
	Escapes	Increment Value	1	3,014	(3,013)	0	0	0	0	0	0
	TRA 8685 Total	Increment Value	15,418,491	7,351,587	8,066,904	0	0	0	0	0	0
8686	Current Roll	Current Value	1,680,525	1,680,525	0	0	0	0	0	0	0
		Base Value	476,833	476,833	0	0	0	0	0	0	0
		Increment Value	1,203,692	1,203,692	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8686 Total	Increment Value	1,203,692	1,203,692	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9011	Current Roll	Current Value	390,400	98,329	299,071	0	0	0	7,000	0	0
		Base Value	508	508	0	0	0	0	0	0	0
		Increment Value	389,892	97,821	299,071	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9011 Total	Increment Value	389,892	97,821	299,071	0	0	0	7,000	0	0
9012	Current Roll	Current Value	12,469,459	4,617,607	7,991,852	0	0	0	140,000	0	0
		Base Value	17,919	17,919	0	0	0	0	0	0	0
		Increment Value	12,451,540	4,599,688	7,991,852	0	0	0	140,000	0	0
	Escapes	Increment Value	762,828	762,828	0	0	0	0	0	0	0
	TRA 9012 Total	Increment Value	13,214,368	5,362,516	7,991,852	0	0	0	140,000	0	0
10418	Current Roll	Current Value	2,556,875	1,154,544	1,402,331	0	0	0	0	0	0
		Base Value	14,970	14,970	0	0	0	0	0	0	0
		Increment Value	2,541,905	1,139,574	1,402,331	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10418 Total	Increment Value	2,541,905	1,139,574	1,402,331	0	0	0	0	0	0
10600	Current Roll	Current Value	27,275,748	6,500,401	21,307,347	0	0	0	532,000	0	0
		Base Value	111,990	111,990	0	0	0	0	0	0	0
		Increment Value	27,163,758	6,388,411	21,307,347	0	0	0	532,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10600 Total	Increment Value	27,163,758	6,388,411	21,307,347	0	0	0	532,000	0	0

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225.02 PALMDALE - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10841	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10841 Total	Increment Value	0	0	0	0	0	0	0	0	0
11058	Current Roll	Current Value	3,015,775	763,583	2,315,192	0	0	0	63,000	0	0
		Base Value	5,243	5,243	0	0	0	0	0	0	0
		Increment Value	3,010,532	758,340	2,315,192	0	0	0	63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11058 Total	Increment Value	3,010,532	758,340	2,315,192	0	0	0	63,000	0	0
11586	Current Roll	Current Value	419,460	419,460	0	0	0	0	0	0	0
		Base Value	7,182	7,182	0	0	0	0	0	0	0
		Increment Value	412,278	412,278	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11586 Total	Increment Value	412,278	412,278	0	0	0	0	0	0	0
12389	Current Roll	Current Value	1,825,200	1,825,200	0	0	0	0	0	0	0
		Base Value	91,662	91,662	0	0	0	0	0	0	0
		Increment Value	1,733,538	1,733,538	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12389 Total	Increment Value	1,733,538	1,733,538	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

225.02 PALMDALE - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12767	Current Roll	Current Value	7,302,493	1,507,495	5,913,998	0	0	0	119,000	0	0
		Base Value	22,284	22,284	0	0	0	0	0	0	0
		Increment Value	7,280,209	1,485,211	5,913,998	0	0	0	119,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12767 Total	Increment Value	7,280,209	1,485,211	5,913,998	0	0	0	119,000	0	0
13622	Current Roll	Current Value	8,483,343	2,029,848	6,564,095	0	0	0	110,600	0	0
		Base Value	14,226	14,226	0	0	0	0	0	0	0
		Increment Value	8,469,117	2,015,622	6,564,095	0	0	0	110,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13622 Total	Increment Value	8,469,117	2,015,622	6,564,095	0	0	0	110,600	0	0
14288	Current Roll	Current Value	3,393,447	890,955	2,536,092	0	0	0	33,600	0	0
		Base Value	1,795	1,795	0	0	0	0	0	0	0
		Increment Value	3,391,652	889,160	2,536,092	0	0	0	33,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14288 Total	Increment Value	3,391,652	889,160	2,536,092	0	0	0	33,600	0	0
14495	Current Roll	Current Value	801,275	172,802	761,853	0	0	126,380	7,000	0	0
		Base Value	4,889	4,889	0	0	0	0	0	0	0
		Increment Value	796,386	167,913	761,853	0	0	126,380	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14495 Total	Increment Value	796,386	167,913	761,853	0	0	126,380	7,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

225.02 PALMDALE - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14573	Current Roll	Current Value	15,756,298	4,053,697	11,458,930	114,846	128,825	0	0	0	0
		Base Value	64,066	64,066	0	0	0	0	0	0	0
		Increment Value	15,692,232	3,989,631	11,458,930	114,846	128,825	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14573 Total	Increment Value	15,692,232	3,989,631	11,458,930	114,846	128,825	0	0	0	0
14659	Current Roll	Current Value	32,191,915	6,321,938	25,869,977	0	0	0	0	0	0
		Base Value	74,624	74,624	0	0	0	0	0	0	0
		Increment Value	32,117,291	6,247,314	25,869,977	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14659 Total	Increment Value	32,117,291	6,247,314	25,869,977	0	0	0	0	0	0
225.02	**PROJECT TOTAL**										
	Current Roll	Current Value	826,910,918	183,466,526	651,599,772	848,364	591,063	5,406,007	4,188,800	0	0
		Base Value	13,162,773	9,145,213	3,847,260	39,800	130,500	0	0	0	0
		Increment Value	813,748,145	174,321,313	647,752,512	808,564	460,563	5,406,007	4,188,800	0	0
	Escapes	Increment Value	1,032,204	847,216	184,988	0	0	0	0	0	0
	Total	Increment Value	814,780,349	175,168,529	647,937,500	808,564	460,563	5,406,007	4,188,800	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

225.03 PALMDALE - PROJECT # 2 **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
58	Current Roll	Current Value	13,053,098	3,151,355	10,097,743	0	0	0	196,000	0	0
		Base Value	893,668	437,714	499,341	0	0	12,119	31,268	0	0
		Increment Value	12,159,430	2,713,641	9,598,402	0	0	(12,119)	164,732	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	58 Total	Increment Value	12,159,430	2,713,641	9,598,402	0	0	(12,119)	164,732	0	0
59	Current Roll	Current Value	54,198,266	13,186,042	42,081,824	0	0	0	1,069,600	0	0
		Base Value	3,694,753	1,897,883	1,985,040	0	0	52,567	135,603	0	0
		Increment Value	50,503,513	11,288,159	40,096,784	0	0	(52,567)	933,997	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	59 Total	Increment Value	50,503,513	11,288,159	40,096,784	0	0	(52,567)	933,997	0	0
6688	Current Roll	Current Value	2,518,349	602,587	1,978,762	0	0	0	63,000	0	0
		Base Value	11,643	12,926	0	0	0	360	923	0	0
		Increment Value	2,506,706	589,661	1,978,762	0	0	(360)	62,077	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6688 Total	Increment Value	2,506,706	589,661	1,978,762	0	0	(360)	62,077	0	0
6750	Current Roll	Current Value	9,954,513	2,487,973	7,627,540	0	0	0	161,000	0	0
		Base Value	44,542	49,409	0	0	0	1,358	3,509	0	0
		Increment Value	9,909,971	2,438,564	7,627,540	0	0	(1,358)	157,491	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6750 Total	Increment Value	9,909,971	2,438,564	7,627,540	0	0	(1,358)	157,491	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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225.03 PALMDALE - PROJECT # 2 **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6917	Current Roll	Current Value	12,498,414	3,411,070	9,302,944	0	0	0	215,600	0	0
		Base Value	770,400	378,517	429,407	0	0	10,489	27,035	0	0
		Increment Value	11,728,014	3,032,553	8,873,537	0	0	(10,489)	188,565	0	0
	Escapes	Increment Value	1,911	2,075	(7,164)	0	0	0	(7,000)	0	0
	TRA 6917 Total	Increment Value	11,729,925	3,034,628	8,866,373	0	0	(10,489)	181,565	0	0
6939	Current Roll	Current Value	510,317	113,201	397,116	0	0	0	0	0	0
		Base Value	8,499	9,434	0	0	0	261	674	0	0
		Increment Value	501,818	103,767	397,116	0	0	(261)	(674)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6939 Total	Increment Value	501,818	103,767	397,116	0	0	(261)	(674)	0	0
6952	Current Roll	Current Value	2,703,880	2,703,880	0	0	0	0	0	0	0
		Base Value	168,865	187,420	0	0	0	5,179	13,376	0	0
		Increment Value	2,535,015	2,516,460	0	0	0	(5,179)	(13,376)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6952 Total	Increment Value	2,535,015	2,516,460	0	0	0	(5,179)	(13,376)	0	0
6953	Current Roll	Current Value	106,041	106,041	0	0	0	0	0	0	0
		Base Value	8,908	5,409	4,005	0	0	142	364	0	0
		Increment Value	97,133	100,632	(4,005)	0	0	(142)	(364)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6953 Total	Increment Value	97,133	100,632	(4,005)	0	0	(142)	(364)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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225.03 PALMDALE - PROJECT # 2 **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6954	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	67	74	0	0	0	2	5	0	0
		Increment Value	(67)	(74)	0	0	0	(2)	(5)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6954 Total	Increment Value	(67)	(74)	0	0	0	(2)	(5)	0	0
6955	Current Roll	Current Value	93,150,763	29,725,465	72,017,079	0	243,082	8,757,863	77,000	0	0
		Base Value	7,461,794	3,987,559	3,678,917	0	167,403	103,934	268,151	0	0
		Increment Value	85,688,969	25,737,906	68,338,162	0	75,679	8,653,929	(191,151)	0	0
	Escapes	Increment Value	(76,141)	(311,330)	235,189	0	0	0	0	0	0
	TRA 6955 Total	Increment Value	85,612,828	25,426,576	68,573,351	0	75,679	8,653,929	(191,151)	0	0
6957	Current Roll	Current Value	16,891,854	6,897,166	17,562,659	0	35,000	7,578,971	21,000	0	3,000
		Base Value	1,244,076	776,152	511,499	0	33,424	21,511	55,488	0	0
		Increment Value	15,647,778	6,121,014	17,051,160	0	1,576	7,557,460	(34,488)	0	3,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6957 Total	Increment Value	15,647,778	6,121,014	17,051,160	0	1,576	7,557,460	(34,488)	0	3,000
6958	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	21,864	0	21,864	0	0	0	0	0	0
		Increment Value	(21,864)	0	(21,864)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6958 Total	Increment Value	(21,864)	0	(21,864)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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225.03 PALMDALE - PROJECT # 2 **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6959	Current Roll	Current Value	91,082,431	25,417,560	84,686,827	11,771	161,808	18,386,335	788,200	0	21,000
		Base Value	4,445,800	2,159,642	2,153,825	120,514	225,953	59,826	154,308	0	0
		Increment Value	86,636,631	23,257,918	82,533,002	(108,743)	(64,145)	18,326,509	633,892	0	21,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6959 Total	Increment Value	86,636,631	23,257,918	82,533,002	(108,743)	(64,145)	18,326,509	633,892	0	21,000
6960	Current Roll	Current Value	6,210,287	2,752,684	3,464,603	0	0	0	7,000	0	0
		Base Value	313,862	253,654	53,383	9,722	22,266	7,030	18,133	0	0
		Increment Value	5,896,425	2,499,030	3,411,220	(9,722)	(22,266)	(7,030)	(11,133)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6960 Total	Increment Value	5,896,425	2,499,030	3,411,220	(9,722)	(22,266)	(7,030)	(11,133)	0	0
6961	Current Roll	Current Value	30,904,244	12,320,193	18,837,739	0	19,692	126,380	147,000	0	0
		Base Value	999,221	878,290	206,496	0	0	23,906	61,659	0	0
		Increment Value	29,905,023	11,441,903	18,631,243	0	19,692	102,474	85,341	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6961 Total	Increment Value	29,905,023	11,441,903	18,631,243	0	19,692	102,474	85,341	0	0
6966	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	72,847	80,869	0	0	0	2,241	5,781	0	0
		Increment Value	(72,847)	(80,869)	0	0	0	(2,241)	(5,781)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6966 Total	Increment Value	(72,847)	(80,869)	0	0	0	(2,241)	(5,781)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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225.03 PALMDALE - PROJECT # 2 **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6971	Current Roll	Current Value	6,584,362	1,266,937	5,277,380	0	40,045	0	0	0	0
		Base Value	713,508	229,160	476,049	0	30,823	6,292	16,232	0	0
		Increment Value	5,870,854	1,037,777	4,801,331	0	9,222	(6,292)	(16,232)	0	0
	Escapes	Increment Value	18,497	18,497	0	0	0	0	0	0	0
	TRA 6971 Total	Increment Value	5,889,351	1,056,274	4,801,331	0	9,222	(6,292)	(16,232)	0	0
6973	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	158	0	158	0	0	0	0	0	0
		Increment Value	(158)	0	(158)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6973 Total	Increment Value	(158)	0	(158)	0	0	0	0	0	0
6976	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	9,507	5,760	3,747	0	0	0	0	0	0
		Increment Value	(9,507)	(5,760)	(3,747)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6976 Total	Increment Value	(9,507)	(5,760)	(3,747)	0	0	0	0	0	0
7074	Current Roll	Current Value	97,500	97,500	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	97,500	97,500	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7074 Total	Increment Value	97,500	97,500	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7143	Current Roll	Current Value	2,672,672	964,201	1,778,471	0	0	0	70,000	0	0
		Base Value	114,257	64,037	56,570	0	0	1,776	4,574	0	0
		Increment Value	2,558,415	900,164	1,721,901	0	0	(1,776)	65,426	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7143 Total	Increment Value	2,558,415	900,164	1,721,901	0	0	(1,776)	65,426	0	0
7175	Current Roll	Current Value	7,776,272	1,951,628	6,013,644	0	0	0	189,000	0	0
		Base Value	236,822	89,061	156,610	0	0	2,472	6,377	0	0
		Increment Value	7,539,450	1,862,567	5,857,034	0	0	(2,472)	182,623	0	0
	Escapes	Increment Value	105,445	54,502	50,943	0	0	0	0	0	0
	TRA 7175 Total	Increment Value	7,644,895	1,917,069	5,907,977	0	0	(2,472)	182,623	0	0
7200	Current Roll	Current Value	3,470,428	1,032,221	2,494,207	0	0	0	56,000	0	0
		Base Value	152,210	72,829	86,610	0	0	2,022	5,207	0	0
		Increment Value	3,318,218	959,392	2,407,597	0	0	(2,022)	50,793	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7200 Total	Increment Value	3,318,218	959,392	2,407,597	0	0	(2,022)	50,793	0	0
7285	Current Roll	Current Value	7,334,820	1,603,485	5,857,335	0	0	0	126,000	0	0
		Base Value	419,906	160,400	275,431	0	0	4,445	11,480	0	0
		Increment Value	6,914,914	1,443,085	5,581,904	0	0	(4,445)	114,520	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7285 Total	Increment Value	6,914,914	1,443,085	5,581,904	0	0	(4,445)	114,520	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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225.03 PALMDALE - PROJECT # 2 **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7417	Current Roll	Current Value	66,402	66,402	0	0	0	0	0	0	0
		Base Value	7,697	8,545	0	0	0	237	611	0	0
		Increment Value	58,705	57,857	0	0	0	(237)	(611)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7417 Total	Increment Value	58,705	57,857	0	0	0	(237)	(611)	0	0
7512	Current Roll	Current Value	17,590,703	5,474,651	12,340,052	0	0	0	224,000	0	0
		Base Value	815,383	445,028	414,483	0	0	12,343	31,785	0	0
		Increment Value	16,775,320	5,029,623	11,925,569	0	0	(12,343)	192,215	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7512 Total	Increment Value	16,775,320	5,029,623	11,925,569	0	0	(12,343)	192,215	0	0
7513	Current Roll	Current Value	1,521,077	417,386	1,138,691	0	0	0	35,000	0	0
		Base Value	94,092	49,201	49,771	0	0	1,365	3,515	0	0
		Increment Value	1,426,985	368,185	1,088,920	0	0	(1,365)	31,485	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7513 Total	Increment Value	1,426,985	368,185	1,088,920	0	0	(1,365)	31,485	0	0
7549	Current Roll	Current Value	9,826,430	2,389,858	7,646,572	0	0	0	210,000	0	0
		Base Value	659,515	350,428	343,856	0	0	9,717	25,052	0	0
		Increment Value	9,166,915	2,039,430	7,302,716	0	0	(9,717)	184,948	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7549 Total	Increment Value	9,166,915	2,039,430	7,302,716	0	0	(9,717)	184,948	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

225.03 PALMDALE - PROJECT # 2 **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7577	Current Roll	Current Value	156,000	109,000	54,000	0	0	0	7,000	0	0
		Base Value	8,174	4,286	4,313	0	0	119	306	0	0
		Increment Value	147,826	104,714	49,687	0	0	(119)	6,694	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7577 Total	Increment Value	147,826	104,714	49,687	0	0	(119)	6,694	0	0
7578	Current Roll	Current Value	9,798,827	2,542,429	7,515,398	0	0	0	259,000	0	0
		Base Value	649,032	342,312	340,654	0	0	9,486	24,448	0	0
		Increment Value	9,149,795	2,200,117	7,174,744	0	0	(9,486)	234,552	0	0
	Escapes	Increment Value	15,390	3,923	11,467	0	0	0	0	0	0
	TRA 7578 Total	Increment Value	9,165,185	2,204,040	7,186,211	0	0	(9,486)	234,552	0	0
7830	Current Roll	Current Value	14,050,175	3,731,972	8,916,365	928,421	473,417	0	0	0	0
		Base Value	52,457	58,235	0	0	0	1,614	4,164	0	0
		Increment Value	13,997,718	3,673,737	8,916,365	928,421	473,417	(1,614)	(4,164)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7830 Total	Increment Value	13,997,718	3,673,737	8,916,365	928,421	473,417	(1,614)	(4,164)	0	0
10265	Current Roll	Current Value	12,589,667	3,068,059	9,710,608	0	0	0	189,000	0	0
		Base Value	568,388	213,282	376,271	0	0	5,903	15,262	0	0
		Increment Value	12,021,279	2,854,777	9,334,337	0	0	(5,903)	173,738	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10265 Total	Increment Value	12,021,279	2,854,777	9,334,337	0	0	(5,903)	173,738	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

225.03 PALMDALE - PROJECT # 2 **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10616	Current Roll	Current Value	27,231,555	6,529,732	21,233,823	0	0	0	532,000	0	0
		Base Value	183,242	203,392	0	0	0	5,636	14,514	0	0
		Increment Value	27,048,313	6,326,340	21,233,823	0	0	(5,636)	517,486	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10616 Total	Increment Value	27,048,313	6,326,340	21,233,823	0	0	(5,636)	517,486	0	0
11670	Current Roll	Current Value	26,639	26,639	0	0	0	0	0	0	0
		Base Value	1,093	1,214	0	0	0	34	87	0	0
		Increment Value	25,546	25,425	0	0	0	(34)	(87)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11670 Total	Increment Value	25,546	25,425	0	0	0	(34)	(87)	0	0
13917	Current Roll	Current Value	2,950,851	705,031	2,241,860	0	3,960	0	0	0	0
		Base Value	101,220	57,920	44,520	0	4,528	1,607	4,141	0	0
		Increment Value	2,849,631	647,111	2,197,340	0	(568)	(1,607)	(4,141)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13917 Total	Increment Value	2,849,631	647,111	2,197,340	0	(568)	(1,607)	(4,141)	0	0
13937	Current Roll	Current Value	23,523,204	6,966,436	16,822,768	0	0	0	266,000	0	0
		Base Value	47,311	52,519	0	0	0	1,441	3,767	0	0
		Increment Value	23,475,893	6,913,917	16,822,768	0	0	(1,441)	262,233	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13937 Total	Increment Value	23,475,893	6,913,917	16,822,768	0	0	(1,441)	262,233	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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225.03 PALMDALE - PROJECT # 2 **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14310	Current Roll	Current Value	2,933,840	909,701	2,073,139	0	0	0	49,000	0	0
		Base Value	6,972	7,742	0	0	0	210	560	0	0
		Increment Value	2,926,868	901,959	2,073,139	0	0	(210)	48,440	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14310 Total	Increment Value	2,926,868	901,959	2,073,139	0	0	(210)	48,440	0	0
14583	Current Roll	Current Value	15,303,791	3,656,111	11,885,680	0	0	0	238,000	0	0
		Base Value	9,609	10,654	0	0	0	281	764	0	0
		Increment Value	15,294,182	3,645,457	11,885,680	0	0	(281)	237,236	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14583 Total	Increment Value	15,294,182	3,645,457	11,885,680	0	0	(281)	237,236	0	0
225.03	**PROJECT TOTAL**										
	Current Roll	Current Value	499,287,672	146,384,596	391,054,829	940,192	977,004	34,849,549	5,195,400	0	24,000
		Base Value	25,011,362	13,540,957	12,172,820	130,236	484,397	367,925	949,123	0	0
		Increment Value	474,276,310	132,843,639	378,882,009	809,956	492,607	34,481,624	4,246,277	0	24,000
	Escapes	Increment Value	65,102	(232,333)	290,435	0	0	0	(7,000)	0	0
	Total	Increment Value	474,341,412	132,611,306	379,172,444	809,956	492,607	34,481,624	4,239,277	0	24,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

225.04 PALMDALE - PROJ.# 1/82 ANX **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5755	Current Roll	Current Value	8,387,349	1,695,487	6,859,862	0	0	0	168,000	0	0
		Base Value	37,554	37,554	0	0	0	0	0	0	0
		Increment Value	8,349,795	1,657,933	6,859,862	0	0	0	168,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5755 Total	Increment Value	8,349,795	1,657,933	6,859,862	0	0	0	168,000	0	0
7478	Current Roll	Current Value	4,306,986	4,306,986	0	0	0	0	0	0	0
		Base Value	1,176,446	1,176,446	0	0	0	0	0	0	0
		Increment Value	3,130,540	3,130,540	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7478 Total	Increment Value	3,130,540	3,130,540	0	0	0	0	0	0	0
7479	Current Roll	Current Value	861,245	861,245	0	0	0	0	0	0	0
		Base Value	239,393	239,393	0	0	0	0	0	0	0
		Increment Value	621,852	621,852	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7479 Total	Increment Value	621,852	621,852	0	0	0	0	0	0	0
7852	Current Roll	Current Value	3,898,522	263,978	3,634,544	0	0	0	0	0	0
		Base Value	99,509	99,509	0	0	0	0	0	0	0
		Increment Value	3,799,013	164,469	3,634,544	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7852 Total	Increment Value	3,799,013	164,469	3,634,544	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

225.04 PALMDALE - PROJ.# 1/82 ANX **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7853	Current Roll	Current Value	4,487,144	282,545	4,204,599	0	0	0	0	0	0
		Base Value	93,281	93,281	0	0	0	0	0	0	0
		Increment Value	4,393,863	189,264	4,204,599	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7853 Total	Increment Value	4,393,863	189,264	4,204,599	0	0	0	0	0	0
8164	Current Roll	Current Value	196,630	196,630	0	0	0	0	0	0	0
		Base Value	59,038	59,038	0	0	0	0	0	0	0
		Increment Value	137,592	137,592	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8164 Total	Increment Value	137,592	137,592	0	0	0	0	0	0	0
11416	Current Roll	Current Value	14,125,323	2,937,796	11,438,127	0	0	0	250,600	0	0
		Base Value	47,628	47,628	0	0	0	0	0	0	0
		Increment Value	14,077,695	2,890,168	11,438,127	0	0	0	250,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11416 Total	Increment Value	14,077,695	2,890,168	11,438,127	0	0	0	250,600	0	0
12666	Current Roll	Current Value	4,685,707	1,121,829	3,689,878	0	0	0	126,000	0	0
		Base Value	19,611	19,611	0	0	0	0	0	0	0
		Increment Value	4,666,096	1,102,218	3,689,878	0	0	0	126,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12666 Total	Increment Value	4,666,096	1,102,218	3,689,878	0	0	0	126,000	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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225.04 PALMDALE - PROJ.# 1/82 ANX **Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
225.04 PROJECT TOTAL										
Current Roll	Current Value	40,948,906	11,666,496	29,827,010	0	0	0	544,600	0	0
	Base Value	1,772,460	1,772,460	0	0	0	0	0	0	0
	Increment Value	39,176,446	9,894,036	29,827,010	0	0	0	544,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	39,176,446	9,894,036	29,827,010	0	0	0	544,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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225.05 PALMDALE - PROJECT # 3 **Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1444	Current Roll	Current Value	10,599,965	2,662,862	8,098,103	0	0	0	161,000	0	0
		Base Value	135,395	135,395	0	0	0	0	0	0	0
		Increment Value	10,464,570	2,527,467	8,098,103	0	0	0	161,000	0	0
	Escapes	Increment Value	66,996	18,819	48,177	0	0	0	0	0	0
	TRA 1444 Total	Increment Value	10,531,566	2,546,286	8,146,280	0	0	0	161,000	0	0
1445	Current Roll	Current Value	8,295,445	2,156,308	6,307,137	0	0	0	168,000	0	0
		Base Value	93,912	93,912	0	0	0	0	0	0	0
		Increment Value	8,201,533	2,062,396	6,307,137	0	0	0	168,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1445 Total	Increment Value	8,201,533	2,062,396	6,307,137	0	0	0	168,000	0	0
1889	Current Roll	Current Value	2,830,716	2,137,474	693,242	0	0	0	0	0	0
		Base Value	36,458	36,458	0	0	0	0	0	0	0
		Increment Value	2,794,258	2,101,016	693,242	0	0	0	0	0	0
	Escapes	Increment Value	290,000	500,000	(210,000)	0	0	0	0	0	0
	TRA 1889 Total	Increment Value	3,084,258	2,601,016	483,242	0	0	0	0	0	0
1982	Current Roll	Current Value	23,413,400	6,131,964	17,680,436	0	0	0	399,000	0	0
		Base Value	131,953	131,953	0	0	0	0	0	0	0
		Increment Value	23,281,447	6,000,011	17,680,436	0	0	0	399,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1982 Total	Increment Value	23,281,447	6,000,011	17,680,436	0	0	0	399,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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225.05 PALMDALE - PROJECT # 3 **Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2531	Current Roll	Current Value	11,789,857	2,952,894	9,088,963	0	0	0	252,000	0	0
		Base Value	465,824	347,186	118,926	0	0	0	288	0	0
		Increment Value	11,324,033	2,605,708	8,970,037	0	0	0	251,712	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2531 Total	Increment Value	11,324,033	2,605,708	8,970,037	0	0	0	251,712	0	0
3811	Current Roll	Current Value	10,263,295	2,602,011	7,906,284	0	0	0	245,000	0	0
		Base Value	409,880	306,431	103,749	0	0	0	300	0	0
		Increment Value	9,853,415	2,295,580	7,802,535	0	0	0	244,700	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3811 Total	Increment Value	9,853,415	2,295,580	7,802,535	0	0	0	244,700	0	0
5014	Current Roll	Current Value	46,602,204	9,704,352	37,968,592	0	0	379,140	691,600	0	0
		Base Value	357,481	357,481	0	0	0	0	0	0	0
		Increment Value	46,244,723	9,346,871	37,968,592	0	0	379,140	691,600	0	0
	Escapes	Increment Value	6,816	23,052	(16,236)	0	0	0	0	0	0
	TRA 5014 Total	Increment Value	46,251,539	9,369,923	37,952,356	0	0	379,140	691,600	0	0
6747	Current Roll	Current Value	60,731,512	16,763,194	45,067,698	0	0	126,380	973,000	0	0
		Base Value	2,053,431	1,566,357	488,154	0	0	0	1,080	0	0
		Increment Value	58,678,081	15,196,837	44,579,544	0	0	126,380	971,920	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6747 Total	Increment Value	58,678,081	15,196,837	44,579,544	0	0	126,380	971,920	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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225.05 PALMDALE - PROJECT # 3 **Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6752	Current Roll	Current Value	6,634,352	1,630,224	5,130,128	0	0	0	126,000	0	0
		Base Value	72,032	59,071	12,961	0	0	0	0	0	0
		Increment Value	6,562,320	1,571,153	5,117,167	0	0	0	126,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6752 Total	Increment Value	6,562,320	1,571,153	5,117,167	0	0	0	126,000	0	0
7306	Current Roll	Current Value	15,154,413	3,753,093	11,765,320	0	0	0	364,000	0	0
		Base Value	535,484	381,394	154,314	0	0	0	224	0	0
		Increment Value	14,618,929	3,371,699	11,611,006	0	0	0	363,776	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7306 Total	Increment Value	14,618,929	3,371,699	11,611,006	0	0	0	363,776	0	0
7307	Current Roll	Current Value	8,988,267	2,068,717	7,206,930	0	0	126,380	161,000	0	0
		Base Value	405,342	290,194	115,468	0	0	0	320	0	0
		Increment Value	8,582,925	1,778,523	7,091,462	0	0	126,380	160,680	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7307 Total	Increment Value	8,582,925	1,778,523	7,091,462	0	0	126,380	160,680	0	0
7368	Current Roll	Current Value	5,046,139	1,170,784	4,099,198	0	0	125,843	98,000	0	0
		Base Value	210,039	144,749	65,450	0	0	0	160	0	0
		Increment Value	4,836,100	1,026,035	4,033,748	0	0	125,843	97,840	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7368 Total	Increment Value	4,836,100	1,026,035	4,033,748	0	0	125,843	97,840	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

225.05 PALMDALE - PROJECT # 3 **Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7369	Current Roll	Current Value	7,323,416	3,052,045	4,271,371	0	0	0	0	0	0
		Base Value	350,763	320,304	30,459	0	0	0	0	0	0
		Increment Value	6,972,653	2,731,741	4,240,912	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7369 Total	Increment Value	6,972,653	2,731,741	4,240,912	0	0	0	0	0	0
7374	Current Roll	Current Value	7,205,351	3,704,252	3,501,099	0	0	0	0	0	0
		Base Value	557,150	425,324	76,449	28,389	26,988	0	0	0	0
		Increment Value	6,648,201	3,278,928	3,424,650	(28,389)	(26,988)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7374 Total	Increment Value	6,648,201	3,278,928	3,424,650	(28,389)	(26,988)	0	0	0	0
7396	Current Roll	Current Value	0	278,698	1,580,006	0	0	1,858,704	0	0	0
		Base Value	607	607	0	0	0	0	0	0	0
		Increment Value	(607)	278,091	1,580,006	0	0	1,858,704	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7396 Total	Increment Value	(607)	278,091	1,580,006	0	0	1,858,704	0	0	0
7397	Current Roll	Current Value	4,485,682	1,384,358	3,234,324	0	0	0	133,000	0	0
		Base Value	210,757	164,271	46,550	0	0	0	64	0	0
		Increment Value	4,274,925	1,220,087	3,187,774	0	0	0	132,936	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7397 Total	Increment Value	4,274,925	1,220,087	3,187,774	0	0	0	132,936	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

225.05 PALMDALE - PROJECT # 3 **Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7400	Current Roll	Current Value	2,065,752	1,446,802	618,950	0	0	0	0	0	0
		Base Value	79,797	63,519	12,847	1,967	1,464	0	0	0	0
		Increment Value	1,985,955	1,383,283	606,103	(1,967)	(1,464)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7400 Total	Increment Value	1,985,955	1,383,283	606,103	(1,967)	(1,464)	0	0	0	0
7401	Current Roll	Current Value	1,467,523	438,074	1,043,449	0	0	0	14,000	0	0
		Base Value	62,188	46,834	15,362	0	0	0	8	0	0
		Increment Value	1,405,335	391,240	1,028,087	0	0	0	13,992	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7401 Total	Increment Value	1,405,335	391,240	1,028,087	0	0	0	13,992	0	0
7404	Current Roll	Current Value	10,619,988	2,839,213	7,892,775	0	0	0	112,000	0	0
		Base Value	18,523	18,523	0	0	0	0	0	0	0
		Increment Value	10,601,465	2,820,690	7,892,775	0	0	0	112,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7404 Total	Increment Value	10,601,465	2,820,690	7,892,775	0	0	0	112,000	0	0
7406	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	7,681	7,681	0	0	0	0	0	0	0
		Increment Value	(7,681)	(7,681)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7406 Total	Increment Value	(7,681)	(7,681)	0	0	0	0	0	0	0

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Base Type: Frozen Base (Actual)

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225.05 PALMDALE - PROJECT # 3 **Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7407	Current Roll	Current Value	130,167	9,047	121,120	0	0	0	0	0	0
		Base Value	88,310	66,644	10,226	0	11,440	0	0	0	0
		Increment Value	41,857	(57,597)	110,894	0	(11,440)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7407 Total	Increment Value	41,857	(57,597)	110,894	0	(11,440)	0	0	0	0
7409	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	3,140	3,140	0	0	0	0	0	0	0
		Increment Value	(3,140)	(3,140)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7409 Total	Increment Value	(3,140)	(3,140)	0	0	0	0	0	0	0
7411	Current Roll	Current Value	3,689,407	3,401,052	288,355	0	0	0	0	0	0
		Base Value	82,821	82,041	336	444	0	0	0	0	0
		Increment Value	3,606,586	3,319,011	288,019	(444)	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7411 Total	Increment Value	3,606,586	3,319,011	288,019	(444)	0	0	0	0	0
7422	Current Roll	Current Value	12,812,856	3,360,098	9,676,758	0	0	0	224,000	0	0
		Base Value	76,684	76,684	0	0	0	0	0	0	0
		Increment Value	12,736,172	3,283,414	9,676,758	0	0	0	224,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7422 Total	Increment Value	12,736,172	3,283,414	9,676,758	0	0	0	224,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7439	Current Roll	Current Value	24,904,213	6,073,958	19,110,255	0	0	0	280,000	0	0
		Base Value	273,755	273,755	0	0	0	0	0	0	0
		Increment Value	24,630,458	5,800,203	19,110,255	0	0	0	280,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7439 Total	Increment Value	24,630,458	5,800,203	19,110,255	0	0	0	280,000	0	0
7441	Current Roll	Current Value	1,414,845	334,016	1,101,829	0	0	0	21,000	0	0
		Base Value	8,988	8,988	0	0	0	0	0	0	0
		Increment Value	1,405,857	325,028	1,101,829	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7441 Total	Increment Value	1,405,857	325,028	1,101,829	0	0	0	21,000	0	0
7461	Current Roll	Current Value	6,803,491	1,591,473	5,373,018	0	0	0	161,000	0	0
		Base Value	301,477	222,242	79,395	0	0	0	160	0	0
		Increment Value	6,502,014	1,369,231	5,293,623	0	0	0	160,840	0	0
	Escapes	Increment Value	1,970	0	1,970	0	0	0	0	0	0
	TRA 7461 Total	Increment Value	6,503,984	1,369,231	5,295,593	0	0	0	160,840	0	0
7510	Current Roll	Current Value	116,502,318	27,601,049	91,674,720	0	0	666,451	2,107,000	0	0
		Base Value	2,570,277	1,944,170	628,003	0	0	0	1,896	0	0
		Increment Value	113,932,041	25,656,879	91,046,717	0	0	666,451	2,105,104	0	0
	Escapes	Increment Value	32,905	11,928	13,977	0	0	0	(7,000)	0	0
	TRA 7510 Total	Increment Value	113,964,946	25,668,807	91,060,694	0	0	666,451	2,098,104	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7575	Current Roll	Current Value	3,901,355	968,979	3,030,376	0	0	0	98,000	0	0
		Base Value	172,684	128,985	43,787	0	0	0	88	0	0
		Increment Value	3,728,671	839,994	2,986,589	0	0	0	97,912	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7575 Total	Increment Value	3,728,671	839,994	2,986,589	0	0	0	97,912	0	0
7595	Current Roll	Current Value	3,732,123	1,055,738	2,732,385	0	0	0	56,000	0	0
		Base Value	145,316	107,862	37,566	0	0	0	112	0	0
		Increment Value	3,586,807	947,876	2,694,819	0	0	0	55,888	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7595 Total	Increment Value	3,586,807	947,876	2,694,819	0	0	0	55,888	0	0
7596	Current Roll	Current Value	135,590,184	32,538,978	105,907,566	0	14,400	252,760	2,618,000	0	0
		Base Value	4,437,831	3,452,980	985,702	0	1,241	0	2,092	0	0
		Increment Value	131,152,353	29,085,998	104,921,864	0	13,159	252,760	2,615,908	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7596 Total	Increment Value	131,152,353	29,085,998	104,921,864	0	13,159	252,760	2,615,908	0	0
7597	Current Roll	Current Value	11,305,048	2,730,864	8,644,184	0	0	0	70,000	0	0
		Base Value	58,422	58,422	0	0	0	0	0	0	0
		Increment Value	11,246,626	2,672,442	8,644,184	0	0	0	70,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7597 Total	Increment Value	11,246,626	2,672,442	8,644,184	0	0	0	70,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7598	Current Roll	Current Value	17,962,541	4,242,101	13,860,440	0	0	0	140,000	0	0
		Base Value	92,876	92,876	0	0	0	0	0	0	0
		Increment Value	17,869,665	4,149,225	13,860,440	0	0	0	140,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7598 Total	Increment Value	17,869,665	4,149,225	13,860,440	0	0	0	140,000	0	0
7599	Current Roll	Current Value	11,498,924	2,962,970	8,668,954	0	0	0	133,000	0	0
		Base Value	55,426	55,426	0	0	0	0	0	0	0
		Increment Value	11,443,498	2,907,544	8,668,954	0	0	0	133,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7599 Total	Increment Value	11,443,498	2,907,544	8,668,954	0	0	0	133,000	0	0
7908	Current Roll	Current Value	6,469,035	1,682,202	4,968,833	0	0	0	182,000	0	0
		Base Value	276,862	205,182	71,888	0	0	0	208	0	0
		Increment Value	6,192,173	1,477,020	4,896,945	0	0	0	181,792	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7908 Total	Increment Value	6,192,173	1,477,020	4,896,945	0	0	0	181,792	0	0
8768	Current Roll	Current Value	6,461,784	1,834,567	4,711,217	0	0	0	84,000	0	0
		Base Value	158,852	158,852	0	0	0	0	0	0	0
		Increment Value	6,302,932	1,675,715	4,711,217	0	0	0	84,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8768 Total	Increment Value	6,302,932	1,675,715	4,711,217	0	0	0	84,000	0	0

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225.05 PALMDALE - PROJECT # 3 **Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8787	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8787 Total	Increment Value	0	0	0	0	0	0	0	0	0
9163	Current Roll	Current Value	225,309	56,352	168,957	0	0	0	0	0	0
		Base Value	2,543	1,160	1,383	0	0	0	0	0	0
		Increment Value	222,766	55,192	167,574	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9163 Total	Increment Value	222,766	55,192	167,574	0	0	0	0	0	0
10367	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	645	645	0	0	0	0	0	0	0
		Increment Value	(645)	(645)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10367 Total	Increment Value	(645)	(645)	0	0	0	0	0	0	0
11666	Current Roll	Current Value	12,560,104	2,948,914	9,870,190	0	0	0	259,000	0	0
		Base Value	150,279	150,279	0	0	0	0	0	0	0
		Increment Value	12,409,825	2,798,635	9,870,190	0	0	0	259,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11666 Total	Increment Value	12,409,825	2,798,635	9,870,190	0	0	0	259,000	0	0

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225.05 PALMDALE - PROJECT # 3 **Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12669	Current Roll	Current Value	11,530,943	5,980,588	5,550,355	0	0	0	0	0	0
		Base Value	176,270	176,270	0	0	0	0	0	0	0
		Increment Value	11,354,673	5,804,318	5,550,355	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12669 Total	Increment Value	11,354,673	5,804,318	5,550,355	0	0	0	0	0	0
13548	Current Roll	Current Value	16,750,008	4,089,951	12,898,057	0	0	0	238,000	0	0
		Base Value	53,188	53,188	0	0	0	0	0	0	0
		Increment Value	16,696,820	4,036,763	12,898,057	0	0	0	238,000	0	0
	Escapes	Increment Value	22,492	5,521	16,971	0	0	0	0	0	0
	TRA 13548 Total	Increment Value	16,719,312	4,042,284	12,915,028	0	0	0	238,000	0	0
14125	Current Roll	Current Value	155,391	3,251,872	18,433,573	0	21,000	21,530,054	0	0	21,000
		Base Value	11,286	11,286	0	0	0	0	0	0	0
		Increment Value	144,105	3,240,586	18,433,573	0	21,000	21,530,054	0	0	21,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14125 Total	Increment Value	144,105	3,240,586	18,433,573	0	21,000	21,530,054	0	0	21,000
14275	Current Roll	Current Value	8,566,251	4,056,616	4,509,635	0	0	0	0	0	0
		Base Value	447,148	350,488	96,660	0	0	0	0	0	0
		Increment Value	8,119,103	3,706,128	4,412,975	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14275 Total	Increment Value	8,119,103	3,706,128	4,412,975	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

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225.05 PALMDALE - PROJECT # 3 **Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14407	Current Roll	Current Value	12,793,440	3,092,320	9,904,120	0	0	0	203,000	0	0
		Base Value	42,953	42,953	0	0	0	0	0	0	0
		Increment Value	12,750,487	3,049,367	9,904,120	0	0	0	203,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14407 Total	Increment Value	12,750,487	3,049,367	9,904,120	0	0	0	203,000	0	0
14521	Current Roll	Current Value	3,555,368	1,728,217	1,869,151	0	0	0	42,000	0	0
		Base Value	10,555	10,555	0	0	0	0	0	0	0
		Increment Value	3,544,813	1,717,662	1,869,151	0	0	0	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14521 Total	Increment Value	3,544,813	1,717,662	1,869,151	0	0	0	42,000	0	0
14588	Current Roll	Current Value	28,011,126	8,793,042	19,218,084	0	0	0	0	0	0
		Base Value	165,345	165,345	0	0	0	0	0	0	0
		Increment Value	27,845,781	8,627,697	19,218,084	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14588 Total	Increment Value	27,845,781	8,627,697	19,218,084	0	0	0	0	0	0
14654	Current Roll	Current Value	9,320,870	2,032,160	7,435,710	0	0	0	147,000	0	0
		Base Value	30,253	30,253	0	0	0	0	0	0	0
		Increment Value	9,290,617	2,001,907	7,435,710	0	0	0	147,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14654 Total	Increment Value	9,290,617	2,001,907	7,435,710	0	0	0	147,000	0	0

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225.05 PALMDALE - PROJECT # 3 **Base Year: 1982 - 1983**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
225.05 PROJECT TOTAL										
Current Roll	Current Value	710,164,378	193,294,443	552,881,847	0	35,400	25,065,712	10,960,600	0	21,000
	Base Value	16,088,883	12,828,315	3,195,635	30,800	41,133	0	7,000	0	0
	Increment Value	694,075,495	180,466,128	549,686,212	(30,800)	(5,733)	25,065,712	10,953,600	0	21,000
Escapes	Increment Value	421,179	559,320	(145,141)	0	0	0	(7,000)	0	0
Total	Increment Value	694,496,674	181,025,448	549,541,071	(30,800)	(5,733)	25,065,712	10,946,600	0	21,000

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Base Type: Frozen Base (Actual)

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225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1443	Current Roll	Current Value	8,019,524	4,537,392	3,482,132	0	0	0	0	0	0
		Base Value	153,944	103,640	55,849	0	0	5,545	0	0	0
		Increment Value	7,865,580	4,433,752	3,426,283	0	0	(5,545)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1443 Total	Increment Value	7,865,580	4,433,752	3,426,283	0	0	(5,545)	0	0	0
1681	Current Roll	Current Value	23,463,115	10,099,978	13,363,137	0	0	0	0	0	0
		Base Value	168,616	178,149	0	0	0	9,533	0	0	0
		Increment Value	23,294,499	9,921,829	13,363,137	0	0	(9,533)	0	0	0
	Escapes	Increment Value	1,755,000	2,945,000	(1,190,000)	0	0	0	0	0	0
	TRA 1681 Total	Increment Value	25,049,499	12,866,829	12,173,137	0	0	(9,533)	0	0	0
3323	Current Roll	Current Value	4,882,923	1,146,111	3,785,812	0	0	0	49,000	0	0
		Base Value	144,818	153,002	0	0	0	8,184	0	0	0
		Increment Value	4,738,105	993,109	3,785,812	0	0	(8,184)	49,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3323 Total	Increment Value	4,738,105	993,109	3,785,812	0	0	(8,184)	49,000	0	0
3340	Current Roll	Current Value	13,676,817	4,167,161	15,540,348	0	0	5,883,692	147,000	0	0
		Base Value	204,265	215,828	0	0	0	11,563	0	0	0
		Increment Value	13,472,552	3,951,333	15,540,348	0	0	5,872,129	147,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3340 Total	Increment Value	13,472,552	3,951,333	15,540,348	0	0	5,872,129	147,000	0	0

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225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6727	Current Roll	Current Value	184,051,553	47,598,512	139,853,001	0	0	252,760	3,147,200	0	0
		Base Value	2,907,033	2,410,265	625,688	0	0	128,920	0	0	0
		Increment Value	181,144,520	45,188,247	139,227,313	0	0	123,840	3,147,200	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 6727 Total	Increment Value	181,151,520	45,188,247	139,227,313	0	0	123,840	3,140,200	0	0
6741	Current Roll	Current Value	3,237,308	647,668	2,589,640	0	0	0	0	0	0
		Base Value	131,408	138,835	0	0	0	7,427	0	0	0
		Increment Value	3,105,900	508,833	2,589,640	0	0	(7,427)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6741 Total	Increment Value	3,105,900	508,833	2,589,640	0	0	(7,427)	0	0	0
6937	Current Roll	Current Value	193,539	193,539	0	0	0	0	0	0	0
		Base Value	194,923	205,941	0	0	0	11,018	0	0	0
		Increment Value	(1,384)	(12,402)	0	0	0	(11,018)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6937 Total	Increment Value	(1,384)	(12,402)	0	0	0	(11,018)	0	0	0
6944	Current Roll	Current Value	46,214,706	19,579,319	26,635,387	0	0	0	0	0	0
		Base Value	1,293,798	1,360,040	6,522	0	0	72,764	0	0	0
		Increment Value	44,920,908	18,219,279	26,628,865	0	0	(72,764)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6944 Total	Increment Value	44,920,908	18,219,279	26,628,865	0	0	(72,764)	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6967	Current Roll	Current Value	1,995,537	1,652,764	342,773	0	0	0	0	0	0
		Base Value	70,102	70,713	3,171	0	0	3,782	0	0	0
		Increment Value	1,925,435	1,582,051	339,602	0	0	(3,782)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6967 Total	Increment Value	1,925,435	1,582,051	339,602	0	0	(3,782)	0	0	0
6977	Current Roll	Current Value	265,000	265,000	0	0	0	0	0	0	0
		Base Value	2,026	2,140	0	0	0	114	0	0	0
		Increment Value	262,974	262,860	0	0	0	(114)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6977 Total	Increment Value	262,974	262,860	0	0	0	(114)	0	0	0
7001	Current Roll	Current Value	8,731,920	8,731,920	0	0	0	0	0	0	0
		Base Value	541,757	572,377	0	0	0	30,620	0	0	0
		Increment Value	8,190,163	8,159,543	0	0	0	(30,620)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7001 Total	Increment Value	8,190,163	8,159,543	0	0	0	(30,620)	0	0	0
7178	Current Roll	Current Value	10,495	10,495	0	0	0	0	0	0	0
		Base Value	67,315	71,121	0	0	0	3,806	0	0	0
		Increment Value	(56,820)	(60,626)	0	0	0	(3,806)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7178 Total	Increment Value	(56,820)	(60,626)	0	0	0	(3,806)	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7251	Current Roll	Current Value	123,935,068	33,479,076	92,521,173	0	91,959	379,140	1,778,000	0	0
		Base Value	5,660,448	4,326,243	1,565,671	0	0	231,466	0	0	0
		Increment Value	118,274,620	29,152,833	90,955,502	0	91,959	147,674	1,778,000	0	0
	Escapes	Increment Value	130,644	63,913	45,731	0	0	0	(21,000)	0	0
	TRA 7251 Total	Increment Value	118,405,264	29,216,746	91,001,233	0	91,959	147,674	1,757,000	0	0
7296	Current Roll	Current Value	9,191,592	2,339,322	6,999,270	0	0	0	147,000	0	0
		Base Value	476,410	503,360	0	0	0	26,950	0	0	0
		Increment Value	8,715,182	1,835,962	6,999,270	0	0	(26,950)	147,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7296 Total	Increment Value	8,715,182	1,835,962	6,999,270	0	0	(26,950)	147,000	0	0
7297	Current Roll	Current Value	82,103,805	19,899,547	63,978,099	0	0	142,841	1,631,000	0	0
		Base Value	4,434,494	3,355,820	1,258,174	0	0	179,500	0	0	0
		Increment Value	77,669,311	16,543,727	62,719,925	0	0	(36,659)	1,631,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7297 Total	Increment Value	77,669,311	16,543,727	62,719,925	0	0	(36,659)	1,631,000	0	0
7319	Current Roll	Current Value	16,742,988	14,697,988	2,045,000	0	0	0	0	0	0
		Base Value	1,269,979	1,341,747	0	0	0	71,768	0	0	0
		Increment Value	15,473,009	13,356,241	2,045,000	0	0	(71,768)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7319 Total	Increment Value	15,473,009	13,356,241	2,045,000	0	0	(71,768)	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7321	Current Roll	Current Value	896,000	128,800	767,200	0	0	0	0	0	0
		Base Value	9,261	5,409	4,141	0	0	289	0	0	0
		Increment Value	886,739	123,391	763,059	0	0	(289)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7321 Total	Increment Value	886,739	123,391	763,059	0	0	(289)	0	0	0
7325	Current Roll	Current Value	18,422,028	15,499,715	2,707,283	68,102	150,462	3,534	0	0	0
		Base Value	1,583,113	1,610,908	58,392	0	0	86,187	0	0	0
		Increment Value	16,838,915	13,888,807	2,648,891	68,102	150,462	(82,653)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7325 Total	Increment Value	16,838,915	13,888,807	2,648,891	68,102	150,462	(82,653)	0	0	0
7328	Current Roll	Current Value	20,212,527	20,212,527	0	0	0	0	0	0	0
		Base Value	1,364,609	1,441,747	0	0	0	77,138	0	0	0
		Increment Value	18,847,918	18,770,780	0	0	0	(77,138)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7328 Total	Increment Value	18,847,918	18,770,780	0	0	0	(77,138)	0	0	0
7329	Current Roll	Current Value	6,666,325	5,998,796	667,529	0	0	0	0	0	0
		Base Value	265,431	280,432	0	0	0	15,001	0	0	0
		Increment Value	6,400,894	5,718,364	667,529	0	0	(15,001)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7329 Total	Increment Value	6,400,894	5,718,364	667,529	0	0	(15,001)	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7331	Current Roll	Current Value	3,986,249	2,097,324	9,562,365	0	10,000	7,673,440	0	0	10,000
		Base Value	286,606	264,561	34,086	0	2,114	14,155	0	0	0
		Increment Value	3,699,643	1,832,763	9,528,279	0	7,886	7,659,285	0	0	10,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7331 Total	Increment Value	3,699,643	1,832,763	9,528,279	0	7,886	7,659,285	0	0	10,000
7332	Current Roll	Current Value	2,254,952	2,682,036	2,217,314	0	0	2,644,398	0	0	0
		Base Value	622,262	628,540	27,352	0	0	33,630	0	0	0
		Increment Value	1,632,690	2,053,496	2,189,962	0	0	2,610,768	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7332 Total	Increment Value	1,632,690	2,053,496	2,189,962	0	0	2,610,768	0	0	0
7338	Current Roll	Current Value	175,307	175,307	0	0	0	0	0	0	0
		Base Value	31,173	32,935	0	0	0	1,762	0	0	0
		Increment Value	144,134	142,372	0	0	0	(1,762)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7338 Total	Increment Value	144,134	142,372	0	0	0	(1,762)	0	0	0
7363	Current Roll	Current Value	16,005,169	3,740,434	12,530,735	0	0	0	266,000	0	0
		Base Value	712,712	530,269	210,830	0	0	28,387	0	0	0
		Increment Value	15,292,457	3,210,165	12,319,905	0	0	(28,387)	266,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7363 Total	Increment Value	15,292,457	3,210,165	12,319,905	0	0	(28,387)	266,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7386	Current Roll	Current Value	75,523,769	22,494,500	53,029,269	0	0	0	0	0	0
		Base Value	139,405	117,612	28,085	0	0	6,292	0	0	0
		Increment Value	75,384,364	22,376,888	53,001,184	0	0	(6,292)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7386 Total	Increment Value	75,384,364	22,376,888	53,001,184	0	0	(6,292)	0	0	0
7438	Current Roll	Current Value	725,964	595,011	137,953	0	0	0	7,000	0	0
		Base Value	40,553	42,846	0	0	0	2,293	0	0	0
		Increment Value	685,411	552,165	137,953	0	0	(2,293)	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7438 Total	Increment Value	685,411	552,165	137,953	0	0	(2,293)	7,000	0	0
7493	Current Roll	Current Value	11,491,515	2,667,130	9,062,385	0	0	0	238,000	0	0
		Base Value	15,351	16,214	0	0	0	863	0	0	0
		Increment Value	11,476,164	2,650,916	9,062,385	0	0	(863)	238,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7493 Total	Increment Value	11,476,164	2,650,916	9,062,385	0	0	(863)	238,000	0	0
7864	Current Roll	Current Value	404,992	404,992	0	0	0	0	0	0	0
		Base Value	64,103	67,720	0	0	0	3,617	0	0	0
		Increment Value	340,889	337,272	0	0	0	(3,617)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7864 Total	Increment Value	340,889	337,272	0	0	0	(3,617)	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8023	Current Roll	Current Value	5,890,227	5,890,227	0	0	0	0	0	0	0
		Base Value	273,468	288,926	0	0	0	15,458	0	0	0
		Increment Value	5,616,759	5,601,301	0	0	0	(15,458)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8023 Total	Increment Value	5,616,759	5,601,301	0	0	0	(15,458)	0	0	0
8177	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	2,630	2,779	0	0	0	149	0	0	0
		Increment Value	(2,630)	(2,779)	0	0	0	(149)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8177 Total	Increment Value	(2,630)	(2,779)	0	0	0	(149)	0	0	0
8180	Current Roll	Current Value	18,182,977	10,822,620	7,360,357	0	0	0	0	0	0
		Base Value	1,091,083	1,135,658	6,056	0	1,307	51,938	0	0	0
		Increment Value	17,091,894	9,686,962	7,354,301	0	(1,307)	(51,938)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8180 Total	Increment Value	17,091,894	9,686,962	7,354,301	0	(1,307)	(51,938)	0	0	0
8682	Current Roll	Current Value	6,977,713	1,703,922	5,378,791	0	0	0	105,000	0	0
		Base Value	7,412	7,832	0	0	0	420	0	0	0
		Increment Value	6,970,301	1,696,090	5,378,791	0	0	(420)	105,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8682 Total	Increment Value	6,970,301	1,696,090	5,378,791	0	0	(420)	105,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9178	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9178 Total	Increment Value	0	0	0	0	0	0	0	0	0
9554	Current Roll	Current Value	9,151,987	9,151,987	0	0	0	0	0	0	0
		Base Value	59,167	62,679	0	0	0	3,512	0	0	0
		Increment Value	9,092,820	9,089,308	0	0	0	(3,512)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9554 Total	Increment Value	9,092,820	9,089,308	0	0	0	(3,512)	0	0	0
9846	Current Roll	Current Value	14,803,290	4,436,722	10,478,568	0	0	0	112,000	0	0
		Base Value	68,355	72,221	0	0	0	3,866	0	0	0
		Increment Value	14,734,935	4,364,501	10,478,568	0	0	(3,866)	112,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9846 Total	Increment Value	14,734,935	4,364,501	10,478,568	0	0	(3,866)	112,000	0	0
10397	Current Roll	Current Value	616,997	303,678	313,319	0	0	0	0	0	0
		Base Value	24,072	25,433	0	0	0	1,361	0	0	0
		Increment Value	592,925	278,245	313,319	0	0	(1,361)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10397 Total	Increment Value	592,925	278,245	313,319	0	0	(1,361)	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10647	Current Roll	Current Value	133,766,288	33,601,057	100,571,186	827,472	620,173	0	1,853,600	0	0
		Base Value	1,303,830	1,377,571	0	0	0	73,741	0	0	0
		Increment Value	132,462,458	32,223,486	100,571,186	827,472	620,173	(73,741)	1,853,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10647 Total	Increment Value	132,462,458	32,223,486	100,571,186	827,472	620,173	(73,741)	1,853,600	0	0
11197	Current Roll	Current Value	21,184,479	5,059,478	16,587,381	0	0	126,380	336,000	0	0
		Base Value	383,109	404,783	0	0	0	21,674	0	0	0
		Increment Value	20,801,370	4,654,695	16,587,381	0	0	104,706	336,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11197 Total	Increment Value	20,801,370	4,654,695	16,587,381	0	0	104,706	336,000	0	0
11328	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11328 Total	Increment Value	0	0	0	0	0	0	0	0	0
11415	Current Roll	Current Value	7,536,444	1,597,627	6,063,417	0	0	0	124,600	0	0
		Base Value	26,556	28,068	0	0	0	1,512	0	0	0
		Increment Value	7,509,888	1,569,559	6,063,417	0	0	(1,512)	124,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11415 Total	Increment Value	7,509,888	1,569,559	6,063,417	0	0	(1,512)	124,600	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11447	Current Roll	Current Value	263,201,097	57,778,735	205,422,362	0	0	0	0	0	0
		Base Value	799,220	844,399	0	0	0	45,179	0	0	0
		Increment Value	262,401,877	56,934,336	205,422,362	0	0	(45,179)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11447 Total	Increment Value	262,401,877	56,934,336	205,422,362	0	0	(45,179)	0	0	0
11507	Current Roll	Current Value	42,805,837	11,150,672	38,183,170	0	31,000	5,695,005	833,000	0	31,000
		Base Value	2,000,965	1,525,931	544,573	0	12,079	81,618	0	0	0
		Increment Value	40,804,872	9,624,741	37,638,597	0	18,921	5,613,387	833,000	0	31,000
	Escapes	Increment Value	2,450	608	1,842	0	0	0	0	0	0
	TRA 11507 Total	Increment Value	40,807,322	9,625,349	37,640,439	0	18,921	5,613,387	833,000	0	31,000
11570	Current Roll	Current Value	6,472,863	1,410,791	5,181,072	0	0	0	119,000	0	0
		Base Value	6,916	7,308	0	0	0	392	0	0	0
		Increment Value	6,465,947	1,403,483	5,181,072	0	0	(392)	119,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11570 Total	Increment Value	6,465,947	1,403,483	5,181,072	0	0	(392)	119,000	0	0
11581	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11581 Total	Increment Value	0	0	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11658	Current Roll	Current Value	19,458,921	4,639,411	15,218,510	0	0	0	399,000	0	0
		Base Value	214,305	226,380	0	0	0	12,075	0	0	0
		Increment Value	19,244,616	4,413,031	15,218,510	0	0	(12,075)	399,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11658 Total	Increment Value	19,244,616	4,413,031	15,218,510	0	0	(12,075)	399,000	0	0
11871	Current Roll	Current Value	14,271,508	3,285,466	11,229,642	0	0	0	243,600	0	0
		Base Value	20,846	22,035	0	0	0	1,189	0	0	0
		Increment Value	14,250,662	3,263,431	11,229,642	0	0	(1,189)	243,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11871 Total	Increment Value	14,250,662	3,263,431	11,229,642	0	0	(1,189)	243,600	0	0
12670	Current Roll	Current Value	30,601,823	13,227,168	19,010,493	0	0	1,635,838	0	0	0
		Base Value	143,506	141,484	9,592	0	0	7,570	0	0	0
		Increment Value	30,458,317	13,085,684	19,000,901	0	0	1,628,268	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12670 Total	Increment Value	30,458,317	13,085,684	19,000,901	0	0	1,628,268	0	0	0
12672	Current Roll	Current Value	22,105,140	5,752,618	16,751,522	0	0	0	399,000	0	0
		Base Value	41,135	43,480	0	0	0	2,345	0	0	0
		Increment Value	22,064,005	5,709,138	16,751,522	0	0	(2,345)	399,000	0	0
	Escapes	Increment Value	37,059	6,447	23,612	0	0	0	(7,000)	0	0
	TRA 12672 Total	Increment Value	22,101,064	5,715,585	16,775,134	0	0	(2,345)	392,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12673	Current Roll	Current Value	4,128,721	995,672	3,196,049	0	0	0	63,000	0	0
		Base Value	11,428	12,077	0	0	0	649	0	0	0
		Increment Value	4,117,293	983,595	3,196,049	0	0	(649)	63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12673 Total	Increment Value	4,117,293	983,595	3,196,049	0	0	(649)	63,000	0	0
12732	Current Roll	Current Value	7,944,349	1,572,704	6,483,645	0	0	0	112,000	0	0
		Base Value	8,399	8,875	0	0	0	476	0	0	0
		Increment Value	7,935,950	1,563,829	6,483,645	0	0	(476)	112,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12732 Total	Increment Value	7,935,950	1,563,829	6,483,645	0	0	(476)	112,000	0	0
12737	Current Roll	Current Value	29,212,446	9,462,908	16,647,493	744,670	2,357,375	0	0	0	0
		Base Value	2,279,226	2,408,069	0	0	0	128,843	0	0	0
		Increment Value	26,933,220	7,054,839	16,647,493	744,670	2,357,375	(128,843)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12737 Total	Increment Value	26,933,220	7,054,839	16,647,493	744,670	2,357,375	(128,843)	0	0	0
12773	Current Roll	Current Value	40,691,170	17,719,789	22,971,381	0	0	0	0	0	0
		Base Value	141,374	149,365	0	0	0	7,991	0	0	0
		Increment Value	40,549,796	17,570,424	22,971,381	0	0	(7,991)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12773 Total	Increment Value	40,549,796	17,570,424	22,971,381	0	0	(7,991)	0	0	0

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225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13471	Current Roll	Current Value	45,749,533	11,214,443	35,353,070	0	0	126,380	691,600	0	0
		Base Value	48,091	50,846	0	0	0	2,755	0	0	0
		Increment Value	45,701,442	11,163,597	35,353,070	0	0	123,625	691,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13471 Total	Increment Value	45,701,442	11,163,597	35,353,070	0	0	123,625	691,600	0	0
13472	Current Roll	Current Value	46,404,690	11,041,933	36,013,757	0	0	0	651,000	0	0
		Base Value	66,877	70,585	0	0	0	3,708	0	0	0
		Increment Value	46,337,813	10,971,348	36,013,757	0	0	(3,708)	651,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13472 Total	Increment Value	46,337,813	10,971,348	36,013,757	0	0	(3,708)	651,000	0	0
13508	Current Roll	Current Value	705,967	156,775	563,192	0	0	0	14,000	0	0
		Base Value	16,239	17,157	0	0	0	918	0	0	0
		Increment Value	689,728	139,618	563,192	0	0	(918)	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13508 Total	Increment Value	689,728	139,618	563,192	0	0	(918)	14,000	0	0
13509	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	5,380	5,684	0	0	0	304	0	0	0
		Increment Value	(5,380)	(5,684)	0	0	0	(304)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13509 Total	Increment Value	(5,380)	(5,684)	0	0	0	(304)	0	0	0

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225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13619	Current Roll	Current Value	67,782,767	14,941,610	53,953,328	0	0	189,571	922,600	0	0
		Base Value	234,570	90,899	146,515	0	0	2,844	0	0	0
		Increment Value	67,548,197	14,850,711	53,806,813	0	0	186,727	922,600	0	0
	Escapes	Increment Value	60,700	21,800	38,900	0	0	0	0	0	0
	TRA 13619 Total	Increment Value	67,608,897	14,872,511	53,845,713	0	0	186,727	922,600	0	0
13620	Current Roll	Current Value	25,626,326	5,831,732	20,158,594	0	0	0	364,000	0	0
		Base Value	27,991	29,549	0	0	0	1,558	0	0	0
		Increment Value	25,598,335	5,802,183	20,158,594	0	0	(1,558)	364,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13620 Total	Increment Value	25,598,335	5,802,183	20,158,594	0	0	(1,558)	364,000	0	0
13621	Current Roll	Current Value	42,800,787	9,746,617	33,747,550	0	0	126,380	567,000	0	0
		Base Value	10,032	10,580	0	0	0	548	0	0	0
		Increment Value	42,790,755	9,736,037	33,747,550	0	0	125,832	567,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13621 Total	Increment Value	42,790,755	9,736,037	33,747,550	0	0	125,832	567,000	0	0
13910	Current Roll	Current Value	14,746,250	3,454,178	11,467,072	0	0	0	175,000	0	0
		Base Value	3,337	3,533	0	0	0	196	0	0	0
		Increment Value	14,742,913	3,450,645	11,467,072	0	0	(196)	175,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13910 Total	Increment Value	14,742,913	3,450,645	11,467,072	0	0	(196)	175,000	0	0

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225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14134	Current Roll	Current Value	25,737,382	5,995,857	20,140,525	0	0	0	399,000	0	0
		Base Value	20,391	21,552	0	0	0	1,161	0	0	0
		Increment Value	25,716,991	5,974,305	20,140,525	0	0	(1,161)	399,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14134 Total	Increment Value	25,716,991	5,974,305	20,140,525	0	0	(1,161)	399,000	0	0
14135	Current Roll	Current Value	189,036,462	48,004,178	143,270,322	0	0	342,438	1,895,600	0	0
		Base Value	237,677	251,092	0	0	0	13,415	0	0	0
		Increment Value	188,798,785	47,753,086	143,270,322	0	0	329,023	1,895,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14135 Total	Increment Value	188,798,785	47,753,086	143,270,322	0	0	329,023	1,895,600	0	0
14276	Current Roll	Current Value	4,562,781	2,031,577	2,531,204	0	0	0	0	0	0
		Base Value	228,207	241,107	0	0	0	12,900	0	0	0
		Increment Value	4,334,574	1,790,470	2,531,204	0	0	(12,900)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14276 Total	Increment Value	4,334,574	1,790,470	2,531,204	0	0	(12,900)	0	0	0
14305	Current Roll	Current Value	22,793,004	7,092,624	15,700,380	0	0	0	0	0	0
		Base Value	260,587	275,319	0	0	0	14,732	0	0	0
		Increment Value	22,532,417	6,817,305	15,700,380	0	0	(14,732)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14305 Total	Increment Value	22,532,417	6,817,305	15,700,380	0	0	(14,732)	0	0	0

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Secured Tax Increment Valuation by TRA

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225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14347	Current Roll	Current Value	45,679,020	10,307,366	36,154,634	0	0	126,380	656,600	0	0
		Base Value	47,946	50,659	0	0	0	2,713	0	0	0
		Increment Value	45,631,074	10,256,707	36,154,634	0	0	123,667	656,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14347 Total	Increment Value	45,631,074	10,256,707	36,154,634	0	0	123,667	656,600	0	0
14371	Current Roll	Current Value	2,360,613	2,360,613	0	0	0	0	0	0	0
		Base Value	1,153	1,218	0	0	0	65	0	0	0
		Increment Value	2,359,460	2,359,395	0	0	0	(65)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14371 Total	Increment Value	2,359,460	2,359,395	0	0	0	(65)	0	0	0
14378	Current Roll	Current Value	645,000	645,000	0	0	0	0	0	0	0
		Base Value	10,560	11,157	0	0	0	597	0	0	0
		Increment Value	634,440	633,843	0	0	0	(597)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14378 Total	Increment Value	634,440	633,843	0	0	0	(597)	0	0	0
14379	Current Roll	Current Value	1,887,097	885,392	856,559	0	186,998	0	41,852	0	0
		Base Value	29,607	23,029	7,810	0	0	1,232	0	0	0
		Increment Value	1,857,490	862,363	848,749	0	186,998	(1,232)	41,852	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14379 Total	Increment Value	1,857,490	862,363	848,749	0	186,998	(1,232)	41,852	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14382	Current Roll	Current Value	1,095,302	60,224	1,035,078	0	0	0	0	0	0
		Base Value	5,033	5,318	0	0	0	285	0	0	0
		Increment Value	1,090,269	54,906	1,035,078	0	0	(285)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14382 Total	Increment Value	1,090,269	54,906	1,035,078	0	0	(285)	0	0	0
14397	Current Roll	Current Value	7,684,579	1,024,610	6,659,969	0	0	0	0	0	0
		Base Value	6,519	6,887	0	0	0	368	0	0	0
		Increment Value	7,678,060	1,017,723	6,659,969	0	0	(368)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14397 Total	Increment Value	7,678,060	1,017,723	6,659,969	0	0	(368)	0	0	0
14436	Current Roll	Current Value	73,707	5,957,086	7,315,719	0	45,000	13,199,098	0	0	45,000
		Base Value	193,885	204,845	0	0	0	10,960	0	0	0
		Increment Value	(120,178)	5,752,241	7,315,719	0	45,000	13,188,138	0	0	45,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14436 Total	Increment Value	(120,178)	5,752,241	7,315,719	0	45,000	13,188,138	0	0	45,000
14575	Current Roll	Current Value	9,481,477	0	0	0	10,713,477	0	1,232,000	0	0
		Base Value	169,834	54,010	118,714	0	0	2,890	0	0	0
		Increment Value	9,311,643	(54,010)	(118,714)	0	10,713,477	(2,890)	1,232,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14575 Total	Increment Value	9,311,643	(54,010)	(118,714)	0	10,713,477	(2,890)	1,232,000	0	0

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225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14576	Current Roll	Current Value	5,636,970	0	0	0	6,363,570	0	726,600	0	0
		Base Value	228	241	0	0	0	13	0	0	0
		Increment Value	5,636,742	(241)	0	0	6,363,570	(13)	726,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14576 Total	Increment Value	5,636,742	(241)	0	0	6,363,570	(13)	726,600	0	0
14658	Current Roll	Current Value	21,991,888	6,931,956	15,059,932	0	0	0	0	0	0
		Base Value	74,498	78,709	0	0	0	4,211	0	0	0
		Increment Value	21,917,390	6,853,247	15,059,932	0	0	(4,211)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14658 Total	Increment Value	21,917,390	6,853,247	15,059,932	0	0	(4,211)	0	0	0
15027	Current Roll	Current Value	36,957,523	13,036,504	23,921,019	0	0	0	0	0	0
		Base Value	106,825	112,863	0	0	0	6,038	0	0	0
		Increment Value	36,850,698	12,923,641	23,921,019	0	0	(6,038)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15027 Total	Increment Value	36,850,698	12,923,641	23,921,019	0	0	(6,038)	0	0	0
15230	Current Roll	Current Value	2,343,494	1,137,066	1,206,428	0	0	0	0	0	0
		Base Value	15,575	16,455	0	0	0	880	0	0	0
		Increment Value	2,327,919	1,120,611	1,206,428	0	0	(880)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15230 Total	Increment Value	2,327,919	1,120,611	1,206,428	0	0	(880)	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15328	Current Roll	Current Value	10,312,000	2,500,000	7,812,000	0	0	0	0	0	0
		Base Value	11,239	11,874	0	0	0	635	0	0	0
		Increment Value	10,300,761	2,488,126	7,812,000	0	0	(635)	0	0	0
	Escapes	Increment Value	312,000	0	312,000	0	0	0	0	0	0
	TRA 15328 Total	Increment Value	10,612,761	2,488,126	8,124,000	0	0	(635)	0	0	0
15371	Current Roll	Current Value	4,135,157	412,490	3,722,667	0	0	0	0	0	0
		Base Value	13,007	12,702	985	0	0	680	0	0	0
		Increment Value	4,122,150	399,788	3,721,682	0	0	(680)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15371 Total	Increment Value	4,122,150	399,788	3,721,682	0	0	(680)	0	0	0
225.06	**PROJECT TOTAL**										
	Current Roll	Current Value	2,018,714,740	610,075,447	1,445,509,162	1,640,244	20,570,014	38,547,275	20,446,852	0	86,000
		Base Value	33,608,205	30,501,637	4,712,206	0	15,500	1,621,138	0	0	0
		Increment Value	1,985,106,535	579,573,810	1,440,796,956	1,640,244	20,554,514	36,926,137	20,446,852	0	86,000
	Escapes	Increment Value	2,304,853	3,037,768	(767,915)	0	0	0	(35,000)	0	0
	Total	Increment Value	1,987,411,388	582,611,578	1,440,029,041	1,640,244	20,554,514	36,926,137	20,411,852	0	86,000

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

225.07 PALMDALE - Merged RP Amendment 2012 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1998	Current Roll	Current Value	752,262	752,262	0	0	0	0	0	0	0
		Base Value	700,412	700,412	0	0	0	0	0	0	0
		Increment Value	51,850	51,850	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1998 Total	Increment Value	51,850	51,850	0	0	0	0	0	0	0
2495	Current Roll	Current Value	23,544	42,813	101,771	0	0	121,040	0	0	0
		Base Value	21,922	39,864	94,759	0	0	112,701	0	0	0
		Increment Value	1,622	2,949	7,012	0	0	8,339	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2495 Total	Increment Value	1,622	2,949	7,012	0	0	8,339	0	0	0
4807	Current Roll	Current Value	10,397,727	3,135,308	7,262,419	0	0	0	0	0	0
		Base Value	7,417,298	655,778	6,761,520	0	0	0	0	0	0
		Increment Value	2,980,429	2,479,530	500,899	0	0	0	0	0	0
	Escapes	Increment Value	7,082,996	7,082,026	970	0	0	0	0	0	0
	TRA 4807 Total	Increment Value	10,063,425	9,561,556	501,869	0	0	0	0	0	0
4808	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4808 Total	Increment Value	0	0	0	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

225.07 PALMDALE - Merged RP Amendment 2012 Base Year: 2010 - 2011

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4821	Current Roll	Current Value	36,148	36,148	0	0	0	0	0	0	0
		Base Value	33,658	33,658	0	0	0	0	0	0	0
		Increment Value	2,490	2,490	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4821 Total	Increment Value	2,490	2,490	0	0	0	0	0	0	0
5193	Current Roll	Current Value	4,214,056	923,668	3,311,388	0	0	0	21,000	0	0
		Base Value	3,445,452	764,259	2,730,193	0	0	0	49,000	0	0
		Increment Value	768,604	159,409	581,195	0	0	0	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5193 Total	Increment Value	768,604	159,409	581,195	0	0	0	(28,000)	0	0
6647	Current Roll	Current Value	17,965,393	5,025,540	13,463,278	0	0	54,425	469,000	0	0
		Base Value	11,990,617	3,942,817	8,674,422	0	0	59,622	567,000	0	0
		Increment Value	5,974,776	1,082,723	4,788,856	0	0	(5,197)	(98,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6647 Total	Increment Value	5,974,776	1,082,723	4,788,856	0	0	(5,197)	(98,000)	0	0
7005	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7005 Total	Increment Value	0	0	0	0	0	0	0	0	0

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225.07 PALMDALE - Merged RP Amendment 2012 Base Year: 2010 - 2011

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7008	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7008 Total	Increment Value	0	0	0	0	0	0	0	0	0
7389	Current Roll	Current Value	11,125,661	6,842,861	4,282,800	0	0	0	0	0	0
		Base Value	11,632,704	7,096,622	4,536,082	0	0	0	0	0	0
		Increment Value	(507,043)	(253,761)	(253,282)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7389 Total	Increment Value	(507,043)	(253,761)	(253,282)	0	0	0	0	0	0
12799	Current Roll	Current Value	2,792,014	920,578	1,941,436	0	0	0	70,000	0	0
		Base Value	2,193,172	827,781	1,435,391	0	0	0	70,000	0	0
		Increment Value	598,842	92,797	506,045	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12799 Total	Increment Value	598,842	92,797	506,045	0	0	0	0	0	0
12800	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12800 Total	Increment Value	0	0	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13303	Current Roll	Current Value	14,424,228	795,989	13,628,239	0	0	0	0	0	0
		Base Value	13,429,989	741,127	12,688,862	0	0	0	0	0	0
		Increment Value	994,239	54,862	939,377	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13303 Total	Increment Value	994,239	54,862	939,377	0	0	0	0	0	0
13919	Current Roll	Current Value	2,449,209	520,311	1,935,898	0	0	0	7,000	0	0
		Base Value	3,625,538	823,473	2,809,065	0	0	0	7,000	0	0
		Increment Value	(1,176,329)	(303,162)	(873,167)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13919 Total	Increment Value	(1,176,329)	(303,162)	(873,167)	0	0	0	0	0	0
14273	Current Roll	Current Value	3,311,815	847,074	2,811,145	0	0	298,804	47,600	0	0
		Base Value	2,875,538	1,315,955	1,886,825	0	0	278,242	49,000	0	0
		Increment Value	436,277	(468,881)	924,320	0	0	20,562	(1,400)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14273 Total	Increment Value	436,277	(468,881)	924,320	0	0	20,562	(1,400)	0	0
15574	Current Roll	Current Value	199,567,196	55,443,190	156,273,317	0	140,275	8,346,386	3,938,200	0	5,000
		Base Value	159,054,514	49,271,066	119,003,147	0	153,680	4,646,779	4,702,600	0	24,000
		Increment Value	40,512,682	6,172,124	37,270,170	0	(13,405)	3,699,607	(764,400)	0	(19,000)
	Escapes	Increment Value	1,184,452	187,038	997,414	0	0	0	0	0	0
	TRA 15574 Total	Increment Value	41,697,134	6,359,162	38,267,584	0	(13,405)	3,699,607	(764,400)	0	(19,000)

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15576	Current Roll	Current Value	36,553,013	22,346,674	16,468,808	0	22,800	2,047,269	238,000	0	0
		Base Value	37,447,883	22,873,103	16,620,528	0	22,800	1,789,948	278,600	0	0
		Increment Value	(894,870)	(526,429)	(151,720)	0	0	257,321	(40,600)	0	0
	Escapes	Increment Value	773,660	773,660	0	0	0	0	0	0	0
	TRA 15576 Total	Increment Value	(121,210)	247,231	(151,720)	0	0	257,321	(40,600)	0	0
15577	Current Roll	Current Value	2,231,750	465,042	1,763,708	0	3,000	0	0	0	0
		Base Value	2,241,760	506,635	1,732,125	0	3,000	0	0	0	0
		Increment Value	(10,010)	(41,593)	31,583	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15577 Total	Increment Value	(10,010)	(41,593)	31,583	0	0	0	0	0	0
15578	Current Roll	Current Value	28,146,392	6,621,794	21,872,651	0	0	229,053	119,000	0	0
		Base Value	28,617,039	6,645,624	22,393,237	0	0	246,822	175,000	0	0
		Increment Value	(470,647)	(23,830)	(520,586)	0	0	(17,769)	(56,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15578 Total	Increment Value	(470,647)	(23,830)	(520,586)	0	0	(17,769)	(56,000)	0	0
15579	Current Roll	Current Value	109,552,108	30,360,548	82,112,640	0	2,120	0	2,923,200	0	0
		Base Value	73,579,677	22,251,977	54,738,580	0	2,120	53,000	3,360,000	0	0
		Increment Value	35,972,431	8,108,571	27,374,060	0	0	(53,000)	(436,800)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15579 Total	Increment Value	35,972,431	8,108,571	27,374,060	0	0	(53,000)	(436,800)	0	0

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225.07 PALMDALE - Merged RP Amendment 2012 Base Year: 2010 - 2011

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15580	Current Roll	Current Value	6,753,488	1,705,907	5,083,261	0	6,320	0	42,000	0	0
		Base Value	5,058,979	1,394,162	3,707,497	0	6,320	0	49,000	0	0
		Increment Value	1,694,509	311,745	1,375,764	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15580 Total	Increment Value	1,694,509	311,745	1,375,764	0	0	0	(7,000)	0	0
15581	Current Roll	Current Value	12,986,573	6,148,786	8,128,006	0	0	1,206,219	84,000	0	0
		Base Value	12,574,534	6,682,574	6,932,819	0	0	914,859	126,000	0	0
		Increment Value	412,039	(533,788)	1,195,187	0	0	291,360	(42,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15581 Total	Increment Value	412,039	(533,788)	1,195,187	0	0	291,360	(42,000)	0	0
15582	Current Roll	Current Value	11,324,772	2,408,848	8,921,124	0	15,800	0	21,000	0	0
		Base Value	10,744,167	2,597,681	8,158,686	0	15,800	0	28,000	0	0
		Increment Value	580,605	(188,833)	762,438	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15582 Total	Increment Value	580,605	(188,833)	762,438	0	0	0	(7,000)	0	0
15583	Current Roll	Current Value	1,972,469	504,310	1,496,159	0	0	0	28,000	0	0
		Base Value	1,519,065	439,817	1,135,248	0	0	0	56,000	0	0
		Increment Value	453,404	64,493	360,911	0	0	0	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15583 Total	Increment Value	453,404	64,493	360,911	0	0	0	(28,000)	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15584	Current Roll	Current Value	555,139	108,565	446,574	0	0	0	0	0	0
		Base Value	459,883	93,386	366,497	0	0	0	0	0	0
		Increment Value	95,256	15,179	80,077	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15584 Total	Increment Value	95,256	15,179	80,077	0	0	0	0	0	0
15585	Current Roll	Current Value	15,346,962	3,660,977	11,851,585	0	2,400	0	168,000	0	0
		Base Value	14,546,461	3,595,623	11,116,438	0	2,400	0	168,000	0	0
		Increment Value	800,501	65,354	735,147	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15585 Total	Increment Value	800,501	65,354	735,147	0	0	0	0	0	0
15586	Current Roll	Current Value	3,186,971	918,847	2,424,241	0	0	72,117	84,000	0	0
		Base Value	2,186,109	629,257	1,647,852	0	0	0	91,000	0	0
		Increment Value	1,000,862	289,590	776,389	0	0	72,117	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15586 Total	Increment Value	1,000,862	289,590	776,389	0	0	72,117	(7,000)	0	0
15588	Current Roll	Current Value	41,096,425	4,645,677	36,450,748	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	41,096,425	4,645,677	36,450,748	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15588 Total	Increment Value	41,096,425	4,645,677	36,450,748	0	0	0	0	0	0

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225.07 PALMDALE - Merged RP Amendment 2012 Base Year: 2010 - 2011

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15589	Current Roll	Current Value	314,191,206	11,032,480	174,278,334	43,068,299	85,812,093	0	0	0	0
		Base Value	309,058,320	10,432,255	159,267,507	42,133,154	97,225,404	0	0	0	0
		Increment Value	5,132,886	600,225	15,010,827	935,145	(11,413,311)	0	0	0	0
	Escapes	Increment Value	6,194,000	0	6,194,000	0	0	0	0	0	0
	TRA 15589 Total	Increment Value	11,326,886	600,225	21,204,827	935,145	(11,413,311)	0	0	0	0
15591	Current Roll	Current Value	47,282,932	7,492,610	39,687,092	103,230	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	47,282,932	7,492,610	39,687,092	103,230	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15591 Total	Increment Value	47,282,932	7,492,610	39,687,092	103,230	0	0	0	0	0
15592	Current Roll	Current Value	70,252	70,252	0	0	0	0	0	0	0
		Base Value	65,411	65,411	0	0	0	0	0	0	0
		Increment Value	4,841	4,841	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15592 Total	Increment Value	4,841	4,841	0	0	0	0	0	0	0
15593	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15593 Total	Increment Value	0	0	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15611	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15611 Total	Increment Value	0	0	0	0	0	0	0	0	0
15612	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15612 Total	Increment Value	0	0	0	0	0	0	0	0	0
15613	Current Roll	Current Value	3,962,669	1,812,109	2,248,560	0	0	0	98,000	0	0
		Base Value	3,302,232	1,475,808	1,952,424	0	0	0	126,000	0	0
		Increment Value	660,437	336,301	296,136	0	0	0	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15613 Total	Increment Value	660,437	336,301	296,136	0	0	0	(28,000)	0	0
225.07 PROJECT TOTAL											
	Current Roll	Current Value	902,272,374	175,589,168	618,245,182	43,171,529	86,004,808	12,375,313	8,358,000	0	5,000
		Base Value	717,822,334	145,896,125	450,389,704	42,133,154	97,431,524	8,101,973	9,902,200	0	24,000
		Increment Value	184,450,040	29,693,043	167,855,478	1,038,375	(11,426,716)	4,273,340	(1,544,200)	0	(19,000)
	Escapes	Increment Value	15,235,108	8,042,724	7,192,384	0	0	0	0	0	0
	Total	Increment Value	199,685,148	37,735,767	175,047,862	1,038,375	(11,426,716)	4,273,340	(1,544,200)	0	(19,000)

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Base Type: Frozen Base (Actual)

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226.04 PARAMOUNT - PROJECT # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3006	Current Roll	Current Value	19,389,743	13,160,764	6,228,979	0	0	0	0	0	0
		Base Value	1,860,503	641,978	1,228,753	0	0	10,228	0	0	0
		Increment Value	17,529,240	12,518,786	5,000,226	0	0	(10,228)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3006 Total	Increment Value	17,529,240	12,518,786	5,000,226	0	0	(10,228)	0	0	0
3007	Current Roll	Current Value	4,493	4,493	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	4,493	4,493	0	0	0	0	0	0	0
	Escapes	Increment Value	13,091	13,091	0	0	0	0	0	0	0
	TRA 3007 Total	Increment Value	17,584	17,584	0	0	0	0	0	0	0
3010	Current Roll	Current Value	9,978	9,978	0	0	0	0	0	0	0
		Base Value	1,865	1,895	0	0	0	30	0	0	0
		Increment Value	8,113	8,083	0	0	0	(30)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3010 Total	Increment Value	8,113	8,083	0	0	0	(30)	0	0	0
3018	Current Roll	Current Value	10,049	10,049	0	0	0	0	0	0	0
		Base Value	1,829	1,858	0	0	0	29	0	0	0
		Increment Value	8,220	8,191	0	0	0	(29)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3018 Total	Increment Value	8,220	8,191	0	0	0	(29)	0	0	0

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Base Type: Frozen Base (Actual)

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226.04 PARAMOUNT - PROJECT # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7261	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7261 Total	Increment Value	0	0	0	0	0	0	0	0	0
7262	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7262 Total	Increment Value	0	0	0	0	0	0	0	0	0
7275	Current Roll	Current Value	10,766,045	2,564,333	8,201,712	0	0	0	0	0	0
		Base Value	135,988	76,247	60,956	0	0	1,215	0	0	0
		Increment Value	10,630,057	2,488,086	8,140,756	0	0	(1,215)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7275 Total	Increment Value	10,630,057	2,488,086	8,140,756	0	0	(1,215)	0	0	0
7344	Current Roll	Current Value	22,594	22,594	0	0	0	0	0	0	0
		Base Value	4,192	4,260	0	0	0	68	0	0	0
		Increment Value	18,402	18,334	0	0	0	(68)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7344 Total	Increment Value	18,402	18,334	0	0	0	(68)	0	0	0

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Base Type: Frozen Base (Actual)

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226.04 PARAMOUNT - PROJECT # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7346	Current Roll	Current Value	78,212,003	40,860,796	31,684,847	6,145,849	950	417,439	63,000	0	0
		Base Value	4,937,100	3,456,934	785,544	0	751,226	55,068	1,536	0	0
		Increment Value	73,274,903	37,403,862	30,899,303	6,145,849	(750,276)	362,371	61,464	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7346 Total	Increment Value	73,274,903	37,403,862	30,899,303	6,145,849	(750,276)	362,371	61,464	0	0
7347	Current Roll	Current Value	21,750,840	10,929,631	10,821,209	0	0	0	0	0	0
		Base Value	2,131,271	1,834,149	309,620	0	16,720	29,218	0	0	0
		Increment Value	19,619,569	9,095,482	10,511,589	0	(16,720)	(29,218)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7347 Total	Increment Value	19,619,569	9,095,482	10,511,589	0	(16,720)	(29,218)	0	0	0
7349	Current Roll	Current Value	588,316,174	247,386,802	280,027,544	27,544,549	36,426,123	2,148,844	882,000	0	38,000
		Base Value	51,516,058	21,221,364	24,872,819	0	5,783,835	338,048	23,912	0	0
		Increment Value	536,800,116	226,165,438	255,154,725	27,544,549	30,642,288	1,810,796	858,088	0	38,000
	Escapes	Increment Value	433,047	(476,025)	909,072	0	0	0	0	0	0
	TRA 7349 Total	Increment Value	537,233,163	225,689,413	256,063,797	27,544,549	30,642,288	1,810,796	858,088	0	38,000
7353	Current Roll	Current Value	24,517	24,517	0	0	0	0	0	0	0
		Base Value	9,907	10,067	0	0	0	160	0	0	0
		Increment Value	14,610	14,450	0	0	0	(160)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7353 Total	Increment Value	14,610	14,450	0	0	0	(160)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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226.04 PARAMOUNT - PROJECT # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7354	Current Roll	Current Value	168,989,237	86,717,482	72,550,065	0	12,078,806	0	2,357,116	0	0
		Base Value	17,356,448	7,064,164	9,397,631	0	1,068,105	112,524	60,928	0	0
		Increment Value	151,632,789	79,653,318	63,152,434	0	11,010,701	(112,524)	2,296,188	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7354 Total	Increment Value	151,632,789	79,653,318	63,152,434	0	11,010,701	(112,524)	2,296,188	0	0
7356	Current Roll	Current Value	57,611	4,487	0	0	53,124	0	0	0	0
		Base Value	3,600	0	0	0	3,600	0	0	0	0
		Increment Value	54,011	4,487	0	0	49,524	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7356 Total	Increment Value	54,011	4,487	0	0	49,524	0	0	0	0
7357	Current Roll	Current Value	69,642,142	25,292,757	18,820,310	5,027,825	20,886,250	0	385,000	0	0
		Base Value	11,140,790	2,823,031	3,145,090	0	5,238,636	44,975	20,992	0	0
		Increment Value	58,501,352	22,469,726	15,675,220	5,027,825	15,647,614	(44,975)	364,008	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7357 Total	Increment Value	58,501,352	22,469,726	15,675,220	5,027,825	15,647,614	(44,975)	364,008	0	0
7358	Current Roll	Current Value	50,903,035	27,677,375	23,225,660	0	0	0	0	0	0
		Base Value	8,474,278	2,288,364	4,238,778	0	1,983,590	36,454	0	0	0
		Increment Value	42,428,757	25,389,011	18,986,882	0	(1,983,590)	(36,454)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7358 Total	Increment Value	42,428,757	25,389,011	18,986,882	0	(1,983,590)	(36,454)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

226.04 PARAMOUNT - PROJECT # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7362	Current Roll	Current Value	1,327,642	256,713	1,070,929	0	0	0	0	0	0
		Base Value	240,309	48,330	192,749	0	0	770	0	0	0
		Increment Value	1,087,333	208,383	878,180	0	0	(770)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7362 Total	Increment Value	1,087,333	208,383	878,180	0	0	(770)	0	0	0
7364	Current Roll	Current Value	722,252	722,252	0	0	0	0	0	0	0
		Base Value	230,388	234,116	0	0	0	3,728	0	0	0
		Increment Value	491,864	488,136	0	0	0	(3,728)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7364 Total	Increment Value	491,864	488,136	0	0	0	(3,728)	0	0	0
7365	Current Roll	Current Value	1,048,746	1,048,746	0	0	0	0	0	0	0
		Base Value	435,829	442,885	0	0	0	7,056	0	0	0
		Increment Value	612,917	605,861	0	0	0	(7,056)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7365 Total	Increment Value	612,917	605,861	0	0	0	(7,056)	0	0	0
7366	Current Roll	Current Value	56,282	56,282	0	0	0	0	0	0	0
		Base Value	22,712	23,080	0	0	0	368	0	0	0
		Increment Value	33,570	33,202	0	0	0	(368)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7366 Total	Increment Value	33,570	33,202	0	0	0	(368)	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

226.04 PARAMOUNT - PROJECT # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7370	Current Roll	Current Value	16,336	10,787	5,549	0	0	0	0	0	0
		Base Value	1,982	2,034	0	0	0	52	0	0	0
		Increment Value	14,354	8,753	5,549	0	0	(52)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7370 Total	Increment Value	14,354	8,753	5,549	0	0	(52)	0	0	0
7371	Current Roll	Current Value	52,349,381	26,054,768	26,720,213	0	0	0	425,600	0	0
		Base Value	6,722,608	3,016,493	3,776,983	0	16,096	48,052	38,912	0	0
		Increment Value	45,626,773	23,038,275	22,943,230	0	(16,096)	(48,052)	386,688	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7371 Total	Increment Value	45,626,773	23,038,275	22,943,230	0	(16,096)	(48,052)	386,688	0	0
7372	Current Roll	Current Value	713,946	142,770	571,176	0	0	0	0	0	0
		Base Value	162,155	26,881	102,804	0	32,898	428	0	0	0
		Increment Value	551,791	115,889	468,372	0	(32,898)	(428)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7372 Total	Increment Value	551,791	115,889	468,372	0	(32,898)	(428)	0	0	0
7373	Current Roll	Current Value	22,450,693	4,509,536	17,101,224	515,333	324,600	0	0	0	0
		Base Value	1,458,497	653,250	780,050	0	35,604	10,407	0	0	0
		Increment Value	20,992,196	3,856,286	16,321,174	515,333	288,996	(10,407)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7373 Total	Increment Value	20,992,196	3,856,286	16,321,174	515,333	288,996	(10,407)	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

226.04 PARAMOUNT - PROJECT # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7378	Current Roll	Current Value	68,277	68,277	0	0	0	0	0	0	0
		Base Value	27,545	27,991	0	0	0	446	0	0	0
		Increment Value	40,732	40,286	0	0	0	(446)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7378 Total	Increment Value	40,732	40,286	0	0	0	(446)	0	0	0
7379	Current Roll	Current Value	19,334,732	6,390,661	13,417,271	0	0	0	473,200	0	0
		Base Value	2,640,665	894,874	1,785,642	0	0	14,251	25,600	0	0
		Increment Value	16,694,067	5,495,787	11,631,629	0	0	(14,251)	447,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7379 Total	Increment Value	16,694,067	5,495,787	11,631,629	0	0	(14,251)	447,600	0	0
226.04 PROJECT TOTAL											
	Current Roll	Current Value	1,106,186,748	493,926,850	510,446,688	39,233,556	69,769,853	2,566,283	4,585,916	0	38,000
		Base Value	109,516,519	44,794,245	50,677,419	0	14,930,310	713,575	171,880	0	0
		Increment Value	996,670,229	449,132,605	459,769,269	39,233,556	54,839,543	1,852,708	4,414,036	0	38,000
	Escapes	Increment Value	446,138	(462,934)	909,072	0	0	0	0	0	0
	Total	Increment Value	997,116,367	448,669,671	460,678,341	39,233,556	54,839,543	1,852,708	4,414,036	0	38,000

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

226.06 PARAMOUNT - PROJ#1 81 ANX **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2893	Current Roll	Current Value	21,452,313	12,792,013	8,660,300	0	0	0	0	0	0
		Base Value	2,943,747	911,842	2,174,388	0	0	127,378	15,105	0	0
		Increment Value	18,508,566	11,880,171	6,485,912	0	0	(127,378)	(15,105)	0	0
	Escapes	Increment Value	371,459	111,774	259,685	0	0	0	0	0	0
	TRA 2893 Total	Increment Value	18,880,025	11,991,945	6,745,597	0	0	(127,378)	(15,105)	0	0
2972	Current Roll	Current Value	6,355,958	2,501,780	3,854,178	0	0	0	0	0	0
		Base Value	863,818	188,868	704,461	0	0	26,382	3,129	0	0
		Increment Value	5,492,140	2,312,912	3,149,717	0	0	(26,382)	(3,129)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2972 Total	Increment Value	5,492,140	2,312,912	3,149,717	0	0	(26,382)	(3,129)	0	0
7272	Current Roll	Current Value	58,167,464	33,200,286	26,480,910	0	1,936	1,508,668	7,000	0	0
		Base Value	5,786,565	3,475,086	2,522,207	222,300	109,960	485,420	57,568	0	0
		Increment Value	52,380,899	29,725,200	23,958,703	(222,300)	(108,024)	1,023,248	(50,568)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7272 Total	Increment Value	52,380,899	29,725,200	23,958,703	(222,300)	(108,024)	1,023,248	(50,568)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

226.06 PARAMOUNT - PROJ#1 81 ANX **Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
226.06 PROJECT TOTAL										
Current Roll	Current Value	85,975,735	48,494,079	38,995,388	0	1,936	1,508,668	7,000	0	0
	Base Value	9,594,130	4,575,796	5,401,056	222,300	109,960	639,180	75,802	0	0
	Increment Value	76,381,605	43,918,283	33,594,332	(222,300)	(108,024)	869,488	(68,802)	0	0
Escapes	Increment Value	371,459	111,774	259,685	0	0	0	0	0	0
Total	Increment Value	76,753,064	44,030,057	33,854,017	(222,300)	(108,024)	869,488	(68,802)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

226.07 PARAMOUNT - PROJECT #2 **Base Year: 1990 - 1991**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11103	Current Roll	Current Value	5,719,885	2,639,527	3,080,358	0	0	0	0	0	0
		Base Value	434,359	381,627	52,732	0	0	0	0	0	0
		Increment Value	5,285,526	2,257,900	3,027,626	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11103 Total	Increment Value	5,285,526	2,257,900	3,027,626	0	0	0	0	0	0
11104	Current Roll	Current Value	5,563,558	2,724,596	2,873,962	0	0	0	35,000	0	0
		Base Value	820,261	523,573	296,688	0	0	0	0	0	0
		Increment Value	4,743,297	2,201,023	2,577,274	0	0	0	35,000	0	0
	Escapes	Increment Value	7,500	0	7,500	0	0	0	0	0	0
	TRA 11104 Total	Increment Value	4,750,797	2,201,023	2,584,774	0	0	0	35,000	0	0
11105	Current Roll	Current Value	287,735	287,735	0	0	0	0	0	0	0
		Base Value	35,607	35,607	0	0	0	0	0	0	0
		Increment Value	252,128	252,128	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11105 Total	Increment Value	252,128	252,128	0	0	0	0	0	0	0
11106	Current Roll	Current Value	198,972	198,972	0	0	0	0	0	0	0
		Base Value	34,952	34,952	0	0	0	0	0	0	0
		Increment Value	164,020	164,020	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11106 Total	Increment Value	164,020	164,020	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

226.07 PARAMOUNT - PROJECT #2 **Base Year: 1990 - 1991**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11296	Current Roll	Current Value	6,034,949	5,110,600	924,349	0	0	0	0	0	0
		Base Value	859,578	581,623	277,955	0	0	0	0	0	0
		Increment Value	5,175,371	4,528,977	646,394	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11296 Total	Increment Value	5,175,371	4,528,977	646,394	0	0	0	0	0	0
226.07	**PROJECT TOTAL**										
	Current Roll	Current Value	17,805,099	10,961,430	6,878,669	0	0	0	35,000	0	0
		Base Value	2,184,757	1,557,382	627,375	0	0	0	0	0	0
		Increment Value	15,620,342	9,404,048	6,251,294	0	0	0	35,000	0	0
	Escapes	Increment Value	7,500	0	7,500	0	0	0	0	0	0
	Total	Increment Value	15,627,842	9,404,048	6,258,794	0	0	0	35,000	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

226.08 PARAMOUNT - PROJECT #3 **Base Year: 1994 - 1995**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6637	Current Roll	Current Value	66,113,015	19,752,241	7,351,501	22,377,393	16,631,880	0	0	0	0
		Base Value	7,748,322	3,572,725	4,175,597	0	0	0	0	0	0
		Increment Value	58,364,693	16,179,516	3,175,904	22,377,393	16,631,880	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6637 Total	Increment Value	58,364,693	16,179,516	3,175,904	22,377,393	16,631,880	0	0	0	0
6638	Current Roll	Current Value	4,072,216	1,754,154	2,353,062	0	0	0	35,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	4,072,216	1,754,154	2,353,062	0	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6638 Total	Increment Value	4,072,216	1,754,154	2,353,062	0	0	0	35,000	0	0
226.08	**PROJECT TOTAL**										
	Current Roll	Current Value	70,185,231	21,506,395	9,704,563	22,377,393	16,631,880	0	35,000	0	0
		Base Value	7,748,322	3,572,725	4,175,597	0	0	0	0	0	0
		Increment Value	62,436,909	17,933,670	5,528,966	22,377,393	16,631,880	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	62,436,909	17,933,670	5,528,966	22,377,393	16,631,880	0	35,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

228.02 PASADENA - FAIROAKS **Base Year: 1963 - 1964**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7454	Current Roll	Current Value	47,853,651	41,879,071	42,531,832	0	91,000	35,927,252	630,000	0	91,000
		Base Value	4,284,680	1,832,800	2,598,800	0	213,320	360,240	0	0	0
		Increment Value	43,568,971	40,046,271	39,933,032	0	(122,320)	35,567,012	630,000	0	91,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7454 Total	Increment Value	43,568,971	40,046,271	39,933,032	0	(122,320)	35,567,012	630,000	0	91,000
228.02	**PROJECT TOTAL**										
	Current Roll	Current Value	47,853,651	41,879,071	42,531,832	0	91,000	35,927,252	630,000	0	91,000
		Base Value	4,284,680	1,832,800	2,598,800	0	213,320	360,240	0	0	0
		Increment Value	43,568,971	40,046,271	39,933,032	0	(122,320)	35,567,012	630,000	0	91,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	43,568,971	40,046,271	39,933,032	0	(122,320)	35,567,012	630,000	0	91,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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228.03 PASADENA - DOWNTOWN **Base Year: 1970 - 1971**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7456	Current Roll	Current Value	2,798,760,837	773,284,999	2,046,212,188	7,600,824	20,979,822	46,853,796	2,016,000	100,000	347,200
		Base Value	75,117,170	30,350,432	51,812,424	0	1,570,390	8,616,076	0	0	0
		Increment Value	2,723,643,667	742,934,567	1,994,399,764	7,600,824	19,409,432	38,237,720	2,016,000	100,000	347,200
	Escapes	Increment Value	44,153,042	1,032,115	44,183,590	0	0	1,062,663	0	0	0
	TRA 7456 Total	Increment Value	2,767,796,709	743,966,682	2,038,583,354	7,600,824	19,409,432	39,300,383	2,016,000	100,000	347,200
228.03	**PROJECT TOTAL**										
	Current Roll	Current Value	2,798,760,837	773,284,999	2,046,212,188	7,600,824	20,979,822	46,853,796	2,016,000	100,000	347,200
		Base Value	75,117,170	30,350,432	51,812,424	0	1,570,390	8,616,076	0	0	0
		Increment Value	2,723,643,667	742,934,567	1,994,399,764	7,600,824	19,409,432	38,237,720	2,016,000	100,000	347,200
	Escapes	Increment Value	44,153,042	1,032,115	44,183,590	0	0	1,062,663	0	0	0
	Total	Increment Value	2,767,796,709	743,966,682	2,038,583,354	7,600,824	19,409,432	39,300,383	2,016,000	100,000	347,200

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

228.04 PASADENA - SAN GABRIEL BLVD. **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7465	Current Roll	Current Value	9,977,352	5,997,938	3,979,414	0	0	0	0	0	0
		Base Value	849,407	731,920	79,687	0	37,800	0	0	0	0
		Increment Value	9,127,945	5,266,018	3,899,727	0	(37,800)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7465 Total	Increment Value	9,127,945	5,266,018	3,899,727	0	(37,800)	0	0	0	0
228.04 PROJECT TOTAL											
	Current Roll	Current Value	9,977,352	5,997,938	3,979,414	0	0	0	0	0	0
		Base Value	849,407	731,920	79,687	0	37,800	0	0	0	0
		Increment Value	9,127,945	5,266,018	3,899,727	0	(37,800)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	9,127,945	5,266,018	3,899,727	0	(37,800)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

228.05 PASADENA - ORANGE GROVE **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7497	Current Roll	Current Value	82,645,704	50,153,573	34,131,391	0	0	855,260	784,000	0	0
		Base Value	2,047,360	1,254,500	774,300	0	30,560	12,000	0	0	0
		Increment Value	80,598,344	48,899,073	33,357,091	0	(30,560)	843,260	784,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7497 Total	Increment Value	80,598,344	48,899,073	33,357,091	0	(30,560)	843,260	784,000	0	0
228.05 PROJECT TOTAL											
	Current Roll	Current Value	82,645,704	50,153,573	34,131,391	0	0	855,260	784,000	0	0
		Base Value	2,047,360	1,254,500	774,300	0	30,560	12,000	0	0	0
		Increment Value	80,598,344	48,899,073	33,357,091	0	(30,560)	843,260	784,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	80,598,344	48,899,073	33,357,091	0	(30,560)	843,260	784,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

228.06 PASADENA - VILLA PARK **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7498	Current Roll	Current Value	209,364,478	123,857,875	95,318,074	0	119,192	8,762,063	1,153,600	0	15,000
		Base Value	11,304,360	4,991,680	6,841,380	0	212,860	621,560	120,000	0	0
		Increment Value	198,060,118	118,866,195	88,476,694	0	(93,668)	8,140,503	1,033,600	0	15,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7498 Total	Increment Value	198,060,118	118,866,195	88,476,694	0	(93,668)	8,140,503	1,033,600	0	15,000
228.06	**PROJECT TOTAL**										
	Current Roll	Current Value	209,364,478	123,857,875	95,318,074	0	119,192	8,762,063	1,153,600	0	15,000
		Base Value	11,304,360	4,991,680	6,841,380	0	212,860	621,560	120,000	0	0
		Increment Value	198,060,118	118,866,195	88,476,694	0	(93,668)	8,140,503	1,033,600	0	15,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	198,060,118	118,866,195	88,476,694	0	(93,668)	8,140,503	1,033,600	0	15,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

228.09 PASADENA - LAKE WASHINGTON **Base Year: 1981 - 1982**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7553	Current Roll	Current Value	49,810,312	29,490,885	22,300,593	0	8,640	1,849,806	133,000	0	7,000
		Base Value	7,183,503	3,326,003	4,888,952	5,408	82,531	1,000,391	119,000	0	0
		Increment Value	42,626,809	26,164,882	17,411,641	(5,408)	(73,891)	849,415	14,000	0	7,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7553 Total	Increment Value	42,626,809	26,164,882	17,411,641	(5,408)	(73,891)	849,415	14,000	0	7,000
228.09	**PROJECT TOTAL**										
	Current Roll	Current Value	49,810,312	29,490,885	22,300,593	0	8,640	1,849,806	133,000	0	7,000
		Base Value	7,183,503	3,326,003	4,888,952	5,408	82,531	1,000,391	119,000	0	0
		Increment Value	42,626,809	26,164,882	17,411,641	(5,408)	(73,891)	849,415	14,000	0	7,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	42,626,809	26,164,882	17,411,641	(5,408)	(73,891)	849,415	14,000	0	7,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

228.10 PASADENA - OLD PASADENA — Base Year: 1982 - 1983

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7547	Current Roll	Current Value	521,660,442	218,282,980	315,509,005	3,000	284,119	12,128,662	280,000	3,000	7,000
		Base Value	20,893,274	10,100,159	9,950,461	391,103	877,238	257,687	168,000	0	0
		Increment Value	500,767,168	208,182,821	305,558,544	(388,103)	(593,119)	11,870,975	112,000	3,000	7,000
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 7547 Total	Increment Value	500,774,168	208,182,821	305,558,544	(388,103)	(593,119)	11,870,975	105,000	3,000	7,000
228.10	**PROJECT TOTAL**										
	Current Roll	Current Value	521,660,442	218,282,980	315,509,005	3,000	284,119	12,128,662	280,000	3,000	7,000
		Base Value	20,893,274	10,100,159	9,950,461	391,103	877,238	257,687	168,000	0	0
		Increment Value	500,767,168	208,182,821	305,558,544	(388,103)	(593,119)	11,870,975	112,000	3,000	7,000
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	Total	Increment Value	500,774,168	208,182,821	305,558,544	(388,103)	(593,119)	11,870,975	105,000	3,000	7,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

228.11 PASADENA - LINCOLN **Base Year: 1985 - 1986**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7694	Current Roll	Current Value	37,111,971	21,735,216	15,871,339	0	0	340,584	154,000	0	0
		Base Value	1,708,912	1,462,929	421,886	184	6,025	175,112	7,000	0	0
		Increment Value	35,403,059	20,272,287	15,449,453	(184)	(6,025)	165,472	147,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7694 Total	Increment Value	35,403,059	20,272,287	15,449,453	(184)	(6,025)	165,472	147,000	0	0
228.11	**PROJECT TOTAL**										
	Current Roll	Current Value	37,111,971	21,735,216	15,871,339	0	0	340,584	154,000	0	0
		Base Value	1,708,912	1,462,929	421,886	184	6,025	175,112	7,000	0	0
		Increment Value	35,403,059	20,272,287	15,449,453	(184)	(6,025)	165,472	147,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	35,403,059	20,272,287	15,449,453	(184)	(6,025)	165,472	147,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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228.12 PASADENA - FAIROAKS 87 ANNEX Base Year: 1985 - 1986

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7695	Current Roll	Current Value	73,810,094	43,913,456	34,629,808	0	3,740	4,589,910	147,000	0	0
		Base Value	10,103,724	4,856,897	5,315,974	8,615	23,048	51,810	49,000	0	0
		Increment Value	63,706,370	39,056,559	29,313,834	(8,615)	(19,308)	4,538,100	98,000	0	0
	Escapes	Increment Value	2,860,929	2,860,929	0	0	0	0	0	0	0
	TRA 7695 Total	Increment Value	66,567,299	41,917,488	29,313,834	(8,615)	(19,308)	4,538,100	98,000	0	0
228.12	**PROJECT TOTAL**										
	Current Roll	Current Value	73,810,094	43,913,456	34,629,808	0	3,740	4,589,910	147,000	0	0
		Base Value	10,103,724	4,856,897	5,315,974	8,615	23,048	51,810	49,000	0	0
		Increment Value	63,706,370	39,056,559	29,313,834	(8,615)	(19,308)	4,538,100	98,000	0	0
	Escapes	Increment Value	2,860,929	2,860,929	0	0	0	0	0	0	0
	Total	Increment Value	66,567,299	41,917,488	29,313,834	(8,615)	(19,308)	4,538,100	98,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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230.02 PICO RIVERA - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6324	Current Roll	Current Value	4,455,621	2,548,758	2,153,843	0	1,100	220,080	28,000	0	0
		Base Value	787,463	700,269	97,123	0	11,748	9,788	11,889	0	0
		Increment Value	3,668,158	1,848,489	2,056,720	0	(10,648)	210,292	16,111	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6324 Total	Increment Value	3,668,158	1,848,489	2,056,720	0	(10,648)	210,292	16,111	0	0
7957	Current Roll	Current Value	5,796,861	2,689,305	3,107,556	0	0	0	0	0	0
		Base Value	201,232	130,609	74,668	0	0	1,826	2,219	0	0
		Increment Value	5,595,629	2,558,696	3,032,888	0	0	(1,826)	(2,219)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7957 Total	Increment Value	5,595,629	2,558,696	3,032,888	0	0	(1,826)	(2,219)	0	0
7968	Current Roll	Current Value	10,870,533	5,874,825	4,995,708	0	0	0	0	0	0
		Base Value	675,406	370,154	310,690	0	6,021	5,173	6,286	0	0
		Increment Value	10,195,127	5,504,671	4,685,018	0	(6,021)	(5,173)	(6,286)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7968 Total	Increment Value	10,195,127	5,504,671	4,685,018	0	(6,021)	(5,173)	(6,286)	0	0
7975	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	190,360	33,297	3,143	0	153,920	0	0	0	0
		Increment Value	(190,360)	(33,297)	(3,143)	0	(153,920)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7975 Total	Increment Value	(190,360)	(33,297)	(3,143)	0	(153,920)	0	0	0	0

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230.02 PICO RIVERA - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7979	Current Roll	Current Value	45,885,662	20,947,538	24,938,124	0	0	0	0	0	0
		Base Value	2,531,638	1,131,779	678,277	0	756,617	15,819	19,216	0	0
		Increment Value	43,354,024	19,815,759	24,259,847	0	(756,617)	(15,819)	(19,216)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7979 Total	Increment Value	43,354,024	19,815,759	24,259,847	0	(756,617)	(15,819)	(19,216)	0	0
7980	Current Roll	Current Value	170,381,300	76,363,436	92,413,724	1,165,042	875,684	240,586	196,000	0	0
		Base Value	9,375,305	5,551,237	3,856,140	0	139,774	77,593	94,253	0	0
		Increment Value	161,005,995	70,812,199	88,557,584	1,165,042	735,910	162,993	101,747	0	0
	Escapes	Increment Value	7,593	5,238	2,355	0	0	0	0	0	0
	TRA 7980 Total	Increment Value	161,013,588	70,817,437	88,559,939	1,165,042	735,910	162,993	101,747	0	0
7981	Current Roll	Current Value	395,195	395,195	0	0	0	0	0	0	0
		Base Value	160,697	165,832	0	0	0	2,319	2,816	0	0
		Increment Value	234,498	229,363	0	0	0	(2,319)	(2,816)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7981 Total	Increment Value	234,498	229,363	0	0	0	(2,319)	(2,816)	0	0
7984	Current Roll	Current Value	25,307,146	8,583,050	16,724,096	0	0	0	0	0	0
		Base Value	2,619,096	601,032	2,036,670	0	0	8,402	10,204	0	0
		Increment Value	22,688,050	7,982,018	14,687,426	0	0	(8,402)	(10,204)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7984 Total	Increment Value	22,688,050	7,982,018	14,687,426	0	0	(8,402)	(10,204)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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230.02 PICO RIVERA - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7999	Current Roll	Current Value	37,714	37,714	0	0	0	0	0	0	0
		Base Value	15,926	16,435	0	0	0	230	279	0	0
		Increment Value	21,788	21,279	0	0	0	(230)	(279)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7999 Total	Increment Value	21,788	21,279	0	0	0	(230)	(279)	0	0
15510	Current Roll	Current Value	27,251,177	9,708,736	17,542,441	0	0	0	0	0	0
		Base Value	553,020	395,732	169,538	0	0	5,531	6,719	0	0
		Increment Value	26,698,157	9,313,004	17,372,903	0	0	(5,531)	(6,719)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15510 Total	Increment Value	26,698,157	9,313,004	17,372,903	0	0	(5,531)	(6,719)	0	0
230.02	**PROJECT TOTAL**										
	Current Roll	Current Value	290,381,209	127,148,557	161,875,492	1,165,042	876,784	460,666	224,000	0	0
		Base Value	17,110,143	9,096,376	7,226,249	0	1,068,080	126,681	153,881	0	0
		Increment Value	273,271,066	118,052,181	154,649,243	1,165,042	(191,296)	333,985	70,119	0	0
	Escapes	Increment Value	7,593	5,238	2,355	0	0	0	0	0	0
	Total	Increment Value	273,278,659	118,057,419	154,651,598	1,165,042	(191,296)	333,985	70,119	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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230.03 PICO RIVERA - PROJ. # 1/78 ANX **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4979	Current Roll	Current Value	55,399,637	27,091,723	29,224,914	0	0	0	917,000	0	0
		Base Value	2,362,859	1,767,117	759,531	0	0	65,005	98,784	0	0
		Increment Value	53,036,778	25,324,606	28,465,383	0	0	(65,005)	818,216	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4979 Total	Increment Value	53,036,778	25,324,606	28,465,383	0	0	(65,005)	818,216	0	0
6399	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6399 Total	Increment Value	0	0	0	0	0	0	0	0	0
6400	Current Roll	Current Value	41,335	41,335	0	0	0	0	0	0	0
		Base Value	21,626	22,452	0	0	0	826	0	0	0
		Increment Value	19,709	18,883	0	0	0	(826)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6400 Total	Increment Value	19,709	18,883	0	0	0	(826)	0	0	0
7942	Current Roll	Current Value	5,551,145	4,255,960	1,295,185	0	0	0	0	0	0
		Base Value	198,030	177,774	26,797	0	0	6,541	0	0	0
		Increment Value	5,353,115	4,078,186	1,268,388	0	0	(6,541)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7942 Total	Increment Value	5,353,115	4,078,186	1,268,388	0	0	(6,541)	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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230.03 PICO RIVERA - PROJ. # 1/78 ANX **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7944	Current Roll	Current Value	36,832,300	13,464,552	24,055,342	0	53,760	741,354	0	0	0
		Base Value	1,654,923	1,322,781	326,852	12,366	42,922	48,654	1,344	0	0
		Increment Value	35,177,377	12,141,771	23,728,490	(12,366)	10,838	692,700	(1,344)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7944 Total	Increment Value	35,177,377	12,141,771	23,728,490	(12,366)	10,838	692,700	(1,344)	0	0
7949	Current Roll	Current Value	929,017	929,017	0	0	0	0	0	0	0
		Base Value	275,500	286,021	0	0	0	10,521	0	0	0
		Increment Value	653,517	642,996	0	0	0	(10,521)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7949 Total	Increment Value	653,517	642,996	0	0	0	(10,521)	0	0	0
7962	Current Roll	Current Value	205,200	93,958	111,242	0	0	0	0	0	0
		Base Value	14,697	15,192	64	0	0	559	0	0	0
		Increment Value	190,503	78,766	111,178	0	0	(559)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7962 Total	Increment Value	190,503	78,766	111,178	0	0	(559)	0	0	0
7966	Current Roll	Current Value	24,248,458	8,362,697	12,821,703	0	3,884,203	0	820,145	0	0
		Base Value	454,072	381,754	87,033	0	0	14,043	672	0	0
		Increment Value	23,794,386	7,980,943	12,734,670	0	3,884,203	(14,043)	819,473	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7966 Total	Increment Value	23,794,386	7,980,943	12,734,670	0	3,884,203	(14,043)	819,473	0	0

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Base Type: Frozen Base (Actual)

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230.03 PICO RIVERA - PROJ. # 1/78 ANX **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7967	Current Roll	Current Value	57,569,962	24,642,354	33,725,450	0	21,158	0	819,000	0	0
		Base Value	2,146,797	1,651,678	635,562	234	1,318	60,759	81,236	0	0
		Increment Value	55,423,165	22,990,676	33,089,888	(234)	19,840	(60,759)	737,764	0	0
	Escapes	Increment Value	84,436	19,792	64,644	0	0	0	0	0	0
	TRA 7967 Total	Increment Value	55,507,601	23,010,468	33,154,532	(234)	19,840	(60,759)	737,764	0	0
15461	Current Roll	Current Value	18,740,404	6,597,766	12,737,031	0	0	314,393	280,000	0	0
		Base Value	574,836	307,331	320,461	0	0	11,292	41,664	0	0
		Increment Value	18,165,568	6,290,435	12,416,570	0	0	303,101	238,336	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15461 Total	Increment Value	18,165,568	6,290,435	12,416,570	0	0	303,101	238,336	0	0
230.03	**PROJECT TOTAL**										
	Current Roll	Current Value	199,517,458	85,479,362	113,970,867	0	3,959,121	1,055,747	2,836,145	0	0
		Base Value	7,703,340	5,932,100	2,156,300	12,600	44,240	218,200	223,700	0	0
		Increment Value	191,814,118	79,547,262	111,814,567	(12,600)	3,914,881	837,547	2,612,445	0	0
	Escapes	Increment Value	84,436	19,792	64,644	0	0	0	0	0	0
	Total	Increment Value	191,898,554	79,567,054	111,879,211	(12,600)	3,914,881	837,547	2,612,445	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

230.04 PICO RIVERA - PROJ. # 1/84 ANX **Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7992	Current Roll	Current Value	287,041,532	134,073,005	152,448,511	189,437	330,579	0	0	0	0
		Base Value	44,271,026	12,430,788	31,837,781	0	2,457	0	0	0	0
		Increment Value	242,770,506	121,642,217	120,610,730	189,437	328,122	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7992 Total	Increment Value	242,770,506	121,642,217	120,610,730	189,437	328,122	0	0	0	0
7993	Current Roll	Current Value	41,182,012	24,903,035	16,278,977	0	0	0	0	0	0
		Base Value	1,295,568	744,597	550,971	0	0	0	0	0	0
		Increment Value	39,886,444	24,158,438	15,728,006	0	0	0	0	0	0
	Escapes	Increment Value	3,000	0	3,000	0	0	0	0	0	0
	TRA 7993 Total	Increment Value	39,889,444	24,158,438	15,731,006	0	0	0	0	0	0
7995	Current Roll	Current Value	22,768,855	11,588,609	20,899,524	0	0	9,432,278	287,000	0	0
		Base Value	1,101,822	677,746	424,076	0	0	0	0	0	0
		Increment Value	21,667,033	10,910,863	20,475,448	0	0	9,432,278	287,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7995 Total	Increment Value	21,667,033	10,910,863	20,475,448	0	0	9,432,278	287,000	0	0
7996	Current Roll	Current Value	3,150,389	1,422,821	1,727,568	0	0	0	0	0	0
		Base Value	111,489	108,797	2,692	0	0	0	0	0	0
		Increment Value	3,038,900	1,314,024	1,724,876	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7996 Total	Increment Value	3,038,900	1,314,024	1,724,876	0	0	0	0	0	0

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Base Type: Frozen Base (Actual)

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230.04 PICO RIVERA - PROJ. # 1/84 ANX **Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7997	Current Roll	Current Value	12,025,361	6,455,419	5,790,445	0	0	73,503	147,000	0	0
		Base Value	116,123	113,385	51,738	0	0	0	49,000	0	0
		Increment Value	11,909,238	6,342,034	5,738,707	0	0	73,503	98,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7997 Total	Increment Value	11,909,238	6,342,034	5,738,707	0	0	73,503	98,000	0	0
230.04	**PROJECT TOTAL**										
	Current Roll	Current Value	366,168,149	178,442,889	197,145,025	189,437	330,579	9,505,781	434,000	0	0
		Base Value	46,896,028	14,075,313	32,867,258	0	2,457	0	49,000	0	0
		Increment Value	319,272,121	164,367,576	164,277,767	189,437	328,122	9,505,781	385,000	0	0
	Escapes	Increment Value	3,000	0	3,000	0	0	0	0	0	0
	Total	Increment Value	319,275,121	164,367,576	164,280,767	189,437	328,122	9,505,781	385,000	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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232.05 POMONA - PROJECT A-1 **Base Year: 1969 - 1970**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7746	Current Roll	Current Value	34,990,001	14,792,707	23,232,549	0	0	3,035,255	0	0	0
		Base Value	5,333,884	1,579,275	3,413,166	0	364,053	22,610	0	0	0
		Increment Value	29,656,117	13,213,432	19,819,383	0	(364,053)	3,012,645	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7746 Total	Increment Value	29,656,117	13,213,432	19,819,383	0	(364,053)	3,012,645	0	0	0
7747	Current Roll	Current Value	4,254,468	1,640,484	5,722,695	0	0	3,108,711	0	0	0
		Base Value	1,074,840	291,609	818,621	0	0	35,390	0	0	0
		Increment Value	3,179,628	1,348,875	4,904,074	0	0	3,073,321	0	0	0
	Escapes	Increment Value	551,600	0	0	0	0	(551,600)	0	0	0
	TRA 7747 Total	Increment Value	3,731,228	1,348,875	4,904,074	0	0	2,521,721	0	0	0
7748	Current Roll	Current Value	16,804,478	8,766,001	8,064,505	0	240	0	26,268	0	0
		Base Value	2,900,485	1,033,681	1,038,430	776,607	51,767	0	0	0	0
		Increment Value	13,903,993	7,732,320	7,026,075	(776,607)	(51,527)	0	26,268	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7748 Total	Increment Value	13,903,993	7,732,320	7,026,075	(776,607)	(51,527)	0	26,268	0	0
7750	Current Roll	Current Value	1,572,027	1,149,420	422,607	0	0	0	0	0	0
		Base Value	358,164	163,434	194,730	0	0	0	0	0	0
		Increment Value	1,213,863	985,986	227,877	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7750 Total	Increment Value	1,213,863	985,986	227,877	0	0	0	0	0	0

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Base Type: Frozen Base (Actual)

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232.05 POMONA - PROJECT A-1 **Base Year: 1969 - 1970**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7752	Current Roll	Current Value	1,261,659	723,780	874,471	0	0	336,592	0	0	0
		Base Value	496,894	117,330	379,564	0	0	0	0	0	0
		Increment Value	764,765	606,450	494,907	0	0	336,592	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7752 Total	Increment Value	764,765	606,450	494,907	0	0	336,592	0	0	0
232.05 PROJECT TOTAL											
	Current Roll	Current Value	58,882,633	27,072,392	38,316,827	0	240	6,480,558	26,268	0	0
		Base Value	10,164,267	3,185,329	5,844,511	776,607	415,820	58,000	0	0	0
		Increment Value	48,718,366	23,887,063	32,472,316	(776,607)	(415,580)	6,422,558	26,268	0	0
	Escapes	Increment Value	551,600	0	0	0	0	(551,600)	0	0	0
	Total	Increment Value	49,269,966	23,887,063	32,472,316	(776,607)	(415,580)	5,870,958	26,268	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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232.06 POMONA - PROJECT A-2 **Base Year: 1969 - 1970**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7745	Current Roll	Current Value	11,331,452	3,322,151	18,117,708	0	0	10,108,407	0	0	0
		Base Value	1,738,972	731,430	1,005,566	0	1,976	0	0	0	0
		Increment Value	9,592,480	2,590,721	17,112,142	0	(1,976)	10,108,407	0	0	0
	Escapes	Increment Value	1,319,500	0	1,319,500	0	0	0	0	0	0
	TRA 7745 Total	Increment Value	10,911,980	2,590,721	18,431,642	0	(1,976)	10,108,407	0	0	0
7749	Current Roll	Current Value	8,166,147	7,658,717	27,492,489	8,400,000	19,800,000	26,985,059	0	8,400,000	19,800,000
		Base Value	2,679,376	1,461,727	1,124,848	0	236,972	144,171	0	0	0
		Increment Value	5,486,771	6,196,990	26,367,641	8,400,000	19,563,028	26,840,888	0	8,400,000	19,800,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7749 Total	Increment Value	5,486,771	6,196,990	26,367,641	8,400,000	19,563,028	26,840,888	0	8,400,000	19,800,000
7754	Current Roll	Current Value	82,577,049	24,371,966	151,911,091	39,813	90,526	93,836,347	0	0	0
		Base Value	10,293,314	5,239,074	4,525,746	0	552,723	24,229	0	0	0
		Increment Value	72,283,735	19,132,892	147,385,345	39,813	(462,197)	93,812,118	0	0	0
	Escapes	Increment Value	13,100,000	0	13,100,000	0	0	0	0	0	0
	TRA 7754 Total	Increment Value	85,383,735	19,132,892	160,485,345	39,813	(462,197)	93,812,118	0	0	0

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Base Type: Frozen Base (Actual)

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232.06 POMONA - PROJECT A-2 **Base Year: 1969 - 1970**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
232.06 PROJECT TOTAL										
Current Roll	Current Value	102,074,648	35,352,834	197,521,288	8,439,813	19,890,526	130,929,813	0	8,400,000	19,800,000
	Base Value	14,711,662	7,432,231	6,656,160	0	791,671	168,400	0	0	0
	Increment Value	87,362,986	27,920,603	190,865,128	8,439,813	19,098,855	130,761,413	0	8,400,000	19,800,000
Escapes	Increment Value	14,419,500	0	14,419,500	0	0	0	0	0	0
Total	Increment Value	101,782,486	27,920,603	205,284,628	8,439,813	19,098,855	130,761,413	0	8,400,000	19,800,000

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Base Type: Frozen Base (Actual)

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232.09 POMONA - MOUNTAIN MEADOW Base Year: 1976 - 1977

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7734	Current Roll	Current Value	3,039,426	1,461,672	1,584,754	0	0	0	7,000	0	0
		Base Value	98,943	12,186	26,738	46,188	13,831	0	0	0	0
		Increment Value	2,940,483	1,449,486	1,558,016	(46,188)	(13,831)	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7734 Total	Increment Value	2,940,483	1,449,486	1,558,016	(46,188)	(13,831)	0	7,000	0	0
7735	Current Roll	Current Value	7,057,973	2,582,157	4,475,816	0	0	0	0	0	0
		Base Value	193,724	50,577	78,726	61,732	2,689	0	0	0	0
		Increment Value	6,864,249	2,531,580	4,397,090	(61,732)	(2,689)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7735 Total	Increment Value	6,864,249	2,531,580	4,397,090	(61,732)	(2,689)	0	0	0	0
7736	Current Roll	Current Value	527,776	527,776	0	0	0	0	0	0	0
		Base Value	7,204	7,204	0	0	0	0	0	0	0
		Increment Value	520,572	520,572	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7736 Total	Increment Value	520,572	520,572	0	0	0	0	0	0	0
7801	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7801 Total	Increment Value	0	0	0	0	0	0	0	0	0

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Base Type: Frozen Base (Actual)

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232.09 POMONA - MOUNTAIN MEADOW **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7807	Current Roll	Current Value	148,608	125,561	23,047	0	0	0	0	0	0
		Base Value	4,700	4,269	431	0	0	0	0	0	0
		Increment Value	143,908	121,292	22,616	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7807 Total	Increment Value	143,908	121,292	22,616	0	0	0	0	0	0
7812	Current Roll	Current Value	1,130,838	402,016	749,822	0	0	0	21,000	0	0
		Base Value	21,462	8,641	12,893	0	0	0	72	0	0
		Increment Value	1,109,376	393,375	736,929	0	0	0	20,928	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7812 Total	Increment Value	1,109,376	393,375	736,929	0	0	0	20,928	0	0
7817	Current Roll	Current Value	1,213,385	1,204,745	8,640	0	0	0	0	0	0
		Base Value	2,530	2,343	187	0	0	0	0	0	0
		Increment Value	1,210,855	1,202,402	8,453	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7817 Total	Increment Value	1,210,855	1,202,402	8,453	0	0	0	0	0	0
7821	Current Roll	Current Value	98,579,306	42,474,970	57,313,962	0	0	85,426	1,124,200	0	0
		Base Value	1,497,917	755,480	750,625	0	0	0	8,188	0	0
		Increment Value	97,081,389	41,719,490	56,563,337	0	0	85,426	1,116,012	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7821 Total	Increment Value	97,081,389	41,719,490	56,563,337	0	0	85,426	1,116,012	0	0

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Base Type: Frozen Base (Actual)

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232.09 POMONA - MOUNTAIN MEADOW Base Year: 1976 - 1977

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
232.09 PROJECT TOTAL										
Current Roll	Current Value	111,697,312	48,778,897	64,156,041	0	0	85,426	1,152,200	0	0
	Base Value	1,826,480	840,700	869,600	107,920	16,520	0	8,260	0	0
	Increment Value	109,870,832	47,938,197	63,286,441	(107,920)	(16,520)	85,426	1,143,940	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	109,870,832	47,938,197	63,286,441	(107,920)	(16,520)	85,426	1,143,940	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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232.10 POMONA - RES. ST. R.P. **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7722	Current Roll	Current Value	3,635,392	272,764	3,362,628	0	0	0	0	0	0
		Base Value	676,357	48,378	628,512	0	0	0	533	0	0
		Increment Value	2,959,035	224,386	2,734,116	0	0	0	(533)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7722 Total	Increment Value	2,959,035	224,386	2,734,116	0	0	0	(533)	0	0
7731	Current Roll	Current Value	194,485,648	92,566,950	86,058,010	8,714,761	8,838,882	1,678,955	14,000	0	0
		Base Value	32,179,486	4,401,439	7,687,573	10,509,420	9,629,821	520	48,247	0	0
		Increment Value	162,306,162	88,165,511	78,370,437	(1,794,659)	(790,939)	1,678,435	(34,247)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7731 Total	Increment Value	162,306,162	88,165,511	78,370,437	(1,794,659)	(790,939)	1,678,435	(34,247)	0	0
7733	Current Roll	Current Value	1,632,000	1,162,800	469,200	0	0	0	0	0	0
		Base Value	19,763	19,983	0	0	0	0	220	0	0
		Increment Value	1,612,237	1,142,817	469,200	0	0	0	(220)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7733 Total	Increment Value	1,612,237	1,142,817	469,200	0	0	0	(220)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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232.10 POMONA - RES. ST. R.P. **Base Year: 1978 - 1979**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
232.10 PROJECT TOTAL										
Current Roll	Current Value	199,753,040	94,002,514	89,889,838	8,714,761	8,838,882	1,678,955	14,000	0	0
	Base Value	32,875,606	4,469,800	8,316,085	10,509,420	9,629,821	520	49,000	0	0
	Increment Value	166,877,434	89,532,714	81,573,753	(1,794,659)	(790,939)	1,678,435	(35,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	166,877,434	89,532,714	81,573,753	(1,794,659)	(790,939)	1,678,435	(35,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

232.11 POMONA - HOLT AVE./INDIAN HILL — Base Year: 1979 - 1980

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7737	Current Roll	Current Value	105,477,316	55,395,835	51,864,134	693,537	753,748	3,110,938	119,000	0	0
		Base Value	24,690,219	9,337,239	13,518,740	0	2,117,300	103,360	179,700	0	0
		Increment Value	80,787,097	46,058,596	38,345,394	693,537	(1,363,552)	3,007,578	(60,700)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7737 Total	Increment Value	80,787,097	46,058,596	38,345,394	693,537	(1,363,552)	3,007,578	(60,700)	0	0
232.11	**PROJECT TOTAL**										
	Current Roll	Current Value	105,477,316	55,395,835	51,864,134	693,537	753,748	3,110,938	119,000	0	0
		Base Value	24,690,219	9,337,239	13,518,740	0	2,117,300	103,360	179,700	0	0
		Increment Value	80,787,097	46,058,596	38,345,394	693,537	(1,363,552)	3,007,578	(60,700)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	80,787,097	46,058,596	38,345,394	693,537	(1,363,552)	3,007,578	(60,700)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

232.13 POMONA - SOUTHWEST

Base Year: 1979 - 1980

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1428	Current Roll	Current Value	8,303,000	3,774,100	4,528,900	0	0	0	0	0	0
		Base Value	26,664	26,664	0	0	0	0	0	0	0
		Increment Value	8,276,336	3,747,436	4,528,900	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1428 Total	Increment Value	8,276,336	3,747,436	4,528,900	0	0	0	0	0	0
7723	Current Roll	Current Value	25,494,266	11,868,913	14,024,353	0	0	0	399,000	0	0
		Base Value	93,380	93,380	0	0	0	0	0	0	0
		Increment Value	25,400,886	11,775,533	14,024,353	0	0	0	399,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7723 Total	Increment Value	25,400,886	11,775,533	14,024,353	0	0	0	399,000	0	0
7730	Current Roll	Current Value	24,024,989	10,931,186	13,387,803	0	0	0	294,000	0	0
		Base Value	581,977	328,858	270,045	0	0	0	16,926	0	0
		Increment Value	23,443,012	10,602,328	13,117,758	0	0	0	277,074	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7730 Total	Increment Value	23,443,012	10,602,328	13,117,758	0	0	0	277,074	0	0
7741	Current Roll	Current Value	383,445,466	180,711,687	206,738,937	84,691	219,091	379,140	3,929,800	0	0
		Base Value	8,333,316	4,777,288	3,862,134	54,630	68,160	0	428,896	0	0
		Increment Value	375,112,150	175,934,399	202,876,803	30,061	150,931	379,140	3,500,904	0	0
	Escapes	Increment Value	33,964,975	10,416,122	23,548,853	0	0	0	0	0	0
	TRA 7741 Total	Increment Value	409,077,125	186,350,521	226,425,656	30,061	150,931	379,140	3,500,904	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

232.13 POMONA - SOUTHWEST

Base Year: 1979 - 1980

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7742	Current Roll	Current Value	85,454,545	38,629,232	50,532,929	0	0	2,510,616	1,197,000	0	0
		Base Value	1,622,903	616,091	1,098,046	0	0	4,000	87,234	0	0
		Increment Value	83,831,642	38,013,141	49,434,883	0	0	2,506,616	1,109,766	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7742 Total	Increment Value	83,831,642	38,013,141	49,434,883	0	0	2,506,616	1,109,766	0	0
7744	Current Roll	Current Value	81,584,367	34,288,176	48,542,951	0	0	126,380	1,120,380	0	0
		Base Value	1,867,075	977,855	997,807	0	0	0	108,587	0	0
		Increment Value	79,717,292	33,310,321	47,545,144	0	0	126,380	1,011,793	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 7744 Total	Increment Value	79,724,292	33,310,321	47,545,144	0	0	126,380	1,004,793	0	0
7751	Current Roll	Current Value	7,710,022	5,583,367	2,126,655	0	0	0	0	0	0
		Base Value	249,880	104,966	144,914	0	0	0	0	0	0
		Increment Value	7,460,142	5,478,401	1,981,741	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7751 Total	Increment Value	7,460,142	5,478,401	1,981,741	0	0	0	0	0	0
7756	Current Roll	Current Value	43,038,821	18,602,091	24,947,730	0	0	0	511,000	0	0
		Base Value	914,494	398,250	564,418	0	0	0	48,174	0	0
		Increment Value	42,124,327	18,203,841	24,383,312	0	0	0	462,826	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7756 Total	Increment Value	42,124,327	18,203,841	24,383,312	0	0	0	462,826	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

232.13 POMONA - SOUTHWEST

Base Year: 1979 - 1980

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7757	Current Roll	Current Value	102,965,273	45,795,069	58,723,184	0	0	0	1,552,980	0	0
		Base Value	2,154,886	1,147,843	1,150,263	0	0	0	143,220	0	0
		Increment Value	100,810,387	44,647,226	57,572,921	0	0	0	1,409,760	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 7757 Total	Increment Value	100,817,387	44,647,226	57,572,921	0	0	0	1,402,760	0	0
7758	Current Roll	Current Value	48,564,038	17,078,762	31,933,276	0	0	0	448,000	0	0
		Base Value	1,060,768	531,155	568,022	0	0	0	38,409	0	0
		Increment Value	47,503,270	16,547,607	31,365,254	0	0	0	409,591	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7758 Total	Increment Value	47,503,270	16,547,607	31,365,254	0	0	0	409,591	0	0
7759	Current Roll	Current Value	25,948,955	12,104,569	14,206,986	0	0	0	362,600	0	0
		Base Value	566,675	309,357	297,550	0	0	0	40,232	0	0
		Increment Value	25,382,280	11,795,212	13,909,436	0	0	0	322,368	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7759 Total	Increment Value	25,382,280	11,795,212	13,909,436	0	0	0	322,368	0	0
7760	Current Roll	Current Value	34,755,357	13,302,759	21,746,598	0	0	0	294,000	0	0
		Base Value	393,629	217,126	193,429	0	0	0	16,926	0	0
		Increment Value	34,361,728	13,085,633	21,553,169	0	0	0	277,074	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7760 Total	Increment Value	34,361,728	13,085,633	21,553,169	0	0	0	277,074	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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232.13 POMONA - SOUTHWEST **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7761	Current Roll	Current Value	46,560,902	21,463,365	25,790,917	0	0	126,380	567,000	0	0
		Base Value	956,097	449,386	571,160	0	0	0	64,449	0	0
		Increment Value	45,604,805	21,013,979	25,219,757	0	0	126,380	502,551	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7761 Total	Increment Value	45,604,805	21,013,979	25,219,757	0	0	126,380	502,551	0	0
7762	Current Roll	Current Value	3,290,308	1,381,323	1,957,985	0	0	0	49,000	0	0
		Base Value	77,259	38,675	42,490	0	0	0	3,906	0	0
		Increment Value	3,213,049	1,342,648	1,915,495	0	0	0	45,094	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7762 Total	Increment Value	3,213,049	1,342,648	1,915,495	0	0	0	45,094	0	0
7763	Current Roll	Current Value	34,503,629	14,915,250	19,917,379	0	0	0	329,000	0	0
		Base Value	126,058	126,058	0	0	0	0	0	0	0
		Increment Value	34,377,571	14,789,192	19,917,379	0	0	0	329,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7763 Total	Increment Value	34,377,571	14,789,192	19,917,379	0	0	0	329,000	0	0
7764	Current Roll	Current Value	72,974,372	34,634,713	39,319,659	0	0	0	980,000	0	0
		Base Value	1,548,842	882,680	777,483	0	0	0	111,321	0	0
		Increment Value	71,425,530	33,752,033	38,542,176	0	0	0	868,679	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7764 Total	Increment Value	71,425,530	33,752,033	38,542,176	0	0	0	868,679	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

232.13 POMONA - SOUTHWEST

Base Year: 1979 - 1980

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7765	Current Roll	Current Value	2,186,600	1,052,692	1,147,908	0	0	0	14,000	0	0
		Base Value	43,367	21,641	24,981	0	0	0	3,255	0	0
		Increment Value	2,143,233	1,031,051	1,122,927	0	0	0	10,745	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7765 Total	Increment Value	2,143,233	1,031,051	1,122,927	0	0	0	10,745	0	0
7766	Current Roll	Current Value	15,230,038	5,341,135	10,098,903	0	0	0	210,000	0	0
		Base Value	319,062	145,077	200,676	0	0	0	26,691	0	0
		Increment Value	14,910,976	5,196,058	9,898,227	0	0	0	183,309	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7766 Total	Increment Value	14,910,976	5,196,058	9,898,227	0	0	0	183,309	0	0
7767	Current Roll	Current Value	145,400,689	61,475,906	85,288,383	0	0	0	1,363,600	0	0
		Base Value	2,367,530	1,427,705	961,308	0	0	0	21,483	0	0
		Increment Value	143,033,159	60,048,201	84,327,075	0	0	0	1,342,117	0	0
	Escapes	Increment Value	61,364	0	61,364	0	0	0	0	0	0
	TRA 7767 Total	Increment Value	143,094,523	60,048,201	84,388,439	0	0	0	1,342,117	0	0
7769	Current Roll	Current Value	21,434,434	12,169,049	9,668,595	1,395	1,395	0	406,000	0	0
		Base Value	308,863	211,296	137,628	2,250	0	0	42,311	0	0
		Increment Value	21,125,571	11,957,753	9,530,967	(855)	1,395	0	363,689	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7769 Total	Increment Value	21,125,571	11,957,753	9,530,967	(855)	1,395	0	363,689	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

232.13 POMONA - SOUTHWEST **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7770	Current Roll	Current Value	11,388,035	5,091,536	6,633,070	0	0	189,571	147,000	0	0
		Base Value	262,036	154,482	124,480	0	0	0	16,926	0	0
		Increment Value	11,125,999	4,937,054	6,508,590	0	0	189,571	130,074	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7770 Total	Increment Value	11,125,999	4,937,054	6,508,590	0	0	189,571	130,074	0	0
7774	Current Roll	Current Value	45,469,946	18,663,128	27,407,418	0	0	0	600,600	0	0
		Base Value	870,866	374,360	571,371	0	0	0	74,865	0	0
		Increment Value	44,599,080	18,288,768	26,836,047	0	0	0	525,735	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7774 Total	Increment Value	44,599,080	18,288,768	26,836,047	0	0	0	525,735	0	0
7775	Current Roll	Current Value	11,997,405	4,683,987	7,446,418	0	0	0	133,000	0	0
		Base Value	239,572	94,727	171,536	0	0	0	26,691	0	0
		Increment Value	11,757,833	4,589,260	7,274,882	0	0	0	106,309	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7775 Total	Increment Value	11,757,833	4,589,260	7,274,882	0	0	0	106,309	0	0
7780	Current Roll	Current Value	38,135,288	17,128,850	21,566,438	0	0	0	560,000	0	0
		Base Value	929,591	553,330	413,759	0	0	0	37,498	0	0
		Increment Value	37,205,697	16,575,520	21,152,679	0	0	0	522,502	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7780 Total	Increment Value	37,205,697	16,575,520	21,152,679	0	0	0	522,502	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

232.13 POMONA - SOUTHWEST **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7795	Current Roll	Current Value	94,694,209	46,502,673	47,836,253	0	495,283	0	140,000	0	0
		Base Value	885,633	441,688	443,945	0	0	0	0	0	0
		Increment Value	93,808,576	46,060,985	47,392,308	0	495,283	0	140,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7795 Total	Increment Value	93,808,576	46,060,985	47,392,308	0	495,283	0	140,000	0	0
12091	Current Roll	Current Value	79,822,673	33,744,415	46,078,258	0	0	0	0	0	0
		Base Value	7,369,208	7,369,208	0	0	0	0	0	0	0
		Increment Value	72,453,465	26,375,207	46,078,258	0	0	0	0	0	0
	Escapes	Increment Value	12,350,000	0	12,350,000	0	0	0	0	0	0
	TRA 12091 Total	Increment Value	84,803,465	26,375,207	58,428,258	0	0	0	0	0	0
232.13	**PROJECT TOTAL**										
	Current Roll	Current Value	1,494,377,627	670,917,933	841,597,886	86,086	715,769	3,332,087	15,607,960	0	0
		Base Value	34,169,631	21,819,146	13,587,445	56,880	68,160	4,000	1,358,000	0	0
		Increment Value	1,460,207,996	649,098,787	828,010,441	29,206	647,609	3,328,087	14,249,960	0	0
	Escapes	Increment Value	46,390,339	10,416,122	35,960,217	0	0	0	(14,000)	0	0
	Total	Increment Value	1,506,598,335	659,514,909	863,970,658	29,206	647,609	3,328,087	14,235,960	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

232.14 POMONA - ARROW TOWNE **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7743	Current Roll	Current Value	105,346,261	48,458,689	68,070,499	286,342	66,738	10,592,407	901,600	7,000	35,000
		Base Value	2,411,760	2,213,500	1,387,560	0	46,900	1,215,200	21,000	0	0
		Increment Value	102,934,501	46,245,189	66,682,939	286,342	19,838	9,377,207	880,600	7,000	35,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7743 Total	Increment Value	102,934,501	46,245,189	66,682,939	286,342	19,838	9,377,207	880,600	7,000	35,000
232.14	**PROJECT TOTAL**										
	Current Roll	Current Value	105,346,261	48,458,689	68,070,499	286,342	66,738	10,592,407	901,600	7,000	35,000
		Base Value	2,411,760	2,213,500	1,387,560	0	46,900	1,215,200	21,000	0	0
		Increment Value	102,934,501	46,245,189	66,682,939	286,342	19,838	9,377,207	880,600	7,000	35,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	102,934,501	46,245,189	66,682,939	286,342	19,838	9,377,207	880,600	7,000	35,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

232.15 POMONA - MISSION CORONA BUS.CTR Base Year: 1981 - 1982

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7876	Current Roll	Current Value	28,340,421	20,869,597	6,282,798	0	1,415,825	0	227,799	0	0
		Base Value	2,706,483	1,326,498	1,358,952	726	27,307	0	7,000	0	0
		Increment Value	25,633,938	19,543,099	4,923,846	(726)	1,388,518	0	220,799	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7876 Total	Increment Value	25,633,938	19,543,099	4,923,846	(726)	1,388,518	0	220,799	0	0
232.15	**PROJECT TOTAL**										
	Current Roll	Current Value	28,340,421	20,869,597	6,282,798	0	1,415,825	0	227,799	0	0
		Base Value	2,706,483	1,326,498	1,358,952	726	27,307	0	7,000	0	0
		Increment Value	25,633,938	19,543,099	4,923,846	(726)	1,388,518	0	220,799	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	25,633,938	19,543,099	4,923,846	(726)	1,388,518	0	220,799	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

232.19 POMONA - WEST HOLT AVE. Base Year: 1981 - 1982

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7768	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7768 Total	Increment Value	0	0	0	0	0	0	0	0	0
7771	Current Roll	Current Value	368,028,716	185,751,254	199,914,784	0	384,471	16,892,890	1,013,903	0	115,000
		Base Value	71,780,712	12,679,438	21,591,314	32,913,536	7,106,918	1,535,204	975,290	0	0
		Increment Value	296,248,004	173,071,816	178,323,470	(32,913,536)	(6,722,447)	15,357,686	38,613	0	115,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7771 Total	Increment Value	296,248,004	173,071,816	178,323,470	(32,913,536)	(6,722,447)	15,357,686	38,613	0	115,000
7772	Current Roll	Current Value	38,416,994	20,765,311	19,321,205	0	0	1,662,522	7,000	0	0
		Base Value	2,472,682	1,299,936	1,257,109	1,765	17,759	0	103,887	0	0
		Increment Value	35,944,312	19,465,375	18,064,096	(1,765)	(17,759)	1,662,522	(96,887)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7772 Total	Increment Value	35,944,312	19,465,375	18,064,096	(1,765)	(17,759)	1,662,522	(96,887)	0	0
7773	Current Roll	Current Value	891,086	388,896	502,190	0	0	0	0	0	0
		Base Value	57,729	43,363	17,831	0	0	0	3,465	0	0
		Increment Value	833,357	345,533	484,359	0	0	0	(3,465)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7773 Total	Increment Value	833,357	345,533	484,359	0	0	0	(3,465)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

232.19 POMONA - WEST HOLT AVE. **Base Year: 1981 - 1982**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7837	Current Roll	Current Value	49,052,007	21,983,667	27,061,290	0	7,050	0	0	0	0
		Base Value	5,413,825	1,858,148	3,649,839	0	677	0	94,839	0	0
		Increment Value	43,638,182	20,125,519	23,411,451	0	6,373	0	(94,839)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7837 Total	Increment Value	43,638,182	20,125,519	23,411,451	0	6,373	0	(94,839)	0	0
7863	Current Roll	Current Value	4,520,447	2,642,041	5,773,713	0	0	3,895,307	0	0	0
		Base Value	112,704	64,283	53,558	0	0	0	5,137	0	0
		Increment Value	4,407,743	2,577,758	5,720,155	0	0	3,895,307	(5,137)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7863 Total	Increment Value	4,407,743	2,577,758	5,720,155	0	0	3,895,307	(5,137)	0	0
232.19	**PROJECT TOTAL**										
	Current Roll	Current Value	460,909,250	231,531,169	252,573,182	0	391,521	22,450,719	1,020,903	0	115,000
		Base Value	79,837,652	15,945,168	26,569,651	32,915,301	7,125,354	1,535,204	1,182,618	0	0
		Increment Value	381,071,598	215,586,001	226,003,531	(32,915,301)	(6,733,833)	20,915,515	(161,715)	0	115,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	381,071,598	215,586,001	226,003,531	(32,915,301)	(6,733,833)	20,915,515	(161,715)	0	115,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

232.20 POMONA - DOWNTOWN RP# 3 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7786	Current Roll	Current Value	636,089	206,524	429,565	0	0	0	0	0	0
		Base Value	160,835	89,033	83,440	0	4,070	13,141	2,567	0	0
		Increment Value	475,254	117,491	346,125	0	(4,070)	(13,141)	(2,567)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7786 Total	Increment Value	475,254	117,491	346,125	0	(4,070)	(13,141)	(2,567)	0	0
7787	Current Roll	Current Value	10,599,443	6,319,184	6,727,344	0	0	2,447,085	0	0	0
		Base Value	2,897,668	1,064,224	1,931,007	240,079	0	282,471	55,171	0	0
		Increment Value	7,701,775	5,254,960	4,796,337	(240,079)	0	2,164,614	(55,171)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7787 Total	Increment Value	7,701,775	5,254,960	4,796,337	(240,079)	0	2,164,614	(55,171)	0	0
7792	Current Roll	Current Value	195,505,869	117,343,413	111,106,284	165,651	242,781	32,215,260	987,000	50,000	100,000
		Base Value	39,159,818	19,245,155	24,896,877	147,113	846,958	4,999,786	976,499	0	0
		Increment Value	156,346,051	98,098,258	86,209,407	18,538	(604,177)	27,215,474	10,501	50,000	100,000
	Escapes	Increment Value	(44,200)	0	(44,200)	0	0	0	0	0	0
	TRA 7792 Total	Increment Value	156,301,851	98,098,258	86,165,207	18,538	(604,177)	27,215,474	10,501	50,000	100,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

232.20 POMONA - DOWNTOWN RP# 3 **Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
232.20 PROJECT TOTAL										
Current Roll	Current Value	206,741,401	123,869,121	118,263,193	165,651	242,781	34,662,345	987,000	50,000	100,000
	Base Value	42,218,321	20,398,412	26,911,324	387,192	851,028	5,295,398	1,034,237	0	0
	Increment Value	164,523,080	103,470,709	91,351,869	(221,541)	(608,247)	29,366,947	(47,237)	50,000	100,000
Escapes	Increment Value	(44,200)	0	(44,200)	0	0	0	0	0	0
Total	Increment Value	164,478,880	103,470,709	91,307,669	(221,541)	(608,247)	29,366,947	(47,237)	50,000	100,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

233.01 POMONA - FAIRGROUNDS AMEND Base Year: 1985 - 1986

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7724	Current Roll	Current Value	674	674	0	0	0	0	0	0	0
		Base Value	771	771	0	0	0	0	0	0	0
		Increment Value	(97)	(97)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7724 Total	Increment Value	(97)	(97)	0	0	0	0	0	0	0
7725	Current Roll	Current Value	189,594	133,606	55,988	0	0	0	0	0	0
		Base Value	2,890	2,871	19	0	0	0	0	0	0
		Increment Value	186,704	130,735	55,969	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7725 Total	Increment Value	186,704	130,735	55,969	0	0	0	0	0	0
7794	Current Roll	Current Value	6,785,103	4,807,791	2,005,998	0	0	28,686	0	0	0
		Base Value	796,398	784,837	11,561	0	0	0	0	0	0
		Increment Value	5,988,705	4,022,954	1,994,437	0	0	28,686	0	0	0
	Escapes	Increment Value	85,427,264	51,871	85,375,393	0	0	0	0	0	0
	TRA 7794 Total	Increment Value	91,415,969	4,074,825	87,369,830	0	0	28,686	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

233.01 POMONA - FAIRGROUNDS AMEND **Base Year: 1985 - 1986**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
233.01 PROJECT TOTAL										
Current Roll	Current Value	6,975,371	4,942,071	2,061,986	0	0	28,686	0	0	0
	Base Value	800,059	788,479	11,580	0	0	0	0	0	0
	Increment Value	6,175,312	4,153,592	2,050,406	0	0	28,686	0	0	0
Escapes	Increment Value	85,427,264	51,871	85,375,393	0	0	0	0	0	0
Total	Increment Value	91,602,576	4,205,463	87,425,799	0	0	28,686	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

233.03 POMONA - S. GAREY/FREEWAY CORR. **Base Year: 1990 - 1991**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7804	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7804 Total	Increment Value	0	0	0	0	0	0	0	0	0
7895	Current Roll	Current Value	2,010,000	1,665,000	345,000	0	0	0	0	0	0
		Base Value	1,213,164	544,553	484,077	142,109	63,476	11,048	10,003	0	0
		Increment Value	796,836	1,120,447	(139,077)	(142,109)	(63,476)	(11,048)	(10,003)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7895 Total	Increment Value	796,836	1,120,447	(139,077)	(142,109)	(63,476)	(11,048)	(10,003)	0	0
11190	Current Roll	Current Value	387,646,968	214,818,626	198,271,131	159,894	890,821	24,740,202	1,420,302	100,000	233,000
		Base Value	115,106,762	38,692,379	77,307,981	22,806	104,449	535,765	485,088	0	0
		Increment Value	272,540,206	176,126,247	120,963,150	137,088	786,372	24,204,437	935,214	100,000	233,000
	Escapes	Increment Value	(141,246)	(305,244)	163,998	0	0	0	0	0	0
	TRA 11190 Total	Increment Value	272,398,960	175,821,003	121,127,148	137,088	786,372	24,204,437	935,214	100,000	233,000
11191	Current Roll	Current Value	2,194,713	1,254,122	940,591	0	0	0	0	0	0
		Base Value	282,280	293,631	0	0	0	5,957	5,394	0	0
		Increment Value	1,912,433	960,491	940,591	0	0	(5,957)	(5,394)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11191 Total	Increment Value	1,912,433	960,491	940,591	0	0	(5,957)	(5,394)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

233.03 POMONA - S. GAREY/FREEWAY CORR. **Base Year: 1990 - 1991**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11192	Current Roll	Current Value	184,339,804	99,357,875	77,990,016	0	6,991,913	0	0	0	0
		Base Value	68,715,973	29,512,999	38,797,981	298,509	619,623	269,304	243,835	0	0
		Increment Value	115,623,831	69,844,876	39,192,035	(298,509)	6,372,290	(269,304)	(243,835)	0	0
	Escapes	Increment Value	1,900,000	0	1,900,000	0	0	0	0	0	0
	TRA 11192 Total	Increment Value	117,523,831	69,844,876	41,092,035	(298,509)	6,372,290	(269,304)	(243,835)	0	0
11193	Current Roll	Current Value	522	522	0	0	0	0	0	0	0
		Base Value	90,888	94,543	0	0	0	1,918	1,737	0	0
		Increment Value	(90,366)	(94,021)	0	0	0	(1,918)	(1,737)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11193 Total	Increment Value	(90,366)	(94,021)	0	0	0	(1,918)	(1,737)	0	0
11194	Current Roll	Current Value	62,773,442	34,762,922	30,066,401	31,804	44,323	2,132,008	0	0	0
		Base Value	39,698,560	8,613,646	29,772,899	427,786	1,217,218	174,758	158,231	0	0
		Increment Value	23,074,882	26,149,276	293,502	(395,982)	(1,172,895)	1,957,250	(158,231)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11194 Total	Increment Value	23,074,882	26,149,276	293,502	(395,982)	(1,172,895)	1,957,250	(158,231)	0	0
11196	Current Roll	Current Value	1,055,417	997,432	57,985	0	0	0	0	0	0
		Base Value	210,040	102,568	111,437	0	0	2,081	1,884	0	0
		Increment Value	845,377	894,864	(53,452)	0	0	(2,081)	(1,884)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11196 Total	Increment Value	845,377	894,864	(53,452)	0	0	(2,081)	(1,884)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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233.03 POMONA - S. GAREY/FREEWAY CORR. **Base Year: 1990 - 1991**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
233.03 PROJECT TOTAL										
Current Roll	Current Value	640,020,866	352,856,499	307,671,124	191,698	7,927,057	26,872,210	1,420,302	100,000	233,000
	Base Value	225,317,667	77,854,319	146,474,375	891,210	2,004,766	1,000,831	906,172	0	0
	Increment Value	414,703,199	275,002,180	161,196,749	(699,512)	5,922,291	25,871,379	514,130	100,000	233,000
Escapes	Increment Value	1,758,754	(305,244)	2,063,998	0	0	0	0	0	0
Total	Increment Value	416,461,953	274,696,936	163,260,747	(699,512)	5,922,291	25,871,379	514,130	100,000	233,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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233.06 POMONA - MERGED RP **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2753	Current Roll	Current Value	4,623,037	4,407,279	115,976	0	113,782	0	14,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	4,623,037	4,407,279	115,976	0	113,782	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2753 Total	Increment Value	4,623,037	4,407,279	115,976	0	113,782	0	14,000	0	0
10845	Current Roll	Current Value	2,550,000	1,275,000	1,275,000	0	0	0	0	0	0
		Base Value	2,617,499	1,236,840	1,380,659	0	0	0	0	0	0
		Increment Value	(67,499)	38,160	(105,659)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10845 Total	Increment Value	(67,499)	38,160	(105,659)	0	0	0	0	0	0
13304	Current Roll	Current Value	405,089,766	213,325,175	193,332,823	165,593	541,688	1,030,513	1,127,000	31,000	87,000
		Base Value	132,974,853	65,894,107	67,103,482	770,516	202,353	756,605	189,000	15,000	35,000
		Increment Value	272,114,913	147,431,068	126,229,341	(604,923)	339,335	273,908	938,000	16,000	52,000
	Escapes	Increment Value	16,184,731	484,210	15,700,521	0	0	0	0	0	0
	TRA 13304 Total	Increment Value	288,299,644	147,915,278	141,929,862	(604,923)	339,335	273,908	938,000	16,000	52,000
13361	Current Roll	Current Value	2,766,447	1,106,579	1,659,868	0	0	0	0	0	0
		Base Value	80,529	80,529	0	0	0	0	0	0	0
		Increment Value	2,685,918	1,026,050	1,659,868	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13361 Total	Increment Value	2,685,918	1,026,050	1,659,868	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

233.06 POMONA - MERGED RP **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13362	Current Roll	Current Value	23,546,381	12,901,232	13,655,685	0	0	3,010,536	0	0	0
		Base Value	11,904,106	6,283,050	5,621,056	0	0	0	0	0	0
		Increment Value	11,642,275	6,618,182	8,034,629	0	0	3,010,536	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13362 Total	Increment Value	11,642,275	6,618,182	8,034,629	0	0	3,010,536	0	0	0
13363	Current Roll	Current Value	17,023,055	6,382,894	10,738,161	0	0	0	98,000	0	0
		Base Value	4,413,284	2,293,366	2,119,918	0	0	0	0	0	0
		Increment Value	12,609,771	4,089,528	8,618,243	0	0	0	98,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13363 Total	Increment Value	12,609,771	4,089,528	8,618,243	0	0	0	98,000	0	0
13364	Current Roll	Current Value	17,453,038	9,800,653	7,652,385	0	0	0	0	0	0
		Base Value	7,289,412	4,585,575	2,703,837	0	0	0	0	0	0
		Increment Value	10,163,626	5,215,078	4,948,548	0	0	0	0	0	0
	Escapes	Increment Value	(376,193)	(120,356)	(255,837)	0	0	0	0	0	0
	TRA 13364 Total	Increment Value	9,787,433	5,094,722	4,692,711	0	0	0	0	0	0
13365	Current Roll	Current Value	7,394,462	4,701,729	5,177,041	0	0	2,484,308	0	0	0
		Base Value	5,359,639	913,865	4,452,774	0	0	0	7,000	0	0
		Increment Value	2,034,823	3,787,864	724,267	0	0	2,484,308	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13365 Total	Increment Value	2,034,823	3,787,864	724,267	0	0	2,484,308	(7,000)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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233.06 POMONA - MERGED RP **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13367	Current Roll	Current Value	1,024,316	330,187	694,129	0	0	0	0	0	0
		Base Value	772,140	302,940	469,200	0	0	0	0	0	0
		Increment Value	252,176	27,247	224,929	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13367 Total	Increment Value	252,176	27,247	224,929	0	0	0	0	0	0
233.06	**PROJECT TOTAL**										
	Current Roll	Current Value	481,470,502	254,230,728	234,301,068	165,593	655,470	6,525,357	1,239,000	31,000	87,000
		Base Value	165,411,462	81,590,272	83,850,926	770,516	202,353	756,605	196,000	15,000	35,000
		Increment Value	316,059,040	172,640,456	150,450,142	(604,923)	453,117	5,768,752	1,043,000	16,000	52,000
	Escapes	Increment Value	15,808,538	363,854	15,444,684	0	0	0	0	0	0
	Total	Increment Value	331,867,578	173,004,310	165,894,826	(604,923)	453,117	5,768,752	1,043,000	16,000	52,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

234.02 RANCHO PALOS VERDES - RP# 1 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7147	Current Roll	Current Value	27,119,302	16,939,621	10,340,681	0	0	0	161,000	0	0
		Base Value	3,400,552	1,783,285	1,803,868	0	0	22,108	164,493	0	0
		Increment Value	23,718,750	15,156,336	8,536,813	0	0	(22,108)	(3,493)	0	0
	Escapes	Increment Value	1,476,468	1,221,151	241,317	0	0	0	(14,000)	0	0
	TRA 7147 Total	Increment Value	25,195,218	16,377,487	8,778,130	0	0	(22,108)	(17,493)	0	0
7148	Current Roll	Current Value	157,785,736	113,882,814	45,635,797	0	0	1,049,819	683,056	0	0
		Base Value	16,025,750	9,888,810	7,164,676	0	7,000	122,593	912,143	0	0
		Increment Value	141,759,986	103,994,004	38,471,121	0	(7,000)	927,226	(229,087)	0	0
	Escapes	Increment Value	1,369,156	0	1,369,156	0	0	0	0	0	0
	TRA 7148 Total	Increment Value	143,129,142	103,994,004	39,840,277	0	(7,000)	927,226	(229,087)	0	0
234.02	**PROJECT TOTAL**										
	Current Roll	Current Value	184,905,038	130,822,435	55,976,478	0	0	1,049,819	844,056	0	0
		Base Value	19,426,302	11,672,095	8,968,544	0	7,000	144,701	1,076,636	0	0
		Increment Value	165,478,736	119,150,340	47,007,934	0	(7,000)	905,118	(232,580)	0	0
	Escapes	Increment Value	2,845,624	1,221,151	1,610,473	0	0	0	(14,000)	0	0
	Total	Increment Value	168,324,360	120,371,491	48,618,407	0	(7,000)	905,118	(246,580)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

236.04 REDONDO BEACH - PLAZA **Base Year: 1963 - 1964**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8048	Current Roll	Current Value	298,058,945	184,537,961	115,449,380	0	400,184	126,380	2,202,200	0	0
		Base Value	5,289,543	2,314,463	2,550,560	0	444,520	20,000	0	0	0
		Increment Value	292,769,402	182,223,498	112,898,820	0	(44,336)	106,380	2,202,200	0	0
	Escapes	Increment Value	156,000	40,000	95,000	0	0	0	(21,000)	0	0
	TRA 8048 Total	Increment Value	292,925,402	182,263,498	112,993,820	0	(44,336)	106,380	2,181,200	0	0
236.04	**PROJECT TOTAL**										
	Current Roll	Current Value	298,058,945	184,537,961	115,449,380	0	400,184	126,380	2,202,200	0	0
		Base Value	5,289,543	2,314,463	2,550,560	0	444,520	20,000	0	0	0
		Increment Value	292,769,402	182,223,498	112,898,820	0	(44,336)	106,380	2,202,200	0	0
	Escapes	Increment Value	156,000	40,000	95,000	0	0	0	(21,000)	0	0
	Total	Increment Value	292,925,402	182,263,498	112,993,820	0	(44,336)	106,380	2,181,200	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

236.05 REDONDO BEACH - SOUTH BAY CTR. **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8062	Current Roll	Current Value	773,317	773,317	0	0	0	0	0	0	0
		Base Value	132,235	128,469	3,766	0	0	0	0	0	0
		Increment Value	641,082	644,848	(3,766)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8062 Total	Increment Value	641,082	644,848	(3,766)	0	0	0	0	0	0
8084	Current Roll	Current Value	309,648,809	64,401,041	245,247,768	0	0	0	0	0	0
		Base Value	26,617,806	9,644,307	16,973,499	0	0	0	0	0	0
		Increment Value	283,031,003	54,756,734	228,274,269	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8084 Total	Increment Value	283,031,003	54,756,734	228,274,269	0	0	0	0	0	0
236.05	**PROJECT TOTAL**										
	Current Roll	Current Value	310,422,126	65,174,358	245,247,768	0	0	0	0	0	0
		Base Value	26,750,041	9,772,776	16,977,265	0	0	0	0	0	0
		Increment Value	283,672,085	55,401,582	228,270,503	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	283,672,085	55,401,582	228,270,503	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

236.06 REDONDO BEACH - AVIATION HI-SCH **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8059	Current Roll	Current Value	113,227,614	63,820,792	49,406,822	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	113,227,614	63,820,792	49,406,822	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8059 Total	Increment Value	113,227,614	63,820,792	49,406,822	0	0	0	0	0	0
236.06	**PROJECT TOTAL**										
	Current Roll	Current Value	113,227,614	63,820,792	49,406,822	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	113,227,614	63,820,792	49,406,822	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	113,227,614	63,820,792	49,406,822	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

236.07 REDONDO BEACH - HARBOR CENTER **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10202	Current Roll	Current Value	52,324,238	19,801,354	32,522,884	0	0	0	0	0	0
		Base Value	2,680,342	1,762,312	909,730	1,640	6,660	0	0	0	0
		Increment Value	49,643,896	18,039,042	31,613,154	(1,640)	(6,660)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10202 Total	Increment Value	49,643,896	18,039,042	31,613,154	(1,640)	(6,660)	0	0	0	0
236.07	**PROJECT TOTAL**										
	Current Roll	Current Value	52,324,238	19,801,354	32,522,884	0	0	0	0	0	0
		Base Value	2,680,342	1,762,312	909,730	1,640	6,660	0	0	0	0
		Increment Value	49,643,896	18,039,042	31,613,154	(1,640)	(6,660)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	49,643,896	18,039,042	31,613,154	(1,640)	(6,660)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

237.02 ROSEMEAD - PROJ. A-1 **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3645	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	35,925	29,618	8,800	0	0	498	1,995	0	0
		Increment Value	(35,925)	(29,618)	(8,800)	0	0	(498)	(1,995)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3645 Total	Increment Value	(35,925)	(29,618)	(8,800)	0	0	(498)	(1,995)	0	0
3646	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	18,750	18,999	1,350	0	0	319	1,280	0	0
		Increment Value	(18,750)	(18,999)	(1,350)	0	0	(319)	(1,280)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3646 Total	Increment Value	(18,750)	(18,999)	(1,350)	0	0	(319)	(1,280)	0	0
3920	Current Roll	Current Value	84,924,279	51,435,437	34,181,842	0	0	0	693,000	0	0
		Base Value	3,308,402	1,614,862	1,829,452	0	0	27,133	108,779	0	0
		Increment Value	81,615,877	49,820,575	32,352,390	0	0	(27,133)	584,221	0	0
	Escapes	Increment Value	108,642	79,967	14,675	0	0	0	(14,000)	0	0
	TRA 3920 Total	Increment Value	81,724,519	49,900,542	32,367,065	0	0	(27,133)	570,221	0	0
3921	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3921 Total	Increment Value	0	0	0	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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237.02 ROSEMEAD - PROJ. A-1 **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3984	Current Roll	Current Value	7,167,181	5,187,609	1,880,889	0	131,327	0	32,644	0	0
		Base Value	326,596	254,816	84,850	0	8,376	4,283	17,163	0	0
		Increment Value	6,840,585	4,932,793	1,796,039	0	122,951	(4,283)	15,481	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3984 Total	Increment Value	6,840,585	4,932,793	1,796,039	0	122,951	(4,283)	15,481	0	0
3985	Current Roll	Current Value	363,329,619	213,059,241	153,790,828	65,030	1,346,608	3,135,888	1,796,200	0	0
		Base Value	12,206,103	7,964,457	4,357,005	0	554,424	133,674	536,109	0	0
		Increment Value	351,123,516	205,094,784	149,433,823	65,030	792,184	3,002,214	1,260,091	0	0
	Escapes	Increment Value	952,630	612,216	298,414	0	0	0	(42,000)	0	0
	TRA 3985 Total	Increment Value	352,076,146	205,707,000	149,732,237	65,030	792,184	3,002,214	1,218,091	0	0
3986	Current Roll	Current Value	17,788,570	10,533,108	6,771,422	5,657	559,082	66,699	14,000	0	0
		Base Value	700,690	555,080	190,146	0	0	8,889	35,647	0	0
		Increment Value	17,087,880	9,978,028	6,581,276	5,657	559,082	57,810	(21,647)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3986 Total	Increment Value	17,087,880	9,978,028	6,581,276	5,657	559,082	57,810	(21,647)	0	0
3989	Current Roll	Current Value	329,693	324,279	5,414	0	0	0	0	0	0
		Base Value	61,602	66,917	318	0	0	1,124	4,509	0	0
		Increment Value	268,091	257,362	5,096	0	0	(1,124)	(4,509)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3989 Total	Increment Value	268,091	257,362	5,096	0	0	(1,124)	(4,509)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

237.02 ROSEMEAD - PROJ. A-1 **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6429	Current Roll	Current Value	14,376,763	7,314,916	7,061,847	0	0	0	0	0	0
		Base Value	4,127,803	512,716	3,658,237	0	0	8,612	34,538	0	0
		Increment Value	10,248,960	6,802,200	3,403,610	0	0	(8,612)	(34,538)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6429 Total	Increment Value	10,248,960	6,802,200	3,403,610	0	0	(8,612)	(34,538)	0	0
8214	Current Roll	Current Value	3,040,785	2,019,937	1,020,848	0	0	0	0	0	0
		Base Value	82,941	56,808	30,915	0	0	955	3,827	0	0
		Increment Value	2,957,844	1,963,129	989,933	0	0	(955)	(3,827)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8214 Total	Increment Value	2,957,844	1,963,129	989,933	0	0	(955)	(3,827)	0	0
8221	Current Roll	Current Value	32,255,899	17,277,436	15,236,063	0	0	0	257,600	0	0
		Base Value	876,744	603,271	324,248	0	0	10,135	40,640	0	0
		Increment Value	31,379,155	16,674,165	14,911,815	0	0	(10,135)	216,960	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8221 Total	Increment Value	31,379,155	16,674,165	14,911,815	0	0	(10,135)	216,960	0	0
14837	Current Roll	Current Value	1,855,601	1,240,835	614,766	0	0	0	0	0	0
		Base Value	52,536	22,448	31,979	0	0	378	1,513	0	0
		Increment Value	1,803,065	1,218,387	582,787	0	0	(378)	(1,513)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14837 Total	Increment Value	1,803,065	1,218,387	582,787	0	0	(378)	(1,513)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

237.02 ROSEMEAD - PROJ. A-1 **Base Year: 1971 - 1972**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
237.02 PROJECT TOTAL										
Current Roll	Current Value	525,068,390	308,392,798	220,563,919	70,687	2,037,017	3,202,587	2,793,444	0	0
	Base Value	21,798,092	11,699,992	10,517,300	0	562,800	196,000	786,000	0	0
	Increment Value	503,270,298	296,692,806	210,046,619	70,687	1,474,217	3,006,587	2,007,444	0	0
Escapes	Increment Value	1,061,272	692,183	313,089	0	0	0	(56,000)	0	0
Total	Increment Value	504,331,570	297,384,989	210,359,708	70,687	1,474,217	3,006,587	1,951,444	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

237.04 ROSEMEAD - RP #2 **Base Year: 1999 - 2000**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12828	Current Roll	Current Value	66,083,875	44,913,221	20,908,086	262,568	0	0	0	0	0
		Base Value	23,895,259	11,631,465	12,089,663	174,131	0	0	0	0	0
		Increment Value	42,188,616	33,281,756	8,818,423	88,437	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12828 Total	Increment Value	42,188,616	33,281,756	8,818,423	88,437	0	0	0	0	0
12829	Current Roll	Current Value	1,152,553	10	1,152,543	0	0	0	0	0	0
		Base Value	205,367	172,580	32,787	0	0	0	0	0	0
		Increment Value	947,186	(172,570)	1,119,756	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12829 Total	Increment Value	947,186	(172,570)	1,119,756	0	0	0	0	0	0
12830	Current Roll	Current Value	181,498,820	94,907,576	87,393,269	91,968	97,325	984,318	7,000	0	0
		Base Value	87,772,353	47,506,708	40,855,778	102,767	96,724	754,624	35,000	0	0
		Increment Value	93,726,467	47,400,868	46,537,491	(10,799)	601	229,694	(28,000)	0	0
	Escapes	Increment Value	(608,679)	(462,452)	(146,227)	0	0	0	0	0	0
	TRA 12830 Total	Increment Value	93,117,788	46,938,416	46,391,264	(10,799)	601	229,694	(28,000)	0	0
12831	Current Roll	Current Value	18,236,003	13,892,297	4,343,706	0	0	0	0	0	0
		Base Value	7,466,690	4,876,802	2,488,484	59,943	41,461	0	0	0	0
		Increment Value	10,769,313	9,015,495	1,855,222	(59,943)	(41,461)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12831 Total	Increment Value	10,769,313	9,015,495	1,855,222	(59,943)	(41,461)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

237.04 ROSEMEAD - RP #2 **Base Year: 1999 - 2000**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12832	Current Roll	Current Value	119,085	49,341	69,744	0	0	0	0	0	0
		Base Value	91,309	37,834	53,475	0	0	0	0	0	0
		Increment Value	27,776	11,507	16,269	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12832 Total	Increment Value	27,776	11,507	16,269	0	0	0	0	0	0
14771	Current Roll	Current Value	10,291,879	8,146,937	2,144,942	0	0	0	0	0	0
		Base Value	6,843,626	3,217,292	1,810,564	589,733	1,226,037	0	0	0	0
		Increment Value	3,448,253	4,929,645	334,378	(589,733)	(1,226,037)	0	0	0	0
	Escapes	Increment Value	27,401	27,401	0	0	0	0	0	0	0
	TRA 14771 Total	Increment Value	3,475,654	4,957,046	334,378	(589,733)	(1,226,037)	0	0	0	0
237.04	**PROJECT TOTAL**										
	Current Roll	Current Value	277,382,215	161,909,382	116,012,290	354,536	97,325	984,318	7,000	0	0
		Base Value	126,274,604	67,442,681	57,330,751	926,574	1,364,222	754,624	35,000	0	0
		Increment Value	151,107,611	94,466,701	58,681,539	(572,038)	(1,266,897)	229,694	(28,000)	0	0
	Escapes	Increment Value	(581,278)	(435,051)	(146,227)	0	0	0	0	0	0
	Total	Increment Value	150,526,333	94,031,650	58,535,312	(572,038)	(1,266,897)	229,694	(28,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

240.02 SAN FERNANDO - PROJ. # 1 **Base Year: 1965 - 1966**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
658	Current Roll	Current Value	56,897,986	26,355,844	30,542,142	0	0	0	0	0	0
		Base Value	7,544,685	3,596,134	3,691,683	0	256,868	0	0	0	0
		Increment Value	49,353,301	22,759,710	26,850,459	0	(256,868)	0	0	0	0
	Escapes	Increment Value	57,000	57,000	0	0	0	0	0	0	0
	TRA 658 Total	Increment Value	49,410,301	22,816,710	26,850,459	0	(256,868)	0	0	0	0
240.02 PROJECT TOTAL											
	Current Roll	Current Value	56,897,986	26,355,844	30,542,142	0	0	0	0	0	0
		Base Value	7,544,685	3,596,134	3,691,683	0	256,868	0	0	0	0
		Increment Value	49,353,301	22,759,710	26,850,459	0	(256,868)	0	0	0	0
	Escapes	Increment Value	57,000	57,000	0	0	0	0	0	0	0
	Total	Increment Value	49,410,301	22,816,710	26,850,459	0	(256,868)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

240.03 SAN FERNANDO - PROJ. # 2 **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
667	Current Roll	Current Value	43,266,368	21,745,292	27,740,755	0	1,537,849	6,219,679	0	0	1,537,849
		Base Value	3,888,291	1,364,409	2,533,740	728,432	200,340	938,630	0	0	0
		Increment Value	39,378,077	20,380,883	25,207,015	(728,432)	1,337,509	5,281,049	0	0	1,537,849
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	667 Total	Increment Value	39,378,077	20,380,883	25,207,015	(728,432)	1,337,509	5,281,049	0	0	1,537,849
240.03	**PROJECT TOTAL**										
	Current Roll	Current Value	43,266,368	21,745,292	27,740,755	0	1,537,849	6,219,679	0	0	1,537,849
		Base Value	3,888,291	1,364,409	2,533,740	728,432	200,340	938,630	0	0	0
		Increment Value	39,378,077	20,380,883	25,207,015	(728,432)	1,337,509	5,281,049	0	0	1,537,849
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	39,378,077	20,380,883	25,207,015	(728,432)	1,337,509	5,281,049	0	0	1,537,849

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

240.04 SAN FERNANDO - CIVIC CENTER **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
651	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 651 Total	Increment Value	0	0	0	0	0	0	0	0	0
652	Current Roll	Current Value	111,876,110	58,769,185	78,880,601	10,000	68,120	25,561,196	250,600	10,000	30,000
		Base Value	8,929,919	4,596,483	4,491,556	0	579,120	737,240	0	0	0
		Increment Value	102,946,191	54,172,702	74,389,045	10,000	(511,000)	24,823,956	250,600	10,000	30,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 652 Total	Increment Value	102,946,191	54,172,702	74,389,045	10,000	(511,000)	24,823,956	250,600	10,000	30,000
240.04	**PROJECT TOTAL**										
	Current Roll	Current Value	111,876,110	58,769,185	78,880,601	10,000	68,120	25,561,196	250,600	10,000	30,000
		Base Value	8,929,919	4,596,483	4,491,556	0	579,120	737,240	0	0	0
		Increment Value	102,946,191	54,172,702	74,389,045	10,000	(511,000)	24,823,956	250,600	10,000	30,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	102,946,191	54,172,702	74,389,045	10,000	(511,000)	24,823,956	250,600	10,000	30,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

240.05 SAN FERNANDO - CIV. CTR. 84 ANX **Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
673	Current Roll	Current Value	63,660,999	33,880,409	29,780,590	0	0	0	0	0	0
		Base Value	2,387,895	2,408,543	0	0	0	20,648	0	0	0
		Increment Value	61,273,104	31,471,866	29,780,590	0	0	(20,648)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 673 Total	Increment Value	61,273,104	31,471,866	29,780,590	0	0	(20,648)	0	0	0
675	Current Roll	Current Value	182,271,061	98,329,535	84,640,128	0	0	677,602	21,000	0	0
		Base Value	20,016,262	6,755,222	12,733,868	310,033	275,056	57,917	0	0	0
		Increment Value	162,254,799	91,574,313	71,906,260	(310,033)	(275,056)	619,685	21,000	0	0
	Escapes	Increment Value	812,167	527,165	285,002	0	0	0	0	0	0
	TRA 675 Total	Increment Value	163,066,966	92,101,478	72,191,262	(310,033)	(275,056)	619,685	21,000	0	0
240.05	**PROJECT TOTAL**										
	Current Roll	Current Value	245,932,060	132,209,944	114,420,718	0	0	677,602	21,000	0	0
		Base Value	22,404,157	9,163,765	12,733,868	310,033	275,056	78,565	0	0	0
		Increment Value	223,527,903	123,046,179	101,686,850	(310,033)	(275,056)	599,037	21,000	0	0
	Escapes	Increment Value	812,167	527,165	285,002	0	0	0	0	0	0
	Total	Increment Value	224,340,070	123,573,344	101,971,852	(310,033)	(275,056)	599,037	21,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

240.06 SAN FERNANDO - PROJ. # 1 89 ANX **Base Year: 1987 - 1988**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1860	Current Roll	Current Value	65,732,983	36,786,519	33,965,049	0	4,100	4,749,877	272,808	0	0
		Base Value	13,214,583	7,744,862	7,170,699	0	1,400	1,439,341	263,037	0	0
		Increment Value	52,518,400	29,041,657	26,794,350	0	2,700	3,310,536	9,771	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1860 Total	Increment Value	52,518,400	29,041,657	26,794,350	0	2,700	3,310,536	9,771	0	0
240.06	**PROJECT TOTAL**										
	Current Roll	Current Value	65,732,983	36,786,519	33,965,049	0	4,100	4,749,877	272,808	0	0
		Base Value	13,214,583	7,744,862	7,170,699	0	1,400	1,439,341	263,037	0	0
		Increment Value	52,518,400	29,041,657	26,794,350	0	2,700	3,310,536	9,771	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	52,518,400	29,041,657	26,794,350	0	2,700	3,310,536	9,771	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

240.07 SAN FERNANDO - RP #4 **Base Year: 1993 - 1994**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8013	Current Roll	Current Value	69,172,839	45,269,570	28,592,500	150,000	350,000	4,640,231	49,000	150,000	350,000
		Base Value	26,796,253	13,469,752	14,028,903	195,935	370,412	747,749	14,000	150,000	357,000
		Increment Value	42,376,586	31,799,818	14,563,597	(45,935)	(20,412)	3,892,482	35,000	0	(7,000)
	Escapes	Increment Value	52,547	0	52,547	0	0	0	0	0	0
	TRA 8013 Total	Increment Value	42,429,133	31,799,818	14,616,144	(45,935)	(20,412)	3,892,482	35,000	0	(7,000)
8618	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8618 Total	Increment Value	0	0	0	0	0	0	0	0	0
240.07	**PROJECT TOTAL**										
	Current Roll	Current Value	69,172,839	45,269,570	28,592,500	150,000	350,000	4,640,231	49,000	150,000	350,000
		Base Value	26,796,253	13,469,752	14,028,903	195,935	370,412	747,749	14,000	150,000	357,000
		Increment Value	42,376,586	31,799,818	14,563,597	(45,935)	(20,412)	3,892,482	35,000	0	(7,000)
	Escapes	Increment Value	52,547	0	52,547	0	0	0	0	0	0
	Total	Increment Value	42,429,133	31,799,818	14,616,144	(45,935)	(20,412)	3,892,482	35,000	0	(7,000)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

241.02 SAN DIMAS - CREATIVE GROWTH

Base Year: 1972 - 1973

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5068	Current Roll	Current Value	16,901,812	7,501,454	9,400,358	0	0	0	0	0	0
		Base Value	1,125,005	526,019	514,105	0	107,108	15,665	6,562	0	0
		Increment Value	15,776,807	6,975,435	8,886,253	0	(107,108)	(15,665)	(6,562)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5068 Total	Increment Value	15,776,807	6,975,435	8,886,253	0	(107,108)	(15,665)	(6,562)	0	0
5072	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5072 Total	Increment Value	0	0	0	0	0	0	0	0	0
5083	Current Roll	Current Value	6,191,485	2,462,824	3,728,661	0	0	0	0	0	0
		Base Value	173,592	74,487	102,252	0	0	2,218	929	0	0
		Increment Value	6,017,893	2,388,337	3,626,409	0	0	(2,218)	(929)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5083 Total	Increment Value	6,017,893	2,388,337	3,626,409	0	0	(2,218)	(929)	0	0
5088	Current Roll	Current Value	102,581,174	52,981,132	49,684,042	0	0	0	84,000	0	0
		Base Value	2,508,343	1,635,802	698,755	0	242,912	48,718	20,408	0	0
		Increment Value	100,072,831	51,345,330	48,985,287	0	(242,912)	(48,718)	63,592	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5088 Total	Increment Value	100,072,831	51,345,330	48,985,287	0	(242,912)	(48,718)	63,592	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

241.02 SAN DIMAS - CREATIVE GROWTH — Base Year: 1972 - 1973

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5092	Current Roll	Current Value	8,036,361	3,911,826	4,124,535	0	0	0	0	0	0
		Base Value	253,503	165,694	94,808	0	0	4,934	2,065	0	0
		Increment Value	7,782,858	3,746,132	4,029,727	0	0	(4,934)	(2,065)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5092 Total	Increment Value	7,782,858	3,746,132	4,029,727	0	0	(4,934)	(2,065)	0	0
241.02	**PROJECT TOTAL**										
	Current Roll	Current Value	133,710,832	66,857,236	66,937,596	0	0	0	84,000	0	0
		Base Value	4,060,443	2,402,002	1,409,920	0	350,020	71,535	29,964	0	0
		Increment Value	129,650,389	64,455,234	65,527,676	0	(350,020)	(71,535)	54,036	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	129,650,389	64,455,234	65,527,676	0	(350,020)	(71,535)	54,036	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

241.03 SAN DIMAS - CRE. GROWTH 76 ANX — Base Year: 1976 - 1977

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5062	Current Roll	Current Value	4,755,312	1,888,905	2,873,407	0	0	0	7,000	0	0
		Base Value	70,702	53,589	18,022	0	0	415	494	0	0
		Increment Value	4,684,610	1,835,316	2,855,385	0	0	(415)	6,506	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5062 Total	Increment Value	4,684,610	1,835,316	2,855,385	0	0	(415)	6,506	0	0
5096	Current Roll	Current Value	41,564,194	22,156,991	19,398,785	0	50,418	0	42,000	0	0
		Base Value	1,168,341	633,710	462,809	0	81,996	4,638	5,536	0	0
		Increment Value	40,395,853	21,523,281	18,935,976	0	(31,578)	(4,638)	36,464	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5096 Total	Increment Value	40,395,853	21,523,281	18,935,976	0	(31,578)	(4,638)	36,464	0	0
5098	Current Roll	Current Value	109,142,312	52,175,493	61,450,912	0	37,500	4,415,493	68,600	0	37,500
		Base Value	2,560,724	1,731,049	831,192	0	25,924	12,513	14,928	0	0
		Increment Value	106,581,588	50,444,444	60,619,720	0	11,576	4,402,980	53,672	0	37,500
	Escapes	Increment Value	204,000	86,000	118,000	0	0	0	0	0	0
	TRA 5098 Total	Increment Value	106,785,588	50,530,444	60,737,720	0	11,576	4,402,980	53,672	0	37,500

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

241.03 SAN DIMAS - CRE. GROWTH 76 ANX **Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
241.03 PROJECT TOTAL										
Current Roll	Current Value	155,461,818	76,221,389	83,723,104	0	87,918	4,415,493	117,600	0	37,500
	Base Value	3,799,767	2,418,348	1,312,023	0	107,920	17,566	20,958	0	0
	Increment Value	151,662,051	73,803,041	82,411,081	0	(20,002)	4,397,927	96,642	0	37,500
Escapes	Increment Value	204,000	86,000	118,000	0	0	0	0	0	0
Total	Increment Value	151,866,051	73,889,041	82,529,081	0	(20,002)	4,397,927	96,642	0	37,500

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

241.04 SAN DIMAS - CRE. GROWTH 84 ANX Base Year: 1983 - 1984

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5429	Current Roll	Current Value	60,905,726	25,630,962	34,271,566	0	1,010,198	0	7,000	0	0
		Base Value	1,520,484	781,377	756,755	0	0	0	17,648	0	0
		Increment Value	59,385,242	24,849,585	33,514,811	0	1,010,198	0	(10,648)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5429 Total	Increment Value	59,385,242	24,849,585	33,514,811	0	1,010,198	0	(10,648)	0	0
5430	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5430 Total	Increment Value	0	0	0	0	0	0	0	0	0
5431	Current Roll	Current Value	46,032,576	21,151,862	24,887,714	0	0	0	7,000	0	0
		Base Value	996,885	869,286	135,172	0	14,043	0	21,616	0	0
		Increment Value	45,035,691	20,282,576	24,752,542	0	(14,043)	0	(14,616)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5431 Total	Increment Value	45,035,691	20,282,576	24,752,542	0	(14,043)	0	(14,616)	0	0
12295	Current Roll	Current Value	22,541,747	12,428,229	10,113,518	0	0	0	0	0	0
		Base Value	1,910,537	960,666	963,279	0	10,543	0	23,951	0	0
		Increment Value	20,631,210	11,467,563	9,150,239	0	(10,543)	0	(23,951)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12295 Total	Increment Value	20,631,210	11,467,563	9,150,239	0	(10,543)	0	(23,951)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

241.04 SAN DIMAS - CRE. GROWTH 84 ANX **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12296	Current Roll	Current Value	78,216,491	23,497,502	54,718,989	0	0	0	0	0	0
		Base Value	3,801,050	2,189,871	1,665,778	0	0	0	54,599	0	0
		Increment Value	74,415,441	21,307,631	53,053,211	0	0	0	(54,599)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12296 Total	Increment Value	74,415,441	21,307,631	53,053,211	0	0	0	(54,599)	0	0
13013	Current Roll	Current Value	10,894,889	4,942,968	6,119,921	0	0	0	168,000	0	0
		Base Value	236,025	242,056	0	0	0	0	6,031	0	0
		Increment Value	10,658,864	4,700,912	6,119,921	0	0	0	161,969	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13013 Total	Increment Value	10,658,864	4,700,912	6,119,921	0	0	0	161,969	0	0
15758	Current Roll	Current Value	1,767,597	1,767,597	0	0	0	0	0	0	0
		Base Value	146,490	76,930	70,444	0	0	0	884	0	0
		Increment Value	1,621,107	1,690,667	(70,444)	0	0	0	(884)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15758 Total	Increment Value	1,621,107	1,690,667	(70,444)	0	0	0	(884)	0	0
16108	Current Roll	Current Value	34,563,062	16,505,643	14,779,075	1,561,427	1,716,917	0	0	0	0
		Base Value	612,586	393,761	223,665	0	0	0	4,840	0	0
		Increment Value	33,950,476	16,111,882	14,555,410	1,561,427	1,716,917	0	(4,840)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16108 Total	Increment Value	33,950,476	16,111,882	14,555,410	1,561,427	1,716,917	0	(4,840)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

241.04 SAN DIMAS - CRE. GROWTH 84 ANX **Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
241.04 PROJECT TOTAL										
Current Roll	Current Value	254,922,088	105,924,763	144,890,783	1,561,427	2,727,115	0	182,000	0	0
	Base Value	9,224,057	5,513,947	3,815,093	0	24,586	0	129,569	0	0
	Increment Value	245,698,031	100,410,816	141,075,690	1,561,427	2,702,529	0	52,431	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	245,698,031	100,410,816	141,075,690	1,561,427	2,702,529	0	52,431	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

241.05 SAN DIMAS - RANCHO SAN DIMAS RP (AM #1) **Base Year: 1994 - 1995**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6640	Current Roll	Current Value	23,130,510	11,651,620	11,478,890	0	0	0	0	0	0
		Base Value	1,552,920	687,033	879,887	0	0	0	14,000	0	0
		Increment Value	21,577,590	10,964,587	10,599,003	0	0	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6640 Total	Increment Value	21,577,590	10,964,587	10,599,003	0	0	0	(14,000)	0	0
241.05	**PROJECT TOTAL**										
	Current Roll	Current Value	23,130,510	11,651,620	11,478,890	0	0	0	0	0	0
		Base Value	1,552,920	687,033	879,887	0	0	0	14,000	0	0
		Increment Value	21,577,590	10,964,587	10,599,003	0	0	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	21,577,590	10,964,587	10,599,003	0	0	0	(14,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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241.06 SAN DIMAS - CRE. GROWTH 98 ANX — Base Year: 1997 - 1998

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12082	Current Roll	Current Value	7,328,415	4,614,640	2,804,775	0	0	0	91,000	0	0
		Base Value	2,678,500	1,204,387	1,570,713	0	0	0	96,600	0	0
		Increment Value	4,649,915	3,410,253	1,234,062	0	0	0	(5,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12082 Total	Increment Value	4,649,915	3,410,253	1,234,062	0	0	0	(5,600)	0	0
12085	Current Roll	Current Value	1,958,771	1,163,586	809,185	0	0	0	14,000	0	0
		Base Value	860,185	418,119	449,066	0	0	0	7,000	0	0
		Increment Value	1,098,586	745,467	360,119	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12085 Total	Increment Value	1,098,586	745,467	360,119	0	0	0	7,000	0	0
12134	Current Roll	Current Value	79,953	79,953	0	0	0	0	0	0	0
		Base Value	63,497	63,497	0	0	0	0	0	0	0
		Increment Value	16,456	16,456	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12134 Total	Increment Value	16,456	16,456	0	0	0	0	0	0	0
12155	Current Roll	Current Value	9,486,486	5,564,606	4,033,880	0	0	0	112,000	0	0
		Base Value	1,963,721	1,014,079	1,019,642	0	0	0	70,000	0	0
		Increment Value	7,522,765	4,550,527	3,014,238	0	0	0	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12155 Total	Increment Value	7,522,765	4,550,527	3,014,238	0	0	0	42,000	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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241.06 SAN DIMAS - CRE. GROWTH 98 ANX — Base Year: 1997 - 1998

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12156	Current Roll	Current Value	272,928,200	157,665,352	118,921,444	0	28,898	684,894	2,994,600	0	8,000
		Base Value	108,180,396	45,991,897	65,273,630	28,836	163,813	273,780	2,996,000	0	8,000
		Increment Value	164,747,804	111,673,455	53,647,814	(28,836)	(134,915)	411,114	(1,400)	0	0
	Escapes	Increment Value	220,472	(17,481)	216,953	0	0	0	(21,000)	0	0
	TRA 12156 Total	Increment Value	164,968,276	111,655,974	53,864,767	(28,836)	(134,915)	411,114	(22,400)	0	0
12157	Current Roll	Current Value	28,248,786	15,795,913	12,889,659	0	0	191,786	245,000	0	0
		Base Value	9,703,080	4,872,951	5,216,660	0	0	141,531	245,000	0	0
		Increment Value	18,545,706	10,922,962	7,672,999	0	0	50,255	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12157 Total	Increment Value	18,545,706	10,922,962	7,672,999	0	0	50,255	0	0	0
12158	Current Roll	Current Value	3,525,395	2,487,104	1,073,291	0	0	0	35,000	0	0
		Base Value	1,489,967	983,238	541,729	0	0	0	35,000	0	0
		Increment Value	2,035,428	1,503,866	531,562	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12158 Total	Increment Value	2,035,428	1,503,866	531,562	0	0	0	0	0	0
12159	Current Roll	Current Value	10,854,129	5,156,505	5,914,897	0	3,200	143,473	77,000	0	0
		Base Value	4,630,335	2,207,685	2,584,052	0	3,200	122,602	42,000	0	0
		Increment Value	6,223,794	2,948,820	3,330,845	0	0	20,871	35,000	0	0
	Escapes	Increment Value	387,572	167,920	219,652	0	0	0	0	0	0
	TRA 12159 Total	Increment Value	6,611,366	3,116,740	3,550,497	0	0	20,871	35,000	0	0

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241.06 SAN DIMAS - CRE. GROWTH 98 ANX **Base Year: 1997 - 1998**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12160	Current Roll	Current Value	2,588,825	1,275,757	1,327,068	0	0	0	14,000	0	0
		Base Value	1,482,570	506,615	989,955	0	0	0	14,000	0	0
		Increment Value	1,106,255	769,142	337,113	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12160 Total	Increment Value	1,106,255	769,142	337,113	0	0	0	0	0	0
12262	Current Roll	Current Value	38,950	38,950	0	0	0	0	0	0	0
		Base Value	28,750	28,750	0	0	0	0	0	0	0
		Increment Value	10,200	10,200	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12262 Total	Increment Value	10,200	10,200	0	0	0	0	0	0	0
12371	Current Roll	Current Value	1,005,014	677,540	362,474	0	0	0	35,000	0	0
		Base Value	547,221	311,143	257,078	0	0	0	21,000	0	0
		Increment Value	457,793	366,397	105,396	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12371 Total	Increment Value	457,793	366,397	105,396	0	0	0	14,000	0	0
12372	Current Roll	Current Value	19,975,911	11,047,881	9,159,030	0	0	0	231,000	0	0
		Base Value	11,066,085	4,986,806	6,359,279	0	0	0	280,000	0	0
		Increment Value	8,909,826	6,061,075	2,799,751	0	0	0	(49,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12372 Total	Increment Value	8,909,826	6,061,075	2,799,751	0	0	0	(49,000)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

241.06 SAN DIMAS - CRE. GROWTH 98 ANX **Base Year: 1997 - 1998**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15663	Current Roll	Current Value	1,931,782	1,165,396	773,386	0	0	0	7,000	0	0
		Base Value	724,889	280,482	458,407	0	0	0	14,000	0	0
		Increment Value	1,206,893	884,914	314,979	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15663 Total	Increment Value	1,206,893	884,914	314,979	0	0	0	(7,000)	0	0
15664	Current Roll	Current Value	388,000	271,600	116,400	0	0	0	0	0	0
		Base Value	98,624	77,874	20,750	0	0	0	0	0	0
		Increment Value	289,376	193,726	95,650	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15664 Total	Increment Value	289,376	193,726	95,650	0	0	0	0	0	0
15687	Current Roll	Current Value	5,736,937	3,702,178	2,118,759	0	0	0	84,000	0	0
		Base Value	2,192,681	1,141,858	1,155,823	0	0	0	105,000	0	0
		Increment Value	3,544,256	2,560,320	962,936	0	0	0	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15687 Total	Increment Value	3,544,256	2,560,320	962,936	0	0	0	(21,000)	0	0
16247	Current Roll	Current Value	7,688,971	3,493,819	4,349,532	0	0	126,380	28,000	0	0
		Base Value	4,744,812	1,704,183	3,082,629	0	0	0	42,000	0	0
		Increment Value	2,944,159	1,789,636	1,266,903	0	0	126,380	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16247 Total	Increment Value	2,944,159	1,789,636	1,266,903	0	0	126,380	(14,000)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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Report Date 07/15/2016

241.06 SAN DIMAS - CRE. GROWTH 98 ANX **Base Year: 1997 - 1998**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
241.06 PROJECT TOTAL										
Current Roll	Current Value	373,764,525	214,200,780	164,653,780	0	32,098	1,146,533	3,967,600	0	8,000
	Base Value	150,455,313	65,793,564	88,979,413	28,836	167,013	537,913	3,967,600	0	8,000
	Increment Value	223,309,212	148,407,216	75,674,367	(28,836)	(134,915)	608,620	0	0	0
Escapes	Increment Value	608,044	150,439	436,605	0	0	0	(21,000)	0	0
Total	Increment Value	223,917,256	148,557,655	76,110,972	(28,836)	(134,915)	608,620	(21,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

244.02 SAN GABRIEL - E SAN GABRIEL COMM'L Base Year: 1993 - 1994

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8478	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8478 Total	Increment Value	0	0	0	0	0	0	0	0	0
11976	Current Roll	Current Value	147,418,122	88,486,010	63,161,029	0	2,480	4,210,397	21,000	0	0
		Base Value	50,254,445	27,451,926	23,225,918	1,680	26,352	403,306	48,125	0	0
		Increment Value	97,163,677	61,034,084	39,935,111	(1,680)	(23,872)	3,807,091	(27,125)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11976 Total	Increment Value	97,163,677	61,034,084	39,935,111	(1,680)	(23,872)	3,807,091	(27,125)	0	0
11977	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11977 Total	Increment Value	0	0	0	0	0	0	0	0	0
11978	Current Roll	Current Value	98,764,131	63,779,097	35,565,019	12,000	94,100	287,085	322,000	12,000	65,000
		Base Value	41,526,531	19,302,319	22,470,803	103,678	237,058	298,577	288,750	0	0
		Increment Value	57,237,600	44,476,778	13,094,216	(91,678)	(142,958)	(11,492)	33,250	12,000	65,000
	Escapes	Increment Value	0	(253,144)	253,144	0	0	0	0	0	0
	TRA 11978 Total	Increment Value	57,237,600	44,223,634	13,347,360	(91,678)	(142,958)	(11,492)	33,250	12,000	65,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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244.02 SAN GABRIEL - E SAN GABRIEL COMM'L Base Year: 1993 - 1994

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11979	Current Roll	Current Value	24,046,024	14,364,757	10,293,310	0	0	584,043	28,000	0	0
		Base Value	9,691,915	6,212,343	3,521,084	82,485	19,941	95,813	48,125	0	0
		Increment Value	14,354,109	8,152,414	6,772,226	(82,485)	(19,941)	488,230	(20,125)	0	0
	Escapes	Increment Value	1,949,466	2,286,619	(342,777)	0	0	(5,624)	0	0	0
	TRA 11979 Total	Increment Value	16,303,575	10,439,033	6,429,449	(82,485)	(19,941)	482,606	(20,125)	0	0
244.02	**PROJECT TOTAL**										
	Current Roll	Current Value	270,228,277	166,629,864	109,019,358	12,000	96,580	5,081,525	371,000	12,000	65,000
		Base Value	101,472,891	52,966,588	49,217,805	187,843	283,351	797,696	385,000	0	0
		Increment Value	168,755,386	113,663,276	59,801,553	(175,843)	(186,771)	4,283,829	(14,000)	12,000	65,000
	Escapes	Increment Value	1,949,466	2,033,475	(89,633)	0	0	(5,624)	0	0	0
	Total	Increment Value	170,704,852	115,696,751	59,711,920	(175,843)	(186,771)	4,278,205	(14,000)	12,000	65,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

249.03 SANTA CLARITA - NEWHALL RP **Base Year: 1996 - 1997**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
227	Current Roll	Current Value	142,220	142,220	0	0	0	0	0	0	0
		Base Value	4,655	4,727	0	0	0	72	0	0	0
		Increment Value	137,565	137,493	0	0	0	(72)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 227 Total	Increment Value	137,565	137,493	0	0	0	(72)	0	0	0
391	Current Roll	Current Value	636,751	636,751	0	0	0	0	0	0	0
		Base Value	129,743	122,071	9,543	0	0	1,871	0	0	0
		Increment Value	507,008	514,680	(9,543)	0	0	(1,871)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 391 Total	Increment Value	507,008	514,680	(9,543)	0	0	(1,871)	0	0	0
405	Current Roll	Current Value	3,948,368	2,253,933	1,694,435	0	0	0	0	0	0
		Base Value	1,890,971	1,177,110	600,800	131,105	0	18,044	0	0	0
		Increment Value	2,057,397	1,076,823	1,093,635	(131,105)	0	(18,044)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 405 Total	Increment Value	2,057,397	1,076,823	1,093,635	(131,105)	0	(18,044)	0	0	0
442	Current Roll	Current Value	161,884	47,042	121,842	0	0	0	7,000	0	0
		Base Value	117,997	34,982	90,552	0	0	536	7,001	0	0
		Increment Value	43,887	12,060	31,290	0	0	(536)	(1)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 442 Total	Increment Value	43,887	12,060	31,290	0	0	(536)	(1)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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249.03 SANTA CLARITA - NEWHALL RP **Base Year: 1996 - 1997**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
971	Current Roll	Current Value	177	177	0	0	0	0	0	0	0
		Base Value	136	136	0	0	0	0	0	0	0
		Increment Value	41	41	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 971 Total	Increment Value	41	41	0	0	0	0	0	0	0
1308	Current Roll	Current Value	1,501,016	1,371,239	129,777	0	0	0	0	0	0
		Base Value	1,232,486	1,147,979	102,104	0	0	17,597	0	0	0
		Increment Value	268,530	223,260	27,673	0	0	(17,597)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1308 Total	Increment Value	268,530	223,260	27,673	0	0	(17,597)	0	0	0
1403	Current Roll	Current Value	1,695,155	1,342,407	178,261	0	216,487	0	42,000	0	0
		Base Value	1,192,982	1,082,234	127,338	0	0	16,590	0	0	0
		Increment Value	502,173	260,173	50,923	0	216,487	(16,590)	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1403 Total	Increment Value	502,173	260,173	50,923	0	216,487	(16,590)	42,000	0	0
8046	Current Roll	Current Value	964,037	885,719	78,318	0	0	0	0	0	0
		Base Value	702,242	713,175	0	0	0	10,933	0	0	0
		Increment Value	261,795	172,544	78,318	0	0	(10,933)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8046 Total	Increment Value	261,795	172,544	78,318	0	0	(10,933)	0	0	0

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249.03 SANTA CLARITA - NEWHALL RP **Base Year: 1996 - 1997**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9977	Current Roll	Current Value	11,756,685	8,356,615	3,407,070	0	0	0	7,000	0	0
		Base Value	4,723,664	1,983,143	2,737,652	22,475	17,667	30,272	7,001	0	0
		Increment Value	7,033,021	6,373,472	669,418	(22,475)	(17,667)	(30,272)	(1)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9977 Total	Increment Value	7,033,021	6,373,472	669,418	(22,475)	(17,667)	(30,272)	(1)	0	0
9978	Current Roll	Current Value	1,136,103	1,109,021	27,082	0	0	0	0	0	0
		Base Value	828,138	826,053	12,973	0	1,654	12,542	0	0	0
		Increment Value	307,965	282,968	14,109	0	(1,654)	(12,542)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9978 Total	Increment Value	307,965	282,968	14,109	0	(1,654)	(12,542)	0	0	0
9979	Current Roll	Current Value	149,040	114,942	34,098	0	0	0	0	0	0
		Base Value	109,512	85,468	25,354	0	0	1,310	0	0	0
		Increment Value	39,528	29,474	8,744	0	0	(1,310)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9979 Total	Increment Value	39,528	29,474	8,744	0	0	(1,310)	0	0	0
9980	Current Roll	Current Value	194,675	194,675	0	0	0	0	0	0	0
		Base Value	111,455	113,190	0	0	0	1,735	0	0	0
		Increment Value	83,220	81,485	0	0	0	(1,735)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9980 Total	Increment Value	83,220	81,485	0	0	0	(1,735)	0	0	0

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Base Type: Frozen Base (Actual)

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249.03 SANTA CLARITA - NEWHALL RP **Base Year: 1996 - 1997**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9981	Current Roll	Current Value	1,737,134	894,935	842,199	0	0	0	0	0	0
		Base Value	1,414,294	448,646	971,890	0	592	6,834	0	0	0
		Increment Value	322,840	446,289	(129,691)	0	(592)	(6,834)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9981 Total	Increment Value	322,840	446,289	(129,691)	0	(592)	(6,834)	0	0	0
9982	Current Roll	Current Value	376,232,083	195,990,712	191,395,640	0	166,843	9,937,112	1,379,000	0	5,000
		Base Value	160,169,154	71,728,818	90,998,842	14,917	113,520	1,099,453	1,587,490	0	0
		Increment Value	216,062,929	124,261,894	100,396,798	(14,917)	53,323	8,837,659	(208,490)	0	5,000
	Escapes	Increment Value	428,420	197,370	231,050	0	0	0	0	0	0
	TRA 9982 Total	Increment Value	216,491,349	124,459,264	100,627,848	(14,917)	53,323	8,837,659	(208,490)	0	5,000
9983	Current Roll	Current Value	32,796	32,796	0	0	0	0	0	0	0
		Base Value	24,016	24,390	0	0	0	374	0	0	0
		Increment Value	8,780	8,406	0	0	0	(374)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9983 Total	Increment Value	8,780	8,406	0	0	0	(374)	0	0	0
9984	Current Roll	Current Value	481,945	174,740	328,205	0	0	0	21,000	0	0
		Base Value	392,591	144,177	278,628	0	0	2,210	28,004	0	0
		Increment Value	89,354	30,563	49,577	0	0	(2,210)	(7,004)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9984 Total	Increment Value	89,354	30,563	49,577	0	0	(2,210)	(7,004)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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249.03 SANTA CLARITA - NEWHALL RP **Base Year: 1996 - 1997**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9987	Current Roll	Current Value	35,421,022	23,704,841	10,880,386	0	1,006,273	0	170,478	0	0
		Base Value	18,888,363	12,464,064	6,557,555	0	71,809	191,063	14,002	0	0
		Increment Value	16,532,659	11,240,777	4,322,831	0	934,464	(191,063)	156,476	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9987 Total	Increment Value	16,532,659	11,240,777	4,322,831	0	934,464	(191,063)	156,476	0	0
9989	Current Roll	Current Value	1,011,502	509,561	509,460	0	0	519	7,000	0	0
		Base Value	142,174	48,409	108,578	0	0	742	14,071	0	0
		Increment Value	869,328	461,152	400,882	0	0	(223)	(7,071)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9989 Total	Increment Value	869,328	461,152	400,882	0	0	(223)	(7,071)	0	0
10283	Current Roll	Current Value	5,783,273	4,777,791	1,005,482	0	0	0	0	0	0
		Base Value	5,699,362	3,473,525	663,960	403,099	1,218,442	52,663	7,001	0	0
		Increment Value	83,911	1,304,266	341,522	(403,099)	(1,218,442)	(52,663)	(7,001)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10283 Total	Increment Value	83,911	1,304,266	341,522	(403,099)	(1,218,442)	(52,663)	(7,001)	0	0
10289	Current Roll	Current Value	71,200	71,200	0	0	0	0	0	0	0
		Base Value	2,365	2,402	0	0	0	37	0	0	0
		Increment Value	68,835	68,798	0	0	0	(37)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10289 Total	Increment Value	68,835	68,798	0	0	0	(37)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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249.03 SANTA CLARITA - NEWHALL RP **Base Year: 1996 - 1997**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10292	Current Roll	Current Value	18,059,312	9,499,957	8,559,355	0	0	0	0	0	0
		Base Value	15,573,069	4,377,449	4,754,107	4,548,862	1,959,735	67,084	0	0	0
		Increment Value	2,486,243	5,122,508	3,805,248	(4,548,862)	(1,959,735)	(67,084)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10292 Total	Increment Value	2,486,243	5,122,508	3,805,248	(4,548,862)	(1,959,735)	(67,084)	0	0	0
10294	Current Roll	Current Value	9,437,268	6,861,280	2,575,988	0	0	0	0	0	0
		Base Value	2,680,495	886,427	1,807,642	0	0	13,574	0	0	0
		Increment Value	6,756,773	5,974,853	768,346	0	0	(13,574)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10294 Total	Increment Value	6,756,773	5,974,853	768,346	0	0	(13,574)	0	0	0
11214	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11214 Total	Increment Value	0	0	0	0	0	0	0	0	0
12135	Current Roll	Current Value	37,994,167	30,868,949	7,125,218	0	0	0	0	0	0
		Base Value	11,106,326	6,781,745	4,418,437	0	9,411	103,267	0	0	0
		Increment Value	26,887,841	24,087,204	2,706,781	0	(9,411)	(103,267)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12135 Total	Increment Value	26,887,841	24,087,204	2,706,781	0	(9,411)	(103,267)	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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249.03 SANTA CLARITA - NEWHALL RP **Base Year: 1996 - 1997**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12149	Current Roll	Current Value	513,464	513,464	0	0	0	0	0	0	0
		Base Value	375,930	381,782	0	0	0	5,852	0	0	0
		Increment Value	137,534	131,682	0	0	0	(5,852)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12149 Total	Increment Value	137,534	131,682	0	0	0	(5,852)	0	0	0
12154	Current Roll	Current Value	52,129	52,129	0	0	0	0	0	0	0
		Base Value	152,022	154,388	0	0	0	2,366	0	0	0
		Increment Value	(99,893)	(102,259)	0	0	0	(2,366)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12154 Total	Increment Value	(99,893)	(102,259)	0	0	0	(2,366)	0	0	0
13495	Current Roll	Current Value	10,450,113	2,701,749	7,748,364	0	0	0	0	0	0
		Base Value	352,449	357,936	0	0	0	5,487	0	0	0
		Increment Value	10,097,664	2,343,813	7,748,364	0	0	(5,487)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13495 Total	Increment Value	10,097,664	2,343,813	7,748,364	0	0	(5,487)	0	0	0
14708	Current Roll	Current Value	1,608,264	1,608,264	0	0	0	0	0	0	0
		Base Value	1,177,341	1,195,670	0	0	0	18,329	0	0	0
		Increment Value	430,923	412,594	0	0	0	(18,329)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14708 Total	Increment Value	430,923	412,594	0	0	0	(18,329)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

249.03 SANTA CLARITA - NEWHALL RP **Base Year: 1996 - 1997**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14868	Current Roll	Current Value	227,369	227,369	0	0	0	0	0	0	0
		Base Value	47,572	48,313	0	0	0	741	0	0	0
		Increment Value	179,797	179,056	0	0	0	(741)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14868 Total	Increment Value	179,797	179,056	0	0	0	(741)	0	0	0
15119	Current Roll	Current Value	647,551	282,617	364,934	0	0	0	0	0	0
		Base Value	238,589	210,284	31,528	0	0	3,223	0	0	0
		Increment Value	408,962	72,333	333,406	0	0	(3,223)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15119 Total	Increment Value	408,962	72,333	333,406	0	0	(3,223)	0	0	0
15220	Current Roll	Current Value	133,249	122,590	10,659	0	0	0	0	0	0
		Base Value	18,174	10,359	7,974	0	0	159	0	0	0
		Increment Value	115,075	112,231	2,685	0	0	(159)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15220 Total	Increment Value	115,075	112,231	2,685	0	0	(159)	0	0	0
15221	Current Roll	Current Value	266,500	266,500	0	0	0	0	0	0	0
		Base Value	25,514	25,911	0	0	0	397	0	0	0
		Increment Value	240,986	240,589	0	0	0	(397)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15221 Total	Increment Value	240,986	240,589	0	0	0	(397)	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

249.03 SANTA CLARITA - NEWHALL RP **Base Year: 1996 - 1997**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15353	Current Roll	Current Value	8,825,294	5,011,809	3,918,485	0	0	0	105,000	0	0
		Base Value	3,660,739	1,749,951	2,112,643	0	0	26,830	175,025	0	0
		Increment Value	5,164,555	3,261,858	1,805,842	0	0	(26,830)	(70,025)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15353 Total	Increment Value	5,164,555	3,261,858	1,805,842	0	0	(26,830)	(70,025)	0	0
15354	Current Roll	Current Value	283,556	122,357	168,199	0	0	0	7,000	0	0
		Base Value	192,574	82,837	125,009	0	0	1,270	14,002	0	0
		Increment Value	90,982	39,520	43,190	0	0	(1,270)	(7,002)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15354 Total	Increment Value	90,982	39,520	43,190	0	0	(1,270)	(7,002)	0	0
15406	Current Roll	Current Value	951,327	460,596	497,731	0	0	0	7,000	0	0
		Base Value	587,768	228,375	369,895	0	0	3,501	7,001	0	0
		Increment Value	363,559	232,221	127,836	0	0	(3,501)	(1)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15406 Total	Increment Value	363,559	232,221	127,836	0	0	(3,501)	(1)	0	0
15407	Current Roll	Current Value	704,979	704,979	0	0	0	0	0	0	0
		Base Value	231,891	235,501	0	0	0	3,610	0	0	0
		Increment Value	473,088	469,478	0	0	0	(3,610)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15407 Total	Increment Value	473,088	469,478	0	0	0	(3,610)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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249.03 SANTA CLARITA - NEWHALL RP **Base Year: 1996 - 1997**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15409	Current Roll	Current Value	1,454,827	707,936	746,891	0	0	0	0	0	0
		Base Value	1,013,562	465,422	555,274	0	0	7,134	0	0	0
		Increment Value	441,265	242,514	191,617	0	0	(7,134)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15409 Total	Increment Value	441,265	242,514	191,617	0	0	(7,134)	0	0	0
15446	Current Roll	Current Value	215,890	151,597	64,293	0	0	0	0	0	0
		Base Value	125,574	46,417	79,869	0	0	712	0	0	0
		Increment Value	90,316	105,180	(15,576)	0	0	(712)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15446 Total	Increment Value	90,316	105,180	(15,576)	0	0	(712)	0	0	0
15548	Current Roll	Current Value	1,982,391	1,714,110	268,281	0	0	0	0	0	0
		Base Value	692,159	488,703	210,948	0	0	7,492	0	0	0
		Increment Value	1,290,232	1,225,407	57,333	0	0	(7,492)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15548 Total	Increment Value	1,290,232	1,225,407	57,333	0	0	(7,492)	0	0	0
15549	Current Roll	Current Value	1,944,688	1,214,796	729,892	0	0	0	0	0	0
		Base Value	1,215,860	713,188	513,605	0	0	10,933	0	0	0
		Increment Value	728,828	501,608	216,287	0	0	(10,933)	0	0	0
	Escapes	Increment Value	(697,181)	(288,789)	(429,392)	0	0	0	(21,000)	0	0
	TRA 15549 Total	Increment Value	31,647	212,819	(213,105)	0	0	(10,933)	(21,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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249.03 SANTA CLARITA - NEWHALL RP **Base Year: 1996 - 1997**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15616	Current Roll	Current Value	5,060,757	4,497,912	2,207,558	0	0	1,644,713	0	0	0
		Base Value	2,737,160	1,243,505	1,512,717	0	0	19,062	0	0	0
		Increment Value	2,323,597	3,254,407	694,841	0	0	1,625,651	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15616 Total	Increment Value	2,323,597	3,254,407	694,841	0	0	1,625,651	0	0	0
15617	Current Roll	Current Value	2,020,077	1,758,907	261,170	0	0	0	0	0	0
		Base Value	2,345,168	2,162,379	215,936	0	0	33,147	0	0	0
		Increment Value	(325,091)	(403,472)	45,234	0	0	(33,147)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15617 Total	Increment Value	(325,091)	(403,472)	45,234	0	0	(33,147)	0	0	0
15796	Current Roll	Current Value	65,167	29,757	42,410	0	0	0	7,000	0	0
		Base Value	46,313	22,130	31,523	0	0	339	7,001	0	0
		Increment Value	18,854	7,627	10,887	0	0	(339)	(1)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15796 Total	Increment Value	18,854	7,627	10,887	0	0	(339)	(1)	0	0
16127	Current Roll	Current Value	223,109	223,109	0	0	0	0	0	0	0
		Base Value	61,052	62,002	0	0	0	950	0	0	0
		Increment Value	162,057	161,107	0	0	0	(950)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16127 Total	Increment Value	162,057	161,107	0	0	0	(950)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

249.03 SANTA CLARITA - NEWHALL RP **Base Year: 1996 - 1997**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16128	Current Roll	Current Value	1,769,565	1,567,025	202,540	0	0	0	0	0	0
		Base Value	1,704,599	1,543,305	184,952	0	0	23,658	0	0	0
		Increment Value	64,966	23,720	17,588	0	0	(23,658)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16128 Total	Increment Value	64,966	23,720	17,588	0	0	(23,658)	0	0	0
16333	Current Roll	Current Value	265,474	122,464	150,010	0	0	0	7,000	0	0
		Base Value	161,762	76,354	93,579	0	0	1,170	7,001	0	0
		Increment Value	103,712	46,110	56,431	0	0	(1,170)	(1)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16333 Total	Increment Value	103,712	46,110	56,431	0	0	(1,170)	(1)	0	0
249.03	**PROJECT TOTAL**										
	Current Roll	Current Value	548,213,553	313,903,539	246,274,233	0	1,389,603	11,582,344	1,766,478	0	5,000
		Base Value	244,299,962	119,175,032	120,311,407	5,120,458	3,392,830	1,825,165	1,874,600	0	0
		Increment Value	303,913,591	194,728,507	125,962,826	(5,120,458)	(2,003,227)	9,757,179	(108,122)	0	5,000
	Escapes	Increment Value	(268,761)	(91,419)	(198,342)	0	0	0	(21,000)	0	0
	Total	Increment Value	303,644,830	194,637,088	125,764,484	(5,120,458)	(2,003,227)	9,757,179	(129,122)	0	5,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

250.02 SANTA FE SPRINGS - FLOOD RANCH Base Year: 1964 - 1965

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5913	Current Roll	Current Value	0	1,937,084	2,093,807	0	0	4,030,891	0	0	0
		Base Value	78,571	12,309	58,921	0	9,757	2,416	0	0	0
		Increment Value	(78,571)	1,924,775	2,034,886	0	(9,757)	4,028,475	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5913 Total	Increment Value	(78,571)	1,924,775	2,034,886	0	(9,757)	4,028,475	0	0	0
5914	Current Roll	Current Value	46,163,861	29,755,353	25,239,021	0	199,100	8,077,613	910,000	0	42,000
		Base Value	1,585,115	708,900	999,015	0	16,323	139,123	0	0	0
		Increment Value	44,578,746	29,046,453	24,240,006	0	182,777	7,938,490	910,000	0	42,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5914 Total	Increment Value	44,578,746	29,046,453	24,240,006	0	182,777	7,938,490	910,000	0	42,000
250.02	**PROJECT TOTAL**										
	Current Roll	Current Value	46,163,861	31,692,437	27,332,828	0	199,100	12,108,504	910,000	0	42,000
		Base Value	1,663,686	721,209	1,057,936	0	26,080	141,539	0	0	0
		Increment Value	44,500,175	30,971,228	26,274,892	0	173,020	11,966,965	910,000	0	42,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	44,500,175	30,971,228	26,274,892	0	173,020	11,966,965	910,000	0	42,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

250.03 SANTA FE SPRINGS - PIO/TELEG **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5310	Current Roll	Current Value	132,018,026	55,969,154	76,378,522	0	18,950	0	348,600	0	0
		Base Value	3,004,390	2,632,052	367,915	0	4,423	0	0	0	0
		Increment Value	129,013,636	53,337,102	76,010,607	0	14,527	0	348,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5310 Total	Increment Value	129,013,636	53,337,102	76,010,607	0	14,527	0	348,600	0	0
5311	Current Roll	Current Value	12,000,000	4,000,000	8,000,000	0	0	0	0	0	0
		Base Value	362,838	236,964	61,921	0	63,953	0	0	0	0
		Increment Value	11,637,162	3,763,036	7,938,079	0	(63,953)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5311 Total	Increment Value	11,637,162	3,763,036	7,938,079	0	(63,953)	0	0	0	0
5314	Current Roll	Current Value	75,533,320	26,211,033	49,322,287	0	0	0	0	0	0
		Base Value	2,651,914	2,348,629	296,274	0	7,011	0	0	0	0
		Increment Value	72,881,406	23,862,404	49,026,013	0	(7,011)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5314 Total	Increment Value	72,881,406	23,862,404	49,026,013	0	(7,011)	0	0	0	0
5320	Current Roll	Current Value	2,099,100	1,991,100	108,000	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	2,099,100	1,991,100	108,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5320 Total	Increment Value	2,099,100	1,991,100	108,000	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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250.03 SANTA FE SPRINGS - PIO/TELEG **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5911	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5911 Total	Increment Value	0	0	0	0	0	0	0	0	0
250.03	**PROJECT TOTAL**										
	Current Roll	Current Value	221,650,446	88,171,287	133,808,809	0	18,950	0	348,600	0	0
		Base Value	6,019,142	5,217,645	726,110	0	75,387	0	0	0	0
		Increment Value	215,631,304	82,953,642	133,082,699	0	(56,437)	0	348,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	215,631,304	82,953,642	133,082,699	0	(56,437)	0	348,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

250.04 SANTA FE SPRINGS - NORWALK BLVD. **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5000	Current Roll	Current Value	39,181,918	18,950,047	20,231,871	0	0	0	0	0	0
		Base Value	3,182,959	2,172,780	1,139,330	0	82,608	210,618	1,141	0	0
		Increment Value	35,998,959	16,777,267	19,092,541	0	(82,608)	(210,618)	(1,141)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5000 Total	Increment Value	35,998,959	16,777,267	19,092,541	0	(82,608)	(210,618)	(1,141)	0	0
5318	Current Roll	Current Value	154,169,615	146,201,633	7,967,982	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	154,169,615	146,201,633	7,967,982	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5318 Total	Increment Value	154,169,615	146,201,633	7,967,982	0	0	0	0	0	0
5319	Current Roll	Current Value	5,606,200	5,432,200	174,000	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	5,606,200	5,432,200	174,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5319 Total	Increment Value	5,606,200	5,432,200	174,000	0	0	0	0	0	0
5344	Current Roll	Current Value	57,841,598	25,842,877	31,998,721	0	0	0	0	0	0
		Base Value	3,836,243	1,819,261	2,194,284	0	0	176,346	956	0	0
		Increment Value	54,005,355	24,023,616	29,804,437	0	0	(176,346)	(956)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5344 Total	Increment Value	54,005,355	24,023,616	29,804,437	0	0	(176,346)	(956)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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250.04 SANTA FE SPRINGS - NORWALK BLVD. **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5347	Current Roll	Current Value	9,674,000	5,500,000	4,174,000	0	0	0	0	0	0
		Base Value	272,218	64,593	102,703	0	111,217	6,261	34	0	0
		Increment Value	9,401,782	5,435,407	4,071,297	0	(111,217)	(6,261)	(34)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5347 Total	Increment Value	9,401,782	5,435,407	4,071,297	0	(111,217)	(6,261)	(34)	0	0
5352	Current Roll	Current Value	49,662,428	21,693,015	27,969,413	0	0	0	0	0	0
		Base Value	1,386,252	898,772	575,077	0	0	87,123	474	0	0
		Increment Value	48,276,176	20,794,243	27,394,336	0	0	(87,123)	(474)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5352 Total	Increment Value	48,276,176	20,794,243	27,394,336	0	0	(87,123)	(474)	0	0
5354	Current Roll	Current Value	139,404,805	56,539,588	95,869,137	599,173	691,891	14,194,984	0	25,000	75,000
		Base Value	5,259,009	3,057,726	2,259,559	0	239,736	296,403	1,609	0	0
		Increment Value	134,145,796	53,481,862	93,609,578	599,173	452,155	13,898,581	(1,609)	25,000	75,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5354 Total	Increment Value	134,145,796	53,481,862	93,609,578	599,173	452,155	13,898,581	(1,609)	25,000	75,000
5365	Current Roll	Current Value	41,670,820	19,718,830	21,951,990	0	0	0	0	0	0
		Base Value	450,239	486,060	11,551	0	0	47,115	257	0	0
		Increment Value	41,220,581	19,232,770	21,940,439	0	0	(47,115)	(257)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5365 Total	Increment Value	41,220,581	19,232,770	21,940,439	0	0	(47,115)	(257)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

250.04 SANTA FE SPRINGS - NORWALK BLVD. **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5912	Current Roll	Current Value	120,997,044	36,933,669	54,885,473	14,350,047	14,827,855	0	0	0	0
		Base Value	8,775,947	4,233,920	3,223,022	0	1,660,706	339,866	1,835	0	0
		Increment Value	112,221,097	32,699,749	51,662,451	14,350,047	13,167,149	(339,866)	(1,835)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5912 Total	Increment Value	112,221,097	32,699,749	51,662,451	14,350,047	13,167,149	(339,866)	(1,835)	0	0
5915	Current Roll	Current Value	1,840,480	1,164,818	675,662	0	0	0	0	0	0
		Base Value	203,270	167,233	52,336	0	0	16,211	88	0	0
		Increment Value	1,637,210	997,585	623,326	0	0	(16,211)	(88)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5915 Total	Increment Value	1,637,210	997,585	623,326	0	0	(16,211)	(88)	0	0
5918	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	500,400	500,400	0	0	0	0	0	0	0
		Increment Value	(500,400)	(500,400)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5918 Total	Increment Value	(500,400)	(500,400)	0	0	0	0	0	0	0
5925	Current Roll	Current Value	156,212,499	83,987,059	72,225,440	0	0	0	0	0	0
		Base Value	9,624,681	5,251,272	2,476,365	0	2,408,835	509,030	2,761	0	0
		Increment Value	146,587,818	78,735,787	69,749,075	0	(2,408,835)	(509,030)	(2,761)	0	0
	Escapes	Increment Value	2,406,022	821,196	1,584,826	0	0	0	0	0	0
	TRA 5925 Total	Increment Value	148,993,840	79,556,983	71,333,901	0	(2,408,835)	(509,030)	(2,761)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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250.04 SANTA FE SPRINGS - NORWALK BLVD. **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5926	Current Roll	Current Value	159,892	148,897	10,995	0	0	0	0	0	0
		Base Value	21,921	23,343	853	0	0	2,263	12	0	0
		Increment Value	137,971	125,554	10,142	0	0	(2,263)	(12)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5926 Total	Increment Value	137,971	125,554	10,142	0	0	(2,263)	(12)	0	0
5947	Current Roll	Current Value	13,243,861	5,973,567	7,270,294	0	0	0	0	0	0
		Base Value	332,401	366,515	1,605	0	0	35,527	192	0	0
		Increment Value	12,911,460	5,607,052	7,268,689	0	0	(35,527)	(192)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5947 Total	Increment Value	12,911,460	5,607,052	7,268,689	0	0	(35,527)	(192)	0	0
6141	Current Roll	Current Value	110,361,779	55,247,329	47,953,471	5,018,583	2,142,396	0	0	0	0
		Base Value	5,399,375	2,513,239	1,826,693	0	1,304,387	243,622	1,322	0	0
		Increment Value	104,962,404	52,734,090	46,126,778	5,018,583	838,009	(243,622)	(1,322)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6141 Total	Increment Value	104,962,404	52,734,090	46,126,778	5,018,583	838,009	(243,622)	(1,322)	0	0
9060	Current Roll	Current Value	145,821,467	65,396,224	80,425,243	0	0	0	0	0	0
		Base Value	9,415,511	3,189,770	3,659,620	0	2,876,995	309,200	1,674	0	0
		Increment Value	136,405,956	62,206,454	76,765,623	0	(2,876,995)	(309,200)	(1,674)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9060 Total	Increment Value	136,405,956	62,206,454	76,765,623	0	(2,876,995)	(309,200)	(1,674)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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250.04 SANTA FE SPRINGS - NORWALK BLVD. **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9106	Current Roll	Current Value	35,048,783	19,087,697	22,335,932	0	240,000	6,374,846	0	0	240,000
		Base Value	2,004,240	1,088,390	678,159	0	343,756	105,497	568	0	0
		Increment Value	33,044,543	17,999,307	21,657,773	0	(103,756)	6,269,349	(568)	0	240,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9106 Total	Increment Value	33,044,543	17,999,307	21,657,773	0	(103,756)	6,269,349	(568)	0	240,000
13081	Current Roll	Current Value	0	2,049,221	3,176,293	500,000	1,500,000	5,225,514	0	500,000	1,500,000
		Base Value	505,689	138,649	380,553	0	0	13,440	73	0	0
		Increment Value	(505,689)	1,910,572	2,795,740	500,000	1,500,000	5,212,074	(73)	500,000	1,500,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13081 Total	Increment Value	(505,689)	1,910,572	2,795,740	500,000	1,500,000	5,212,074	(73)	500,000	1,500,000
250.04	**PROJECT TOTAL**										
	Current Roll	Current Value	1,080,897,189	569,866,671	499,295,917	20,467,803	19,402,142	25,795,344	0	525,000	1,815,000
		Base Value	51,170,355	25,971,923	18,581,710	0	9,028,240	2,398,522	12,996	0	0
		Increment Value	1,029,726,834	543,894,748	480,714,207	20,467,803	10,373,902	23,396,822	(12,996)	525,000	1,815,000
	Escapes	Increment Value	2,406,022	821,196	1,584,826	0	0	0	0	0	0
	Total	Increment Value	1,032,132,856	544,715,944	482,299,033	20,467,803	10,373,902	23,396,822	(12,996)	525,000	1,815,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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250.05 SANTA FE SPRINGS - OIL FIELD **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5323	Current Roll	Current Value	158,487,084	56,287,801	102,984,683	0	0	0	785,400	0	0
		Base Value	3,615,575	3,596,264	19,311	0	0	0	0	0	0
		Increment Value	154,871,509	52,691,537	102,965,372	0	0	0	785,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5323 Total	Increment Value	154,871,509	52,691,537	102,965,372	0	0	0	785,400	0	0
5324	Current Roll	Current Value	7,000,038	6,720,730	279,308	0	0	0	0	0	0
		Base Value	530,741	312,892	217,849	0	0	0	0	0	0
		Increment Value	6,469,297	6,407,838	61,459	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5324 Total	Increment Value	6,469,297	6,407,838	61,459	0	0	0	0	0	0
5325	Current Roll	Current Value	26,677,508	8,942,494	17,735,014	0	0	0	0	0	0
		Base Value	1,256,042	937,689	284,753	0	33,600	0	0	0	0
		Increment Value	25,421,466	8,004,805	17,450,261	0	(33,600)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5325 Total	Increment Value	25,421,466	8,004,805	17,450,261	0	(33,600)	0	0	0	0
5326	Current Roll	Current Value	97,477,680	47,464,830	50,780,525	0	0	613,675	154,000	0	0
		Base Value	7,318,855	4,399,027	2,912,681	0	7,147	0	0	0	0
		Increment Value	90,158,825	43,065,803	47,867,844	0	(7,147)	613,675	154,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5326 Total	Increment Value	90,158,825	43,065,803	47,867,844	0	(7,147)	613,675	154,000	0	0

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Base Type: Frozen Base (Actual)

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250.05 SANTA FE SPRINGS - OIL FIELD **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5332	Current Roll	Current Value	141,916,325	82,289,872	62,158,575	43,490	32,891	2,608,503	0	0	0
		Base Value	6,377,761	2,688,751	2,348,284	0	1,340,726	0	0	0	0
		Increment Value	135,538,564	79,601,121	59,810,291	43,490	(1,307,835)	2,608,503	0	0	0
	Escapes	Increment Value	1,920,477	4,598,754	(2,678,277)	0	0	0	0	0	0
	TRA 5332 Total	Increment Value	137,459,041	84,199,875	57,132,014	43,490	(1,307,835)	2,608,503	0	0	0
5333	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5333 Total	Increment Value	0	0	0	0	0	0	0	0	0
5336	Current Roll	Current Value	12,638,089	1,577,527	11,060,562	0	0	0	0	0	0
		Base Value	244,032	215,876	28,156	0	0	0	0	0	0
		Increment Value	12,394,057	1,361,651	11,032,406	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5336 Total	Increment Value	12,394,057	1,361,651	11,032,406	0	0	0	0	0	0
5338	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5338 Total	Increment Value	0	0	0	0	0	0	0	0	0

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Base Type: Frozen Base (Actual)

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250.05 SANTA FE SPRINGS - OIL FIELD **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5342	Current Roll	Current Value	11,851,145	11,718,548	132,597	0	0	0	0	0	0
		Base Value	2,863,554	259,753	132,215	0	2,471,586	0	0	0	0
		Increment Value	8,987,591	11,458,795	382	0	(2,471,586)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5342 Total	Increment Value	8,987,591	11,458,795	382	0	(2,471,586)	0	0	0	0
5346	Current Roll	Current Value	3,170,455	1,937,168	1,233,287	0	0	0	0	0	0
		Base Value	220,875	116,037	104,838	0	0	0	0	0	0
		Increment Value	2,949,580	1,821,131	1,128,449	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5346 Total	Increment Value	2,949,580	1,821,131	1,128,449	0	0	0	0	0	0
5358	Current Roll	Current Value	18,898,572	8,952,156	9,946,416	0	0	0	0	0	0
		Base Value	153,181	153,181	0	0	0	0	0	0	0
		Increment Value	18,745,391	8,798,975	9,946,416	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5358 Total	Increment Value	18,745,391	8,798,975	9,946,416	0	0	0	0	0	0
5363	Current Roll	Current Value	26,420,276	12,129,472	14,290,804	0	0	0	0	0	0
		Base Value	97,284	97,284	0	0	0	0	0	0	0
		Increment Value	26,322,992	12,032,188	14,290,804	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5363 Total	Increment Value	26,322,992	12,032,188	14,290,804	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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250.05 SANTA FE SPRINGS - OIL FIELD **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5366	Current Roll	Current Value	405,621	405,621	0	0	0	0	0	0	0
		Base Value	67,544	67,544	0	0	0	0	0	0	0
		Increment Value	338,077	338,077	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5366 Total	Increment Value	338,077	338,077	0	0	0	0	0	0	0
5909	Current Roll	Current Value	64,646,543	30,620,179	33,913,294	21,018	92,052	0	0	0	0
		Base Value	6,020,441	2,598,277	2,975,396	0	446,768	0	0	0	0
		Increment Value	58,626,102	28,021,902	30,937,898	21,018	(354,716)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5909 Total	Increment Value	58,626,102	28,021,902	30,937,898	21,018	(354,716)	0	0	0	0
5910	Current Roll	Current Value	26,456,592	13,527,262	12,929,330	0	0	0	0	0	0
		Base Value	117,932	117,932	0	0	0	0	0	0	0
		Increment Value	26,338,660	13,409,330	12,929,330	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5910 Total	Increment Value	26,338,660	13,409,330	12,929,330	0	0	0	0	0	0
5921	Current Roll	Current Value	135,054,867	40,651,473	63,581,365	8,872,843	21,949,186	0	0	0	0
		Base Value	11,663,315	4,553,454	5,639,556	0	1,470,305	0	0	0	0
		Increment Value	123,391,552	36,098,019	57,941,809	8,872,843	20,478,881	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5921 Total	Increment Value	123,391,552	36,098,019	57,941,809	8,872,843	20,478,881	0	0	0	0

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250.05 SANTA FE SPRINGS - OIL FIELD **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5923	Current Roll	Current Value	42,603,237	23,476,192	19,127,045	0	0	0	0	0	0
		Base Value	2,263,814	815,606	1,448,208	0	0	0	0	0	0
		Increment Value	40,339,423	22,660,586	17,678,837	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5923 Total	Increment Value	40,339,423	22,660,586	17,678,837	0	0	0	0	0	0
9047	Current Roll	Current Value	69,487,051	26,940,683	32,627,206	3,097,462	6,821,700	0	0	0	0
		Base Value	2,906,351	1,146,950	1,546,408	0	212,993	0	0	0	0
		Increment Value	66,580,700	25,793,733	31,080,798	3,097,462	6,608,707	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9047 Total	Increment Value	66,580,700	25,793,733	31,080,798	3,097,462	6,608,707	0	0	0	0
9049	Current Roll	Current Value	100,590,375	41,700,285	57,447,869	987,939	454,282	0	0	0	0
		Base Value	5,555,374	2,639,044	2,830,901	0	85,429	0	0	0	0
		Increment Value	95,035,001	39,061,241	54,616,968	987,939	368,853	0	0	0	0
	Escapes	Increment Value	617,558	278,907	338,651	0	0	0	0	0	0
	TRA 9049 Total	Increment Value	95,652,559	39,340,148	54,955,619	987,939	368,853	0	0	0	0
9053	Current Roll	Current Value	60,525,713	31,105,616	30,235,548	840,447	268,585	1,917,483	7,000	0	0
		Base Value	5,138,814	2,126,586	2,433,715	0	578,513	0	0	0	0
		Increment Value	55,386,899	28,979,030	27,801,833	840,447	(309,928)	1,917,483	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9053 Total	Increment Value	55,386,899	28,979,030	27,801,833	840,447	(309,928)	1,917,483	7,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9055	Current Roll	Current Value	22,139,051	10,822,826	11,316,225	0	0	0	0	0	0
		Base Value	1,276,906	537,024	739,882	0	0	0	0	0	0
		Increment Value	20,862,145	10,285,802	10,576,343	0	0	0	0	0	0
	Escapes	Increment Value	3,013,432	1,506,716	1,506,716	0	0	0	0	0	0
	TRA 9055 Total	Increment Value	23,875,577	11,792,518	12,083,059	0	0	0	0	0	0
9065	Current Roll	Current Value	14,923,970	5,183,647	9,633,421	106,902	0	0	0	0	0
		Base Value	2,156,502	683,989	1,119,032	0	353,481	0	0	0	0
		Increment Value	12,767,468	4,499,658	8,514,389	106,902	(353,481)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9065 Total	Increment Value	12,767,468	4,499,658	8,514,389	106,902	(353,481)	0	0	0	0
9096	Current Roll	Current Value	25,681	18,215	7,466	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	25,681	18,215	7,466	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9096 Total	Increment Value	25,681	18,215	7,466	0	0	0	0	0	0
9103	Current Roll	Current Value	1,598,921	1,560,566	38,355	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,598,921	1,560,566	38,355	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9103 Total	Increment Value	1,598,921	1,560,566	38,355	0	0	0	0	0	0

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250.05 SANTA FE SPRINGS - OIL FIELD **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15691	Current Roll	Current Value	51,248,844	17,441,127	33,807,717	0	0	0	0	0	0
		Base Value	90,580	90,580	0	0	0	0	0	0	0
		Increment Value	51,158,264	17,350,547	33,807,717	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15691 Total	Increment Value	51,158,264	17,350,547	33,807,717	0	0	0	0	0	0
15692	Current Roll	Current Value	15,831,772	5,257,354	10,574,418	0	0	0	0	0	0
		Base Value	2,538,839	824,808	1,265,259	0	448,772	0	0	0	0
		Increment Value	13,292,933	4,432,546	9,309,159	0	(448,772)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15692 Total	Increment Value	13,292,933	4,432,546	9,309,159	0	(448,772)	0	0	0	0
250.05	**PROJECT TOTAL**										
	Current Roll	Current Value	1,110,075,410	486,731,644	585,841,030	13,970,101	29,618,696	5,139,661	946,400	0	0
		Base Value	62,474,312	28,978,548	26,046,444	0	7,449,320	0	0	0	0
		Increment Value	1,047,601,098	457,753,096	559,794,586	13,970,101	22,169,376	5,139,661	946,400	0	0
	Escapes	Increment Value	5,551,467	6,384,377	(832,910)	0	0	0	0	0	0
	Total	Increment Value	1,053,152,565	464,137,473	558,961,676	13,970,101	22,169,376	5,139,661	946,400	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
57	Current Roll	Current Value	11,856,162	6,431,842	5,424,320	0	0	0	0	0	0
		Base Value	193,215	193,318	0	0	0	0	103	0	0
		Increment Value	11,662,947	6,238,524	5,424,320	0	0	0	(103)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 57 Total	Increment Value	11,662,947	6,238,524	5,424,320	0	0	0	(103)	0	0
2604	Current Roll	Current Value	16,211,619	3,604,119	12,144,093	162,483	300,924	0	0	0	0
		Base Value	3,101,119	1,591,230	1,508,520	0	2,280	0	911	0	0
		Increment Value	13,110,500	2,012,889	10,635,573	162,483	298,644	0	(911)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2604 Total	Increment Value	13,110,500	2,012,889	10,635,573	162,483	298,644	0	(911)	0	0
2613	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2613 Total	Increment Value	0	0	0	0	0	0	0	0	0
2619	Current Roll	Current Value	2,005,463	1,307,336	463,002	185,704	49,421	0	0	0	0
		Base Value	133,821	99,471	34,417	0	0	0	67	0	0
		Increment Value	1,871,642	1,207,865	428,585	185,704	49,421	0	(67)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2619 Total	Increment Value	1,871,642	1,207,865	428,585	185,704	49,421	0	(67)	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5369	Current Roll	Current Value	58,975,966	28,851,290	27,740,653	16,420	2,367,603	0	0	0	0
		Base Value	6,908,448	2,337,432	2,103,909	974,865	1,493,782	0	1,540	0	0
		Increment Value	52,067,518	26,513,858	25,636,744	(958,445)	873,821	0	(1,540)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5369 Total	Increment Value	52,067,518	26,513,858	25,636,744	(958,445)	873,821	0	(1,540)	0	0
5951	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	1,666,881	1,579,000	80,161	0	7,720	0	0	0	0
		Increment Value	(1,666,881)	(1,579,000)	(80,161)	0	(7,720)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5951 Total	Increment Value	(1,666,881)	(1,579,000)	(80,161)	0	(7,720)	0	0	0	0
6142	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6142 Total	Increment Value	0	0	0	0	0	0	0	0	0
6696	Current Roll	Current Value	3,080,501	0	3,080,501	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	3,080,501	0	3,080,501	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6696 Total	Increment Value	3,080,501	0	3,080,501	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6698	Current Roll	Current Value	130,726,651	54,996,729	76,540,779	0	20,000	810,857	0	0	20,000
		Base Value	6,251,505	5,608,934	512,099	44,519	89,684	0	3,731	0	0
		Increment Value	124,475,146	49,387,795	76,028,680	(44,519)	(69,684)	810,857	(3,731)	0	20,000
	Escapes	Increment Value	205,320	0	205,320	0	0	0	0	0	0
	TRA 6698 Total	Increment Value	124,680,466	49,387,795	76,234,000	(44,519)	(69,684)	810,857	(3,731)	0	20,000
6699	Current Roll	Current Value	143,185,212	76,159,780	67,025,432	0	0	0	0	0	0
		Base Value	14,217,166	8,060,343	6,132,032	0	30,280	0	5,489	0	0
		Increment Value	128,968,046	68,099,437	60,893,400	0	(30,280)	0	(5,489)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6699 Total	Increment Value	128,968,046	68,099,437	60,893,400	0	(30,280)	0	(5,489)	0	0
6701	Current Roll	Current Value	87,168,623	28,195,853	58,016,496	105,712	850,562	0	0	0	0
		Base Value	65,770,921	3,750,745	341,009	52,903,990	8,777,769	0	2,592	0	0
		Increment Value	21,397,702	24,445,108	57,675,487	(52,798,278)	(7,927,207)	0	(2,592)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6701 Total	Increment Value	21,397,702	24,445,108	57,675,487	(52,798,278)	(7,927,207)	0	(2,592)	0	0
6702	Current Roll	Current Value	2,893,971	1,385,850	1,508,121	0	0	0	0	0	0
		Base Value	40,510	26,757	13,771	0	0	0	18	0	0
		Increment Value	2,853,461	1,359,093	1,494,350	0	0	0	(18)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6702 Total	Increment Value	2,853,461	1,359,093	1,494,350	0	0	0	(18)	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6703	Current Roll	Current Value	57,537,087	29,339,959	28,197,128	0	0	0	0	0	0
		Base Value	944,527	640,711	304,261	0	0	0	445	0	0
		Increment Value	56,592,560	28,699,248	27,892,867	0	0	0	(445)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6703 Total	Increment Value	56,592,560	28,699,248	27,892,867	0	0	0	(445)	0	0
9010	Current Roll	Current Value	39,628,563	22,132,400	17,227,460	54,024	214,679	0	0	0	0
		Base Value	4,868,842	2,154,570	2,662,143	0	53,621	0	1,492	0	0
		Increment Value	34,759,721	19,977,830	14,565,317	54,024	161,058	0	(1,492)	0	0
	Escapes	Increment Value	196,220	196,220	0	0	0	0	0	0	0
	TRA 9010 Total	Increment Value	34,955,941	20,174,050	14,565,317	54,024	161,058	0	(1,492)	0	0
9015	Current Roll	Current Value	13,886,460	8,679,039	5,207,421	0	0	0	0	0	0
		Base Value	1,500,547	253,179	1,247,543	0	0	0	175	0	0
		Increment Value	12,385,913	8,425,860	3,959,878	0	0	0	(175)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9015 Total	Increment Value	12,385,913	8,425,860	3,959,878	0	0	0	(175)	0	0
9042	Current Roll	Current Value	10,402,595	3,765,509	6,637,086	0	0	0	0	0	0
		Base Value	1,571,926	578,750	993,576	0	0	0	400	0	0
		Increment Value	8,830,669	3,186,759	5,643,510	0	0	0	(400)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9042 Total	Increment Value	8,830,669	3,186,759	5,643,510	0	0	0	(400)	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9043	Current Roll	Current Value	9,126,781	2,739,841	6,386,940	0	0	0	0	0	0
		Base Value	748,704	341,889	407,051	0	0	0	236	0	0
		Increment Value	8,378,077	2,397,952	5,979,889	0	0	0	(236)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9043 Total	Increment Value	8,378,077	2,397,952	5,979,889	0	0	0	(236)	0	0
9044	Current Roll	Current Value	1,683,584	961,874	645,220	70,268	6,222	0	0	0	0
		Base Value	520,552	328,468	192,311	0	0	0	227	0	0
		Increment Value	1,163,032	633,406	452,909	70,268	6,222	0	(227)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9044 Total	Increment Value	1,163,032	633,406	452,909	70,268	6,222	0	(227)	0	0
9048	Current Roll	Current Value	17,807,224	9,411,520	8,395,704	0	0	0	0	0	0
		Base Value	1,564,020	1,384,153	105,499	12,646	62,679	0	957	0	0
		Increment Value	16,243,204	8,027,367	8,290,205	(12,646)	(62,679)	0	(957)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9048 Total	Increment Value	16,243,204	8,027,367	8,290,205	(12,646)	(62,679)	0	(957)	0	0
9058	Current Roll	Current Value	4,928,232	4,867,621	60,611	0	0	0	0	0	0
		Base Value	166,267	137,922	28,441	0	0	0	96	0	0
		Increment Value	4,761,965	4,729,699	32,170	0	0	0	(96)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9058 Total	Increment Value	4,761,965	4,729,699	32,170	0	0	0	(96)	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9061	Current Roll	Current Value	34,149,373	13,531,215	20,618,158	0	0	0	0	0	0
		Base Value	1,328,199	1,044,447	249,822	0	34,652	0	722	0	0
		Increment Value	32,821,174	12,486,768	20,368,336	0	(34,652)	0	(722)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9061 Total	Increment Value	32,821,174	12,486,768	20,368,336	0	(34,652)	0	(722)	0	0
9064	Current Roll	Current Value	16,591,469	7,544,860	9,046,609	0	0	0	0	0	0
		Base Value	1,676,440	810,440	866,559	0	0	0	559	0	0
		Increment Value	14,915,029	6,734,420	8,180,050	0	0	0	(559)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9064 Total	Increment Value	14,915,029	6,734,420	8,180,050	0	0	0	(559)	0	0
9076	Current Roll	Current Value	578,597	364,303	214,294	0	0	0	0	0	0
		Base Value	82,783	28,538	54,265	0	0	0	20	0	0
		Increment Value	495,814	335,765	160,029	0	0	0	(20)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9076 Total	Increment Value	495,814	335,765	160,029	0	0	0	(20)	0	0
9084	Current Roll	Current Value	9,976,296	3,469,757	6,506,539	0	0	0	0	0	0
		Base Value	1,325,209	428,824	896,681	0	0	0	296	0	0
		Increment Value	8,651,087	3,040,933	5,609,858	0	0	0	(296)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9084 Total	Increment Value	8,651,087	3,040,933	5,609,858	0	0	0	(296)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9087	Current Roll	Current Value	3,418,709	576,119	2,842,590	0	0	0	0	0	0
		Base Value	192,209	78,203	114,060	0	0	0	54	0	0
		Increment Value	3,226,500	497,916	2,728,530	0	0	0	(54)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9087 Total	Increment Value	3,226,500	497,916	2,728,530	0	0	0	(54)	0	0
9091	Current Roll	Current Value	3,152,876	1,084,810	2,068,066	0	0	0	0	0	0
		Base Value	314,597	134,106	180,584	0	0	0	93	0	0
		Increment Value	2,838,279	950,704	1,887,482	0	0	0	(93)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9091 Total	Increment Value	2,838,279	950,704	1,887,482	0	0	0	(93)	0	0
9098	Current Roll	Current Value	1,663,342	1,049,857	613,485	0	0	0	0	0	0
		Base Value	227,285	123,922	103,448	0	0	0	85	0	0
		Increment Value	1,436,057	925,935	510,037	0	0	0	(85)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9098 Total	Increment Value	1,436,057	925,935	510,037	0	0	0	(85)	0	0
15627	Current Roll	Current Value	11,398,807	2,278,242	9,120,565	0	0	0	0	0	0
		Base Value	642,555	366,357	276,451	0	0	0	253	0	0
		Increment Value	10,756,252	1,911,885	8,844,114	0	0	0	(253)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15627 Total	Increment Value	10,756,252	1,911,885	8,844,114	0	0	0	(253)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15755	Current Roll	Current Value	112,979,583	33,209,847	79,769,736	0	0	0	0	0	0
		Base Value	6,066,293	5,948,524	121,882	0	0	0	4,113	0	0
		Increment Value	106,913,290	27,261,323	79,647,854	0	0	0	(4,113)	0	0
	Escapes	Increment Value	210,000	0	210,000	0	0	0	0	0	0
	TRA 15755 Total	Increment Value	107,123,290	27,261,323	79,857,854	0	0	0	(4,113)	0	0
15760	Current Roll	Current Value	78,844,770	19,402,476	59,442,294	0	0	0	0	0	0
		Base Value	5,049,595	3,756,114	1,296,077	0	0	0	2,596	0	0
		Increment Value	73,795,175	15,646,362	58,146,217	0	0	0	(2,596)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15760 Total	Increment Value	73,795,175	15,646,362	58,146,217	0	0	0	(2,596)	0	0
16078	Current Roll	Current Value	6,836,721	1,432,922	5,403,799	0	0	0	0	0	0
		Base Value	412,049	412,334	0	0	0	0	285	0	0
		Increment Value	6,424,672	1,020,588	5,403,799	0	0	0	(285)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16078 Total	Increment Value	6,424,672	1,020,588	5,403,799	0	0	0	(285)	0	0
16079	Current Roll	Current Value	8,981,228	2,441,174	6,540,054	0	0	0	0	0	0
		Base Value	1,487,863	426,350	1,061,808	0	0	0	295	0	0
		Increment Value	7,493,365	2,014,824	5,478,246	0	0	0	(295)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16079 Total	Increment Value	7,493,365	2,014,824	5,478,246	0	0	0	(295)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
250.06 PROJECT TOTAL										
Current Roll	Current Value	899,676,465	369,216,144	526,887,156	594,611	3,809,411	810,857	0	0	20,000
	Base Value	128,974,048	42,625,031	21,888,380	53,936,020	10,552,467	0	27,850	0	0
	Increment Value	770,702,417	326,591,113	504,998,776	(53,341,409)	(6,743,056)	810,857	(27,850)	0	20,000
Escapes	Increment Value	611,540	196,220	415,320	0	0	0	0	0	0
Total	Increment Value	771,313,957	326,787,333	505,414,096	(53,341,409)	(6,743,056)	810,857	(27,850)	0	20,000

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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250.07 SANTA FE SPRINGS - WASHINGTON BLVD. **Base Year: 1985 - 1986**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1955	Current Roll	Current Value	45,016,620	21,244,840	23,676,344	32,093	63,343	0	0	0	0
		Base Value	12,649,592	5,467,758	6,296,146	32,467	930,710	77,489	0	0	0
		Increment Value	32,367,028	15,777,082	17,380,198	(374)	(867,367)	(77,489)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1955 Total	Increment Value	32,367,028	15,777,082	17,380,198	(374)	(867,367)	(77,489)	0	0	0
5953	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	500	0	500	0	0	0	0	0	0
		Increment Value	(500)	0	(500)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5953 Total	Increment Value	(500)	0	(500)	0	0	0	0	0	0
9634	Current Roll	Current Value	23,514,573	10,854,768	12,659,805	0	0	0	0	0	0
		Base Value	3,945,413	2,786,326	1,215,978	0	0	56,891	0	0	0
		Increment Value	19,569,160	8,068,442	11,443,827	0	0	(56,891)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9634 Total	Increment Value	19,569,160	8,068,442	11,443,827	0	0	(56,891)	0	0	0
10266	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	660	0	660	0	0	0	0	0	0
		Increment Value	(660)	0	(660)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10266 Total	Increment Value	(660)	0	(660)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

250.07 SANTA FE SPRINGS - WASHINGTON BLVD. **Base Year: 1985 - 1986**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
250.07 PROJECT TOTAL										
Current Roll	Current Value	68,531,193	32,099,608	36,336,149	32,093	63,343	0	0	0	0
	Base Value	16,596,165	8,254,084	7,513,284	32,467	930,710	134,380	0	0	0
	Increment Value	51,935,028	23,845,524	28,822,865	(374)	(867,367)	(134,380)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	51,935,028	23,845,524	28,822,865	(374)	(867,367)	(134,380)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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250.08 SANTA FE SPRINGS - AMENDMENT #3 **Base Year: 1990 - 1991**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11288	Current Roll	Current Value	1,489,485	674,849	814,636	0	0	0	0	0	0
		Base Value	390,806	151,176	239,630	0	0	0	0	0	0
		Increment Value	1,098,679	523,673	575,006	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11288 Total	Increment Value	1,098,679	523,673	575,006	0	0	0	0	0	0
11289	Current Roll	Current Value	224,766	224,766	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	224,766	224,766	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11289 Total	Increment Value	224,766	224,766	0	0	0	0	0	0	0
11290	Current Roll	Current Value	24,037,360	8,360,819	15,676,541	0	0	0	0	0	0
		Base Value	10,656,476	5,099,303	5,557,173	0	0	0	0	0	0
		Increment Value	13,380,884	3,261,516	10,119,368	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11290 Total	Increment Value	13,380,884	3,261,516	10,119,368	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

250.08 SANTA FE SPRINGS - AMENDMENT #3 **Base Year: 1990 - 1991**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
250.08 PROJECT TOTAL										
Current Roll	Current Value	25,751,611	9,260,434	16,491,177	0	0	0	0	0	0
	Base Value	11,047,282	5,250,479	5,796,803	0	0	0	0	0	0
	Increment Value	14,704,329	4,009,955	10,694,374	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	14,704,329	4,009,955	10,694,374	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

250.09 SANTA FE SPRINGS - WASHINGTON BLVD RP AMEND #2A Base Year: 2008 - 2009

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15173	Current Roll	Current Value	27,805,235	18,071,878	9,733,357	0	0	0	0	0	0
		Base Value	23,229,549	13,477,235	9,275,102	454,871	22,341	0	0	0	0
		Increment Value	4,575,686	4,594,643	458,255	(454,871)	(22,341)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15173 Total	Increment Value	4,575,686	4,594,643	458,255	(454,871)	(22,341)	0	0	0	0
250.09	**PROJECT TOTAL**										
	Current Roll	Current Value	27,805,235	18,071,878	9,733,357	0	0	0	0	0	0
		Base Value	23,229,549	13,477,235	9,275,102	454,871	22,341	0	0	0	0
		Increment Value	4,575,686	4,594,643	458,255	(454,871)	(22,341)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	4,575,686	4,594,643	458,255	(454,871)	(22,341)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4 Base Year: 2008 - 2009

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15145	Current Roll	Current Value	21,095,158	16,377,558	4,717,600	0	0	0	0	0	0
		Base Value	18,720,976	12,272,530	6,127,553	242,204	78,689	0	0	0	0
		Increment Value	2,374,182	4,105,028	(1,409,953)	(242,204)	(78,689)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15145 Total	Increment Value	2,374,182	4,105,028	(1,409,953)	(242,204)	(78,689)	0	0	0	0
15148	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	1,560,600	1,560,600	0	0	0	0	0	0	0
		Increment Value	(1,560,600)	(1,560,600)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15148 Total	Increment Value	(1,560,600)	(1,560,600)	0	0	0	0	0	0	0
15171	Current Roll	Current Value	5,035,803	4,398,059	637,744	0	0	0	0	0	0
		Base Value	2,633,764	1,691,890	941,874	0	0	0	0	0	0
		Increment Value	2,402,039	2,706,169	(304,130)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15171 Total	Increment Value	2,402,039	2,706,169	(304,130)	0	0	0	0	0	0
15172	Current Roll	Current Value	883,049	713,053	169,996	0	0	0	0	0	0
		Base Value	915,215	744,549	170,666	0	0	0	0	0	0
		Increment Value	(32,166)	(31,496)	(670)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15172 Total	Increment Value	(32,166)	(31,496)	(670)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4 Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
250.10 PROJECT TOTAL										
Current Roll	Current Value	27,014,010	21,488,670	5,525,340	0	0	0	0	0	0
	Base Value	23,830,555	16,269,569	7,240,093	242,204	78,689	0	0	0	0
	Increment Value	3,183,455	5,219,101	(1,714,753)	(242,204)	(78,689)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,183,455	5,219,101	(1,714,753)	(242,204)	(78,689)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

252.02 SANTA MONICA - DOWNTOWN **Base Year: 1975 - 1976**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8606	Current Roll	Current Value	321,276,215	55,149,053	266,127,162	0	0	0	0	0	0
		Base Value	3,246,860	1,136,500	1,868,800	0	241,560	0	0	0	0
		Increment Value	318,029,355	54,012,553	264,258,362	0	(241,560)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8606 Total	Increment Value	318,029,355	54,012,553	264,258,362	0	(241,560)	0	0	0	0
252.02	**PROJECT TOTAL**										
	Current Roll	Current Value	321,276,215	55,149,053	266,127,162	0	0	0	0	0	0
		Base Value	3,246,860	1,136,500	1,868,800	0	241,560	0	0	0	0
		Increment Value	318,029,355	54,012,553	264,258,362	0	(241,560)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	318,029,355	54,012,553	264,258,362	0	(241,560)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

252.03 SANTA MONICA - EQUAKE RECOVERY Base Year: 1993 - 1994

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8004	Current Roll	Current Value	12,431,343,900	6,431,317,347	6,359,918,893	20,688,508	44,041,789	402,405,913	16,682,400	1,386,891	4,147,433
		Base Value	3,318,898,826	1,657,830,459	1,855,043,644	21,819,978	33,954,102	202,551,362	16,062,995	14,145,200	16,989,800
		Increment Value	9,112,445,074	4,773,486,888	4,504,875,249	(1,131,470)	10,087,687	199,854,551	619,405	(12,758,309)	(12,842,367)
	Escapes	Increment Value	1,512,735,357	108,894,300	504,569,847	0	(1,199)	(899,160,359)	(112,050)	0	0
	TRA 8004 Total	Increment Value	10,625,180,431	4,882,381,188	5,009,445,096	(1,131,470)	10,086,488	(699,305,808)	507,355	(12,758,309)	(12,842,367)
8603	Current Roll	Current Value	909,062,129	394,457,364	545,418,080	355,043	1,637,629	32,424,087	0	42,000	339,900
		Base Value	265,638,826	109,158,828	169,709,339	102,903	186,549	13,341,393	0	25,500	151,900
		Increment Value	643,423,303	285,298,536	375,708,741	252,140	1,451,080	19,082,694	0	16,500	188,000
	Escapes	Increment Value	22	11	11	0	0	0	0	0	0
	TRA 8603 Total	Increment Value	643,423,325	285,298,547	375,708,752	252,140	1,451,080	19,082,694	0	16,500	188,000
252.03	**PROJECT TOTAL**										
	Current Roll	Current Value	13,340,406,029	6,825,774,711	6,905,336,973	21,043,551	45,679,418	434,830,000	16,682,400	1,428,891	4,487,333
		Base Value	3,584,537,652	1,766,989,287	2,024,752,983	21,922,881	34,140,651	215,892,755	16,062,995	14,170,700	17,141,700
		Increment Value	9,755,868,377	5,058,785,424	4,880,583,990	(879,330)	11,538,767	218,937,245	619,405	(12,741,809)	(12,654,367)
	Escapes	Increment Value	1,512,735,379	108,894,311	504,569,858	0	(1,199)	(899,160,359)	(112,050)	0	0
	Total	Increment Value	11,268,603,756	5,167,679,735	5,385,153,848	(879,330)	11,537,568	(680,223,114)	507,355	(12,741,809)	(12,654,367)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

252.10 SANTA MONICA - O.P. # 1-A **Base Year: 1959 - 1960**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8609	Current Roll	Current Value	393,607,687	263,013,274	131,407,015	0	83,398	0	896,000	0	0
		Base Value	2,221,560	1,073,360	1,111,880	0	72,400	36,080	0	0	0
		Increment Value	391,386,127	261,939,914	130,295,135	0	10,998	(36,080)	896,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8609 Total	Increment Value	391,386,127	261,939,914	130,295,135	0	10,998	(36,080)	896,000	0	0
252.10	**PROJECT TOTAL**										
	Current Roll	Current Value	393,607,687	263,013,274	131,407,015	0	83,398	0	896,000	0	0
		Base Value	2,221,560	1,073,360	1,111,880	0	72,400	36,080	0	0	0
		Increment Value	391,386,127	261,939,914	130,295,135	0	10,998	(36,080)	896,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	391,386,127	261,939,914	130,295,135	0	10,998	(36,080)	896,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

252.11 SANTA MONICA - O.P. # 1-B **Base Year: 1960 - 1961**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8608	Current Roll	Current Value	66,932,765	40,795,611	28,001,895	2,000,000	420,092,700	1,726,441	231,000	2,000,000	420,000,000
		Base Value	8,139,183	5,618,950	2,484,113	0	120,120	84,000	0	0	0
		Increment Value	58,793,582	35,176,661	25,517,782	2,000,000	419,972,580	1,642,441	231,000	2,000,000	420,000,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8608 Total	Increment Value	58,793,582	35,176,661	25,517,782	2,000,000	419,972,580	1,642,441	231,000	2,000,000	420,000,000
252.11	**PROJECT TOTAL**										
	Current Roll	Current Value	66,932,765	40,795,611	28,001,895	2,000,000	420,092,700	1,726,441	231,000	2,000,000	420,000,000
		Base Value	8,139,183	5,618,950	2,484,113	0	120,120	84,000	0	0	0
		Increment Value	58,793,582	35,176,661	25,517,782	2,000,000	419,972,580	1,642,441	231,000	2,000,000	420,000,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	58,793,582	35,176,661	25,517,782	2,000,000	419,972,580	1,642,441	231,000	2,000,000	420,000,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

252.12 SANTA MONICA - O.P. # 2 **Base Year: 1970 - 1971**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8605	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	49,980	49,980	0	0	0	0	0	0	0
		Increment Value	(49,980)	(49,980)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8605 Total	Increment Value	(49,980)	(49,980)	0	0	0	0	0	0	0
252.12	**PROJECT TOTAL**										
	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	49,980	49,980	0	0	0	0	0	0	0
		Increment Value	(49,980)	(49,980)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	(49,980)	(49,980)	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

256.02 SIERRA MADRE - S.M. BLVD. **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7491	Current Roll	Current Value	13,167,689	5,571,058	7,478,023	118,608	0	0	0	0	0
		Base Value	751,769	259,339	361,989	81,094	97,867	48,520	0	0	0
		Increment Value	12,415,920	5,311,719	7,116,034	37,514	(97,867)	(48,520)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7491 Total	Increment Value	12,415,920	5,311,719	7,116,034	37,514	(97,867)	(48,520)	0	0	0
7514	Current Roll	Current Value	142,325,081	84,659,922	60,026,912	0	66,760	1,467,513	903,000	0	58,000
		Base Value	10,377,227	5,229,160	4,679,382	297,686	1,453,120	871,321	410,800	0	0
		Increment Value	131,947,854	79,430,762	55,347,530	(297,686)	(1,386,360)	596,192	492,200	0	58,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7514 Total	Increment Value	131,947,854	79,430,762	55,347,530	(297,686)	(1,386,360)	596,192	492,200	0	58,000
7519	Current Roll	Current Value	33,903,302	20,683,414	15,167,521	0	3,960	1,951,593	0	0	0
		Base Value	1,979,071	1,120,069	1,062,248	0	6,313	209,559	0	0	0
		Increment Value	31,924,231	19,563,345	14,105,273	0	(2,353)	1,742,034	0	0	0
	Escapes	Increment Value	538,994	538,994	0	0	0	0	0	0	0
	TRA 7519 Total	Increment Value	32,463,225	20,102,339	14,105,273	0	(2,353)	1,742,034	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

256.02 SIERRA MADRE - S.M. BLVD. **Base Year: 1974 - 1975**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
256.02 PROJECT TOTAL										
Current Roll	Current Value	189,396,072	110,914,394	82,672,456	118,608	70,720	3,419,106	903,000	0	58,000
	Base Value	13,108,067	6,608,568	6,103,619	378,780	1,557,300	1,129,400	410,800	0	0
	Increment Value	176,288,005	104,305,826	76,568,837	(260,172)	(1,486,580)	2,289,706	492,200	0	58,000
Escapes	Increment Value	538,994	538,994	0	0	0	0	0	0	0
Total	Increment Value	176,826,999	104,844,820	76,568,837	(260,172)	(1,486,580)	2,289,706	492,200	0	58,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

260.02 SIGNAL HILL - PROJ. # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5672	Current Roll	Current Value	189,935,631	182,081,921	7,853,710	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	189,935,631	182,081,921	7,853,710	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5672 Total	Increment Value	189,935,631	182,081,921	7,853,710	0	0	0	0	0	0
5674	Current Roll	Current Value	1,307,645,431	656,051,956	606,536,984	50,786,680	2,259,337	2,606,926	5,332,600	0	50,000
		Base Value	59,555,894	38,975,052	17,723,944	0	2,969,890	8,732	104,260	0	0
		Increment Value	1,248,089,537	617,076,904	588,813,040	50,786,680	(710,553)	2,598,194	5,228,340	0	50,000
	Escapes	Increment Value	82,552,970	81,892,220	653,750	0	0	0	(7,000)	0	0
	TRA 5674 Total	Increment Value	1,330,642,507	698,969,124	589,466,790	50,786,680	(710,553)	2,598,194	5,221,340	0	50,000
5677	Current Roll	Current Value	188,288	139,422	48,866	0	0	0	0	0	0
		Base Value	5,723	5,723	0	0	0	0	0	0	0
		Increment Value	182,565	133,699	48,866	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5677 Total	Increment Value	182,565	133,699	48,866	0	0	0	0	0	0
5678	Current Roll	Current Value	38,503,142	22,746,332	15,945,810	0	0	0	189,000	0	0
		Base Value	463,386	462,995	459	0	0	68	0	0	0
		Increment Value	38,039,756	22,283,337	15,945,351	0	0	(68)	189,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5678 Total	Increment Value	38,039,756	22,283,337	15,945,351	0	0	(68)	189,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

260.02 SIGNAL HILL - PROJ. # 1 **Base Year: 1973 - 1974**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
260.02 PROJECT TOTAL										
Current Roll	Current Value	1,536,272,492	861,019,631	630,385,370	50,786,680	2,259,337	2,606,926	5,521,600	0	50,000
	Base Value	60,025,003	39,443,770	17,724,403	0	2,969,890	8,800	104,260	0	0
	Increment Value	1,476,247,489	821,575,861	612,660,967	50,786,680	(710,553)	2,598,126	5,417,340	0	50,000
Escapes	Increment Value	82,552,970	81,892,220	653,750	0	0	0	(7,000)	0	0
Total	Increment Value	1,558,800,459	903,468,081	613,314,717	50,786,680	(710,553)	2,598,126	5,410,340	0	50,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

262.02 SOUTH EL MONTE - ROSEMEAD BID R.P. **Base Year: 1987 - 1988**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3975	Current Roll	Current Value	34,904,019	26,053,418	8,850,601	0	0	0	0	0	0
		Base Value	7,471,256	4,046,866	3,387,775	23,638	12,977	0	0	0	0
		Increment Value	27,432,763	22,006,552	5,462,826	(23,638)	(12,977)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3975 Total	Increment Value	27,432,763	22,006,552	5,462,826	(23,638)	(12,977)	0	0	0	0
3976	Current Roll	Current Value	73,388,165	39,342,579	31,648,031	760,746	1,643,809	0	7,000	0	0
		Base Value	21,197,827	9,307,972	9,626,187	1,540,225	730,443	0	7,000	0	0
		Increment Value	52,190,338	30,034,607	22,021,844	(779,479)	913,366	0	0	0	0
	Escapes	Increment Value	3,770,758	0	3,770,758	0	0	0	0	0	0
	TRA 3976 Total	Increment Value	55,961,096	30,034,607	25,792,602	(779,479)	913,366	0	0	0	0
262.02	**PROJECT TOTAL**										
	Current Roll	Current Value	108,292,184	65,395,997	40,498,632	760,746	1,643,809	0	7,000	0	0
		Base Value	28,669,083	13,354,838	13,013,962	1,563,863	743,420	0	7,000	0	0
		Increment Value	79,623,101	52,041,159	27,484,670	(803,117)	900,389	0	0	0	0
	Escapes	Increment Value	3,770,758	0	3,770,758	0	0	0	0	0	0
	Total	Increment Value	83,393,859	52,041,159	31,255,428	(803,117)	900,389	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2 Base Year: 1988 - 1989

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2238	Current Roll	Current Value	7,866,233	4,633,673	3,232,560	0	0	0	0	0	0
		Base Value	2,141,808	985,714	1,156,094	0	0	0	0	0	0
		Increment Value	5,724,425	3,647,959	2,076,466	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2238 Total	Increment Value	5,724,425	3,647,959	2,076,466	0	0	0	0	0	0
3320	Current Roll	Current Value	128,683,892	63,736,602	64,687,346	148,178	125,766	0	14,000	0	0
		Base Value	36,218,185	14,789,762	20,318,566	762,538	410,319	0	63,000	0	0
		Increment Value	92,465,707	48,946,840	44,368,780	(614,360)	(284,553)	0	(49,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3320 Total	Increment Value	92,465,707	48,946,840	44,368,780	(614,360)	(284,553)	0	(49,000)	0	0
3671	Current Roll	Current Value	6,397,988	2,411,399	3,986,589	0	0	0	0	0	0
		Base Value	158,930	158,930	0	0	0	0	0	0	0
		Increment Value	6,239,058	2,252,469	3,986,589	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3671 Total	Increment Value	6,239,058	2,252,469	3,986,589	0	0	0	0	0	0
3672	Current Roll	Current Value	490,792	449,809	40,983	0	0	0	0	0	0
		Base Value	76,787	14,195	62,592	0	0	0	0	0	0
		Increment Value	414,005	435,614	(21,609)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3672 Total	Increment Value	414,005	435,614	(21,609)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2 Base Year: 1988 - 1989

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3763	Current Roll	Current Value	54,461,770	24,584,584	29,330,958	313,499	309,729	0	77,000	0	0
		Base Value	8,564,550	4,132,675	4,433,118	10,757	2,000	0	14,000	0	0
		Increment Value	45,897,220	20,451,909	24,897,840	302,742	307,729	0	63,000	0	0
	Escapes	Increment Value	81,680	0	81,680	0	0	0	0	0	0
	TRA 3763 Total	Increment Value	45,978,900	20,451,909	24,979,520	302,742	307,729	0	63,000	0	0
6530	Current Roll	Current Value	30,777,243	16,225,352	14,565,291	0	600	0	14,000	0	0
		Base Value	1,534,327	922,164	618,563	0	600	0	7,000	0	0
		Increment Value	29,242,916	15,303,188	13,946,728	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6530 Total	Increment Value	29,242,916	15,303,188	13,946,728	0	0	0	7,000	0	0
262.03	**PROJECT TOTAL**										
	Current Roll	Current Value	228,677,918	112,041,419	115,843,727	461,677	436,095	0	105,000	0	0
		Base Value	48,694,587	21,003,440	26,588,933	773,295	412,919	0	84,000	0	0
		Increment Value	179,983,331	91,037,979	89,254,794	(311,618)	23,176	0	21,000	0	0
	Escapes	Increment Value	81,680	0	81,680	0	0	0	0	0	0
	Total	Increment Value	180,065,011	91,037,979	89,336,474	(311,618)	23,176	0	21,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3 **Base Year: 1997 - 1998**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3685	Current Roll	Current Value	38,103,533	19,197,710	19,009,892	0	6,162	19,231	91,000	0	0
		Base Value	9,674,911	3,809,423	5,868,493	0	18,200	14,205	7,000	0	0
		Increment Value	28,428,622	15,388,287	13,141,399	0	(12,038)	5,026	84,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3685 Total	Increment Value	28,428,622	15,388,287	13,141,399	0	(12,038)	5,026	84,000	0	0
6593	Current Roll	Current Value	7,356,819	3,178,341	4,178,478	0	0	0	0	0	0
		Base Value	2,225,802	590,529	1,635,273	0	0	0	0	0	0
		Increment Value	5,131,017	2,587,812	2,543,205	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6593 Total	Increment Value	5,131,017	2,587,812	2,543,205	0	0	0	0	0	0
9210	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9210 Total	Increment Value	0	0	0	0	0	0	0	0	0
9212	Current Roll	Current Value	107,677	54,668	53,009	0	0	0	0	0	0
		Base Value	79,470	40,347	39,123	0	0	0	0	0	0
		Increment Value	28,207	14,321	13,886	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9212 Total	Increment Value	28,207	14,321	13,886	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3 **Base Year: 1997 - 1998**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9336	Current Roll	Current Value	3,374,137	3,374,137	0	0	0	0	0	0	0
		Base Value	5,973,947	5,973,947	0	0	0	0	0	0	0
		Increment Value	(2,599,810)	(2,599,810)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9336 Total	Increment Value	(2,599,810)	(2,599,810)	0	0	0	0	0	0	0
12339	Current Roll	Current Value	2,557,344	1,160,115	1,397,229	0	0	0	0	0	0
		Base Value	1,893,807	932,038	961,769	0	0	0	0	0	0
		Increment Value	663,537	228,077	435,460	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12339 Total	Increment Value	663,537	228,077	435,460	0	0	0	0	0	0
12376	Current Roll	Current Value	462,583,401	234,505,872	230,040,789	325,129	509,988	1,787,954	820,423	75,000	115,000
		Base Value	196,663,496	86,555,385	108,742,861	1,920,698	1,950,304	1,312,457	1,007,495	74,000	111,800
		Increment Value	265,919,905	147,950,487	121,297,928	(1,595,569)	(1,440,316)	475,497	(187,072)	1,000	3,200
	Escapes	Increment Value	1,564,808	1,275,987	288,821	0	0	0	0	0	0
	TRA 12376 Total	Increment Value	267,484,713	149,226,474	121,586,749	(1,595,569)	(1,440,316)	475,497	(187,072)	1,000	3,200
12377	Current Roll	Current Value	352,338,536	181,953,538	174,617,081	6,623	99,719	3,773,225	560,000	0	5,200
		Base Value	172,805,114	79,755,981	92,216,425	742,563	1,167,939	573,794	504,000	0	0
		Increment Value	179,533,422	102,197,557	82,400,656	(735,940)	(1,068,220)	3,199,431	56,000	0	5,200
	Escapes	Increment Value	144,490	0	144,490	0	0	0	0	0	0
	TRA 12377 Total	Increment Value	179,677,912	102,197,557	82,545,146	(735,940)	(1,068,220)	3,199,431	56,000	0	5,200

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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Report Date 07/15/2016

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3 Base Year: 1997 - 1998

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12379	Current Roll	Current Value	10,586,309	5,685,105	5,218,064	0	0	274,860	42,000	0	0
		Base Value	3,532,744	2,244,315	1,537,670	0	0	221,241	28,000	0	0
		Increment Value	7,053,565	3,440,790	3,680,394	0	0	53,619	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12379 Total	Increment Value	7,053,565	3,440,790	3,680,394	0	0	53,619	14,000	0	0
12380	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	581,388	287,698	293,690	0	0	0	0	0	0
		Increment Value	(581,388)	(287,698)	(293,690)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12380 Total	Increment Value	(581,388)	(287,698)	(293,690)	0	0	0	0	0	0
12381	Current Roll	Current Value	45,784,532	22,629,442	23,891,516	540,223	726,107	1,849,121	153,635	0	0
		Base Value	24,337,062	11,690,655	13,293,342	329,891	250,541	1,185,367	42,000	0	0
		Increment Value	21,447,470	10,938,787	10,598,174	210,332	475,566	663,754	111,635	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12381 Total	Increment Value	21,447,470	10,938,787	10,598,174	210,332	475,566	663,754	111,635	0	0
12390	Current Roll	Current Value	17,127,768	10,689,280	6,438,488	0	0	0	0	0	0
		Base Value	7,397,154	4,112,304	3,284,850	0	0	0	0	0	0
		Increment Value	9,730,614	6,576,976	3,153,638	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12390 Total	Increment Value	9,730,614	6,576,976	3,153,638	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3 **Base Year: 1997 - 1998**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12401	Current Roll	Current Value	12,810,741	6,986,964	6,019,777	0	0	0	196,000	0	0
		Base Value	5,336,065	2,619,168	2,940,897	0	0	0	224,000	0	0
		Increment Value	7,474,676	4,367,796	3,078,880	0	0	0	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12401 Total	Increment Value	7,474,676	4,367,796	3,078,880	0	0	0	(28,000)	0	0
14786	Current Roll	Current Value	43,455,047	21,131,132	22,342,115	0	0	0	18,200	0	0
		Base Value	14,234,658	5,906,083	8,165,559	12,767	150,249	0	0	0	0
		Increment Value	29,220,389	15,225,049	14,176,556	(12,767)	(150,249)	0	18,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14786 Total	Increment Value	29,220,389	15,225,049	14,176,556	(12,767)	(150,249)	0	18,200	0	0
14787	Current Roll	Current Value	1,141,364	1,043,540	97,824	0	0	0	0	0	0
		Base Value	1,728,068	997,500	663,500	4,203	62,865	0	0	0	0
		Increment Value	(586,704)	46,040	(565,676)	(4,203)	(62,865)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14787 Total	Increment Value	(586,704)	46,040	(565,676)	(4,203)	(62,865)	0	0	0	0
262.04 PROJECT TOTAL											
	Current Roll	Current Value	997,327,208	511,589,844	493,304,262	871,975	1,341,976	7,704,391	1,881,258	75,000	120,200
		Base Value	446,463,686	205,515,373	239,643,452	3,010,122	3,600,098	3,307,064	1,812,495	74,000	111,800
		Increment Value	550,863,522	306,074,471	253,660,810	(2,138,147)	(2,258,122)	4,397,327	68,763	1,000	8,400
	Escapes	Increment Value	1,709,298	1,275,987	433,311	0	0	0	0	0	0
	Total	Increment Value	552,572,820	307,350,458	254,094,121	(2,138,147)	(2,258,122)	4,397,327	68,763	1,000	8,400

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

264.02 SOUTH GATE - PROJ. # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
665	Current Roll	Current Value	731,487	260,873	470,614	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	731,487	260,873	470,614	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 665 Total	Increment Value	731,487	260,873	470,614	0	0	0	0	0	0
668	Current Roll	Current Value	573,946,829	275,112,646	294,149,458	11,959,751	8,962,426	13,019,252	3,211,600	0	6,600
		Base Value	69,258,091	19,075,715	35,934,238	0	16,519,242	406,198	1,864,906	0	0
		Increment Value	504,688,738	256,036,931	258,215,220	11,959,751	(7,556,816)	12,613,054	1,346,694	0	6,600
	Escapes	Increment Value	931,345	642,065	289,280	0	0	0	0	0	0
	TRA 668 Total	Increment Value	505,620,083	256,678,996	258,504,500	11,959,751	(7,556,816)	12,613,054	1,346,694	0	6,600
669	Current Roll	Current Value	115,849	104,347	11,502	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	115,849	104,347	11,502	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 669 Total	Increment Value	115,849	104,347	11,502	0	0	0	0	0	0
671	Current Roll	Current Value	40,585,247	12,955,889	27,629,358	0	0	0	0	0	0
		Base Value	1,723,861	1,640,083	213	0	118,800	35,235	0	0	0
		Increment Value	38,861,386	11,315,806	27,629,145	0	(118,800)	(35,235)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 671 Total	Increment Value	38,861,386	11,315,806	27,629,145	0	(118,800)	(35,235)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

264.02 SOUTH GATE - PROJ. # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
746	Current Roll	Current Value	1,367,358	1,367,358	0	0	0	0	0	0	0
		Base Value	566,167	578,609	0	0	0	12,442	0	0	0
		Increment Value	801,191	788,749	0	0	0	(12,442)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 746 Total	Increment Value	801,191	788,749	0	0	0	(12,442)	0	0	0
747	Current Roll	Current Value	237,893,884	87,001,177	78,981,469	67,146,302	4,764,936	0	0	0	0
		Base Value	24,496,031	7,059,066	6,291,861	0	11,296,237	151,133	0	0	0
		Increment Value	213,397,853	79,942,111	72,689,608	67,146,302	(6,531,301)	(151,133)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 747 Total	Increment Value	213,397,853	79,942,111	72,689,608	67,146,302	(6,531,301)	(151,133)	0	0	0
3334	Current Roll	Current Value	116,008,316	49,913,261	64,178,045	0	3,865,192	0	1,948,182	0	0
		Base Value	15,268,310	4,425,633	9,910,129	0	1,881,861	95,180	854,133	0	0
		Increment Value	100,740,006	45,487,628	54,267,916	0	1,983,331	(95,180)	1,094,049	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3334 Total	Increment Value	100,740,006	45,487,628	54,267,916	0	1,983,331	(95,180)	1,094,049	0	0
3344	Current Roll	Current Value	329,955	329,955	0	0	0	0	0	0	0
		Base Value	136,753	139,759	0	0	0	3,006	0	0	0
		Increment Value	193,202	190,196	0	0	0	(3,006)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3344 Total	Increment Value	193,202	190,196	0	0	0	(3,006)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

264.02 SOUTH GATE - PROJ. # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7258	Current Roll	Current Value	32,983,986	19,227,804	25,769,926	0	6,470	11,810,214	210,000	0	0
		Base Value	3,833,207	1,362,801	2,568,971	0	58,700	29,304	127,961	0	0
		Increment Value	29,150,779	17,865,003	23,200,955	0	(52,230)	11,780,910	82,039	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7258 Total	Increment Value	29,150,779	17,865,003	23,200,955	0	(52,230)	11,780,910	82,039	0	0
264.02	**PROJECT TOTAL**										
	Current Roll	Current Value	1,003,962,911	446,273,310	491,190,372	79,106,053	17,599,024	24,829,466	5,369,782	0	6,600
		Base Value	115,282,420	34,281,666	54,705,412	0	29,874,840	732,498	2,847,000	0	0
		Increment Value	888,680,491	411,991,644	436,484,960	79,106,053	(12,275,816)	24,096,968	2,522,782	0	6,600
	Escapes	Increment Value	931,345	642,065	289,280	0	0	0	0	0	0
	Total	Increment Value	889,611,836	412,633,709	436,774,240	79,106,053	(12,275,816)	24,096,968	2,522,782	0	6,600

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT — Base Year: 1995 - 1996

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1307	Current Roll	Current Value	66,359,900	39,966,644	26,407,256	0	0	0	14,000	0	0
		Base Value	26,264,052	16,621,725	8,963,309	412,600	287,418	0	21,000	0	0
		Increment Value	40,095,848	23,344,919	17,443,947	(412,600)	(287,418)	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1307 Total	Increment Value	40,095,848	23,344,919	17,443,947	(412,600)	(287,418)	0	(7,000)	0	0
7890	Current Roll	Current Value	521,506	521,506	0	0	0	0	0	0	0
		Base Value	1,001,646	1,001,646	0	0	0	0	0	0	0
		Increment Value	(480,140)	(480,140)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7890 Total	Increment Value	(480,140)	(480,140)	0	0	0	0	0	0	0
264.04	**PROJECT TOTAL**										
	Current Roll	Current Value	66,881,406	40,488,150	26,407,256	0	0	0	14,000	0	0
		Base Value	27,265,698	17,623,371	8,963,309	412,600	287,418	0	21,000	0	0
		Increment Value	39,615,708	22,864,779	17,443,947	(412,600)	(287,418)	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	39,615,708	22,864,779	17,443,947	(412,600)	(287,418)	0	(7,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

264.05 SOUTH GATE - RP#1 AMENDMENT #13 **Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15185	Current Roll	Current Value	7,354,910	4,032,855	3,334,555	0	1,500	0	14,000	0	0
		Base Value	7,190,797	4,102,502	2,725,744	384,652	5,899	0	28,000	0	0
		Increment Value	164,113	(69,647)	608,811	(384,652)	(4,399)	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15185 Total	Increment Value	164,113	(69,647)	608,811	(384,652)	(4,399)	0	(14,000)	0	0
15186	Current Roll	Current Value	468,452,634	266,340,391	208,920,373	1,917,323	3,002,755	10,482,208	1,246,000	0	0
		Base Value	443,473,675	245,461,245	191,891,583	12,058,009	4,945,676	9,556,696	1,301,150	0	24,992
		Increment Value	24,978,959	20,879,146	17,028,790	(10,140,686)	(1,942,921)	925,512	(55,150)	0	(24,992)
	Escapes	Increment Value	347,675	212,590	135,085	0	0	0	0	0	0
	TRA 15186 Total	Increment Value	25,326,634	21,091,736	17,163,875	(10,140,686)	(1,942,921)	925,512	(55,150)	0	(24,992)
15187	Current Roll	Current Value	7,482,627	3,629,378	3,886,553	0	6,840	40,144	0	0	0
		Base Value	7,019,639	3,408,743	3,640,206	0	8,160	37,470	0	0	0
		Increment Value	462,988	220,635	246,347	0	(1,320)	2,674	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15187 Total	Increment Value	462,988	220,635	246,347	0	(1,320)	2,674	0	0	0
15188	Current Roll	Current Value	4,169,080	1,455,298	2,689,585	68,640	941	45,384	0	0	0
		Base Value	3,912,086	1,369,770	2,478,312	103,000	3,354	42,350	0	0	0
		Increment Value	256,994	85,528	211,273	(34,360)	(2,413)	3,034	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15188 Total	Increment Value	256,994	85,528	211,273	(34,360)	(2,413)	3,034	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

264.05 SOUTH GATE - RP#1 AMENDMENT #13 **Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15189	Current Roll	Current Value	199,912	199,912	0	0	0	0	0	0	0
		Base Value	186,585	186,585	0	0	0	0	0	0	0
		Increment Value	13,327	13,327	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15189 Total	Increment Value	13,327	13,327	0	0	0	0	0	0	0
15190	Current Roll	Current Value	122,661,016	69,079,505	48,598,419	1,873,258	3,116,834	0	7,000	0	0
		Base Value	102,461,874	56,571,440	44,379,207	908,511	610,066	0	7,350	0	0
		Increment Value	20,199,142	12,508,065	4,219,212	964,747	2,506,768	0	(350)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15190 Total	Increment Value	20,199,142	12,508,065	4,219,212	964,747	2,506,768	0	(350)	0	0
15191	Current Roll	Current Value	36,197,026	24,660,663	14,614,452	0	0	3,064,089	14,000	0	0
		Base Value	31,914,089	18,458,055	15,304,591	1,000	11,319	1,839,876	21,000	0	0
		Increment Value	4,282,937	6,202,608	(690,139)	(1,000)	(11,319)	1,224,213	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15191 Total	Increment Value	4,282,937	6,202,608	(690,139)	(1,000)	(11,319)	1,224,213	(7,000)	0	0
15192	Current Roll	Current Value	16,574,755	8,735,866	7,886,439	0	1,450	0	49,000	0	0
		Base Value	15,265,292	7,399,944	7,912,898	0	1,450	0	49,000	0	0
		Increment Value	1,309,463	1,335,922	(26,459)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15192 Total	Increment Value	1,309,463	1,335,922	(26,459)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

264.05 SOUTH GATE - RP#1 AMENDMENT #13 **Base Year: 2009 - 2010**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
264.05 PROJECT TOTAL										
Current Roll	Current Value	663,091,960	378,133,868	289,930,376	3,859,221	6,130,320	13,631,825	1,330,000	0	0
	Base Value	611,424,037	336,958,284	268,332,541	13,455,172	5,585,924	11,476,392	1,406,500	0	24,992
	Increment Value	51,667,923	41,175,584	21,597,835	(9,595,951)	544,396	2,155,433	(76,500)	0	(24,992)
Escapes	Increment Value	347,675	212,590	135,085	0	0	0	0	0	0
Total	Increment Value	52,015,598	41,388,174	21,732,920	(9,595,951)	544,396	2,155,433	(76,500)	0	(24,992)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

268.02 SOUTH PASADENA - DOWNTOWN **Base Year: 1975 - 1976**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9031	Current Roll	Current Value	64,104,303	40,104,061	26,277,785	0	510	2,236,053	42,000	0	0
		Base Value	3,930,648	2,025,182	2,452,814	0	15,120	521,240	41,228	0	0
		Increment Value	60,173,655	38,078,879	23,824,971	0	(14,610)	1,714,813	772	0	0
	Escapes	Increment Value	4,379,055	1,728,250	2,650,805	0	0	0	0	0	0
	TRA 9031 Total	Increment Value	64,552,710	39,807,129	26,475,776	0	(14,610)	1,714,813	772	0	0
268.02	**PROJECT TOTAL**										
	Current Roll	Current Value	64,104,303	40,104,061	26,277,785	0	510	2,236,053	42,000	0	0
		Base Value	3,930,648	2,025,182	2,452,814	0	15,120	521,240	41,228	0	0
		Increment Value	60,173,655	38,078,879	23,824,971	0	(14,610)	1,714,813	772	0	0
	Escapes	Increment Value	4,379,055	1,728,250	2,650,805	0	0	0	0	0	0
	Total	Increment Value	64,552,710	39,807,129	26,475,776	0	(14,610)	1,714,813	772	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

270.02 TEMPLE CITY - ROSEMEAD BLVD. **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8463	Current Roll	Current Value	63,113,972	34,848,471	28,286,501	0	0	0	21,000	0	0
		Base Value	3,716,357	2,023,664	1,781,699	0	0	32,808	56,198	0	0
		Increment Value	59,397,615	32,824,807	26,504,802	0	0	(32,808)	(35,198)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8463 Total	Increment Value	59,397,615	32,824,807	26,504,802	0	0	(32,808)	(35,198)	0	0
8464	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8464 Total	Increment Value	0	0	0	0	0	0	0	0	0
8466	Current Roll	Current Value	6,038,909	1,950,484	4,089,945	0	5,480	0	7,000	0	0
		Base Value	686,719	414,256	283,488	0	7,689	6,899	11,815	0	0
		Increment Value	5,352,190	1,536,228	3,806,457	0	(2,209)	(6,899)	(4,815)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8466 Total	Increment Value	5,352,190	1,536,228	3,806,457	0	(2,209)	(6,899)	(4,815)	0	0
9280	Current Roll	Current Value	34,198,206	27,417,763	8,370,656	0	0	1,590,213	0	0	0
		Base Value	1,780,825	1,086,301	644,113	0	99,491	18,093	30,987	0	0
		Increment Value	32,417,381	26,331,462	7,726,543	0	(99,491)	1,572,120	(30,987)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9280 Total	Increment Value	32,417,381	26,331,462	7,726,543	0	(99,491)	1,572,120	(30,987)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

270.02 TEMPLE CITY - ROSEMEAD BLVD. **Base Year: 1971 - 1972**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
270.02 PROJECT TOTAL										
Current Roll	Current Value	103,351,087	64,216,718	40,747,102	0	5,480	1,590,213	28,000	0	0
	Base Value	6,183,901	3,524,221	2,709,300	0	107,180	57,800	99,000	0	0
	Increment Value	97,167,186	60,692,497	38,037,802	0	(101,700)	1,532,413	(71,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	97,167,186	60,692,497	38,037,802	0	(101,700)	1,532,413	(71,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

272.03 TORRANCE - SKY PARK **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9330	Current Roll	Current Value	64,701,465	22,449,531	42,251,934	0	0	0	0	0	0
		Base Value	2,027,796	1,973,000	47,200	0	7,596	0	0	0	0
		Increment Value	62,673,669	20,476,531	42,204,734	0	(7,596)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9330 Total	Increment Value	62,673,669	20,476,531	42,204,734	0	(7,596)	0	0	0	0
272.03 PROJECT TOTAL											
	Current Roll	Current Value	64,701,465	22,449,531	42,251,934	0	0	0	0	0	0
		Base Value	2,027,796	1,973,000	47,200	0	7,596	0	0	0	0
		Increment Value	62,673,669	20,476,531	42,204,734	0	(7,596)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	62,673,669	20,476,531	42,204,734	0	(7,596)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

272.05 TORRANCE - DOWNTOWN **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9333	Current Roll	Current Value	194,524,980	100,538,726	96,988,785	0	156,572	2,240,103	819,000	0	100,000
		Base Value	15,133,408	7,396,505	7,379,531	0	641,133	199,761	84,000	0	0
		Increment Value	179,391,572	93,142,221	89,609,254	0	(484,561)	2,040,342	735,000	0	100,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9333 Total	Increment Value	179,391,572	93,142,221	89,609,254	0	(484,561)	2,040,342	735,000	0	100,000
272.05	**PROJECT TOTAL**										
	Current Roll	Current Value	194,524,980	100,538,726	96,988,785	0	156,572	2,240,103	819,000	0	100,000
		Base Value	15,133,408	7,396,505	7,379,531	0	641,133	199,761	84,000	0	0
		Increment Value	179,391,572	93,142,221	89,609,254	0	(484,561)	2,040,342	735,000	0	100,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	179,391,572	93,142,221	89,609,254	0	(484,561)	2,040,342	735,000	0	100,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

272.06 TORRANCE - INDUSTRIAL **Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9335	Current Roll	Current Value	657,082,894	231,649,427	348,010,874	5,120,155	75,871,977	3,412,539	147,000	0	10,000
		Base Value	90,481,530	45,694,325	17,326,416	14,707,201	12,938,594	150,006	35,000	0	0
		Increment Value	566,601,364	185,955,102	330,684,458	(9,587,046)	62,933,383	3,262,533	112,000	0	10,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9335 Total	Increment Value	566,601,364	185,955,102	330,684,458	(9,587,046)	62,933,383	3,262,533	112,000	0	10,000
272.06	**PROJECT TOTAL**										
	Current Roll	Current Value	657,082,894	231,649,427	348,010,874	5,120,155	75,871,977	3,412,539	147,000	0	10,000
		Base Value	90,481,530	45,694,325	17,326,416	14,707,201	12,938,594	150,006	35,000	0	0
		Increment Value	566,601,364	185,955,102	330,684,458	(9,587,046)	62,933,383	3,262,533	112,000	0	10,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	566,601,364	185,955,102	330,684,458	(9,587,046)	62,933,383	3,262,533	112,000	0	10,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

276.02 VERNON - INDUSTRIAL **Base Year: 1990 - 1991**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
810	Current Roll	Current Value	3,315,714	2,115,714	1,200,000	0	0	0	0	0	0
		Base Value	1,377,398	143,975	414,997	37,403	781,023	0	0	0	0
		Increment Value	1,938,316	1,971,739	785,003	(37,403)	(781,023)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 810 Total	Increment Value	1,938,316	1,971,739	785,003	(37,403)	(781,023)	0	0	0	0
813	Current Roll	Current Value	647,635	576,752	70,883	0	0	0	0	0	0
		Base Value	41,202	24,741	16,461	0	0	0	0	0	0
		Increment Value	606,433	552,011	54,422	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 813 Total	Increment Value	606,433	552,011	54,422	0	0	0	0	0	0
817	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	511	234	176	0	101	0	0	0	0
		Increment Value	(511)	(234)	(176)	0	(101)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 817 Total	Increment Value	(511)	(234)	(176)	0	(101)	0	0	0	0
839	Current Roll	Current Value	578,507	575,850	2,657	0	0	0	0	0	0
		Base Value	336,303	327,908	8,395	0	0	0	0	0	0
		Increment Value	242,204	247,942	(5,738)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 839 Total	Increment Value	242,204	247,942	(5,738)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

276.02 VERNON - INDUSTRIAL **Base Year: 1990 - 1991**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10716	Current Roll	Current Value	1,195,836,553	555,990,757	618,764,731	18,621,977	2,459,088	0	0	0	0
		Base Value	423,960,043	191,569,040	180,477,542	32,571,244	20,237,517	895,300	0	0	0
		Increment Value	771,876,510	364,421,717	438,287,189	(13,949,267)	(17,778,429)	(895,300)	0	0	0
	Escapes	Increment Value	3,202,282	1,617,708	1,584,574	0	0	0	0	0	0
	TRA 10716 Total	Increment Value	775,078,792	366,039,425	439,871,763	(13,949,267)	(17,778,429)	(895,300)	0	0	0
10717	Current Roll	Current Value	336,888,945	163,165,525	129,634,785	30,836,731	13,251,904	0	0	0	0
		Base Value	156,717,499	63,451,584	66,939,637	19,640,392	6,685,886	0	0	0	0
		Increment Value	180,171,446	99,713,941	62,695,148	11,196,339	6,566,018	0	0	0	0
	Escapes	Increment Value	90,000	0	90,000	0	0	0	0	0	0
	TRA 10717 Total	Increment Value	180,261,446	99,713,941	62,785,148	11,196,339	6,566,018	0	0	0	0
10718	Current Roll	Current Value	906,269,674	426,725,576	439,345,684	23,562,679	16,635,735	0	0	0	0
		Base Value	451,908,365	139,292,563	165,429,649	99,257,368	47,928,785	0	0	0	0
		Increment Value	454,361,309	287,433,013	273,916,035	(75,694,689)	(31,293,050)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10718 Total	Increment Value	454,361,309	287,433,013	273,916,035	(75,694,689)	(31,293,050)	0	0	0	0
10786	Current Roll	Current Value	128,802	128,802	0	0	0	0	0	0	0
		Base Value	209,657	209,614	42	0	1	0	0	0	0
		Increment Value	(80,855)	(80,812)	(42)	0	(1)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10786 Total	Increment Value	(80,855)	(80,812)	(42)	0	(1)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

276.02 VERNON - INDUSTRIAL **Base Year: 1990 - 1991**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10828	Current Roll	Current Value	1,848,285	1,848,285	0	0	0	0	0	0	0
		Base Value	3,142,250	3,142,250	0	0	0	0	0	0	0
		Increment Value	(1,293,965)	(1,293,965)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10828 Total	Increment Value	(1,293,965)	(1,293,965)	0	0	0	0	0	0	0
276.02	**PROJECT TOTAL**										
	Current Roll	Current Value	2,445,514,115	1,151,127,261	1,189,018,740	73,021,387	32,346,727	0	0	0	0
		Base Value	1,037,693,228	398,161,909	413,286,899	151,506,407	75,633,313	895,300	0	0	0
		Increment Value	1,407,820,887	752,965,352	775,731,841	(78,485,020)	(43,286,586)	(895,300)	0	0	0
	Escapes	Increment Value	3,292,282	1,617,708	1,674,574	0	0	0	0	0	0
	Total	Increment Value	1,411,113,169	754,583,060	777,406,415	(78,485,020)	(43,286,586)	(895,300)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

276.03 VERNON - INDUSTRIAL RP '99 ANX **Base Year: 1997 - 1998**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12382	Current Roll	Current Value	56,949,187	34,155,671	22,793,516	0	0	0	0	0	0
		Base Value	26,074,353	17,382,696	8,691,657	0	0	0	0	0	0
		Increment Value	30,874,834	16,772,975	14,101,859	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12382 Total	Increment Value	30,874,834	16,772,975	14,101,859	0	0	0	0	0	0
12383	Current Roll	Current Value	116,750,291	54,337,907	59,443,425	1,603,769	1,365,190	0	0	0	0
		Base Value	58,364,074	17,217,301	11,281,517	19,098,671	10,766,585	0	0	0	0
		Increment Value	58,386,217	37,120,606	48,161,908	(17,494,902)	(9,401,395)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12383 Total	Increment Value	58,386,217	37,120,606	48,161,908	(17,494,902)	(9,401,395)	0	0	0	0
276.03	**PROJECT TOTAL**										
	Current Roll	Current Value	173,699,478	88,493,578	82,236,941	1,603,769	1,365,190	0	0	0	0
		Base Value	84,438,427	34,599,997	19,973,174	19,098,671	10,766,585	0	0	0	0
		Increment Value	89,261,051	53,893,581	62,263,767	(17,494,902)	(9,401,395)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	89,261,051	53,893,581	62,263,767	(17,494,902)	(9,401,395)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

278.02 WALNUT - WALNUT IMPROVEMENT — Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1354	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1354 Total	Increment Value	0	0	0	0	0	0	0	0	0
2293	Current Roll	Current Value	5,936,114	2,981,062	2,969,052	0	0	0	14,000	0	0
		Base Value	3,176	3,199	0	0	0	23	0	0	0
		Increment Value	5,932,938	2,977,863	2,969,052	0	0	(23)	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2293 Total	Increment Value	5,932,938	2,977,863	2,969,052	0	0	(23)	14,000	0	0
2392	Current Roll	Current Value	33,805,176	16,462,914	17,538,262	0	0	0	196,000	0	0
		Base Value	145,183	146,287	0	0	0	1,104	0	0	0
		Increment Value	33,659,993	16,316,627	17,538,262	0	0	(1,104)	196,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2392 Total	Increment Value	33,659,993	16,316,627	17,538,262	0	0	(1,104)	196,000	0	0
3074	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3074 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

278.02 WALNUT - WALNUT IMPROVEMENT — Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3227	Current Roll	Current Value	14,701	14,701	0	0	0	0	0	0	0
		Base Value	3,715	3,743	0	0	0	28	0	0	0
		Increment Value	10,986	10,958	0	0	0	(28)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3227 Total	Increment Value	10,986	10,958	0	0	0	(28)	0	0	0
3732	Current Roll	Current Value	14,330,719	13,310,739	1,019,980	0	0	0	0	0	0
		Base Value	170,912	172,193	0	0	0	1,281	0	0	0
		Increment Value	14,159,807	13,138,546	1,019,980	0	0	(1,281)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3732 Total	Increment Value	14,159,807	13,138,546	1,019,980	0	0	(1,281)	0	0	0
3739	Current Roll	Current Value	6,041,716	2,815,110	15,227,924	0	0	11,980,318	21,000	0	0
		Base Value	59,425	59,870	0	0	0	445	0	0	0
		Increment Value	5,982,291	2,755,240	15,227,924	0	0	11,979,873	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3739 Total	Increment Value	5,982,291	2,755,240	15,227,924	0	0	11,979,873	21,000	0	0
3972	Current Roll	Current Value	67,846,239	32,725,460	35,701,779	0	0	0	581,000	0	0
		Base Value	1,325,980	1,144,883	190,546	0	0	8,526	923	0	0
		Increment Value	66,520,259	31,580,577	35,511,233	0	0	(8,526)	580,077	0	0
	Escapes	Increment Value	42,830	0	42,830	0	0	0	0	0	0
	TRA 3972 Total	Increment Value	66,563,089	31,580,577	35,554,063	0	0	(8,526)	580,077	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

278.02 WALNUT - WALNUT IMPROVEMENT — Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3977	Current Roll	Current Value	29,795,994	14,616,934	15,368,060	0	0	0	189,000	0	0
		Base Value	112,113	112,968	0	0	0	855	0	0	0
		Increment Value	29,683,881	14,503,966	15,368,060	0	0	(855)	189,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3977 Total	Increment Value	29,683,881	14,503,966	15,368,060	0	0	(855)	189,000	0	0
3997	Current Roll	Current Value	9,416,395	4,706,914	4,821,481	0	0	0	112,000	0	0
		Base Value	221,967	199,278	25,163	0	0	1,480	994	0	0
		Increment Value	9,194,428	4,507,636	4,796,318	0	0	(1,480)	111,006	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3997 Total	Increment Value	9,194,428	4,507,636	4,796,318	0	0	(1,480)	111,006	0	0
3999	Current Roll	Current Value	123,634,995	58,075,584	66,475,391	0	0	126,380	789,600	0	0
		Base Value	1,734,551	1,548,870	169,183	0	28,530	11,535	497	0	0
		Increment Value	121,900,444	56,526,714	66,306,208	0	(28,530)	114,845	789,103	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3999 Total	Increment Value	121,900,444	56,526,714	66,306,208	0	(28,530)	114,845	789,103	0	0
4304	Current Roll	Current Value	18,128,293	8,998,105	9,270,188	0	0	0	140,000	0	0
		Base Value	12,664	12,771	0	0	0	107	0	0	0
		Increment Value	18,115,629	8,985,334	9,270,188	0	0	(107)	140,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4304 Total	Increment Value	18,115,629	8,985,334	9,270,188	0	0	(107)	140,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

278.02 WALNUT - WALNUT IMPROVEMENT — Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4305	Current Roll	Current Value	14,961,780	7,779,760	7,329,020	0	0	0	147,000	0	0
		Base Value	390,346	358,026	35,764	0	0	2,663	781	0	0
		Increment Value	14,571,434	7,421,734	7,293,256	0	0	(2,663)	146,219	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4305 Total	Increment Value	14,571,434	7,421,734	7,293,256	0	0	(2,663)	146,219	0	0
4313	Current Roll	Current Value	28,845,794	11,768,798	17,076,996	0	0	0	0	0	0
		Base Value	994,793	987,668	9,151	0	0	2,026	0	0	0
		Increment Value	27,851,001	10,781,130	17,067,845	0	0	(2,026)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4313 Total	Increment Value	27,851,001	10,781,130	17,067,845	0	0	(2,026)	0	0	0
4321	Current Roll	Current Value	5,125,627	2,059,629	3,065,998	0	0	0	0	0	0
		Base Value	57,180	42,734	14,764	0	0	318	0	0	0
		Increment Value	5,068,447	2,016,895	3,051,234	0	0	(318)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4321 Total	Increment Value	5,068,447	2,016,895	3,051,234	0	0	(318)	0	0	0
4324	Current Roll	Current Value	13,537,669	6,517,372	7,125,297	0	0	0	105,000	0	0
		Base Value	331,361	302,175	31,646	0	0	2,247	213	0	0
		Increment Value	13,206,308	6,215,197	7,093,651	0	0	(2,247)	104,787	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4324 Total	Increment Value	13,206,308	6,215,197	7,093,651	0	0	(2,247)	104,787	0	0

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278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4326	Current Roll	Current Value	16,915,837	10,184,826	6,815,011	0	0	0	84,000	0	0
		Base Value	230,125	194,549	37,236	0	0	1,447	213	0	0
		Increment Value	16,685,712	9,990,277	6,777,775	0	0	(1,447)	83,787	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4326 Total	Increment Value	16,685,712	9,990,277	6,777,775	0	0	(1,447)	83,787	0	0
4327	Current Roll	Current Value	5,853,641	3,480,724	2,414,917	0	0	0	42,000	0	0
		Base Value	89,815	74,178	16,190	0	0	553	0	0	0
		Increment Value	5,763,826	3,406,546	2,398,727	0	0	(553)	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4327 Total	Increment Value	5,763,826	3,406,546	2,398,727	0	0	(553)	42,000	0	0
4328	Current Roll	Current Value	15,936,040	7,366,944	8,771,270	0	0	62,174	140,000	0	0
		Base Value	2,770	2,802	0	0	0	32	0	0	0
		Increment Value	15,933,270	7,364,142	8,771,270	0	0	62,142	140,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4328 Total	Increment Value	15,933,270	7,364,142	8,771,270	0	0	62,142	140,000	0	0
4331	Current Roll	Current Value	29,024,465	14,776,724	14,457,741	0	0	0	210,000	0	0
		Base Value	133,772	93,563	40,889	0	0	680	0	0	0
		Increment Value	28,890,693	14,683,161	14,416,852	0	0	(680)	210,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4331 Total	Increment Value	28,890,693	14,683,161	14,416,852	0	0	(680)	210,000	0	0

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278.02 WALNUT - WALNUT IMPROVEMENT — Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4332	Current Roll	Current Value	28,079,517	10,465,562	17,788,955	0	0	0	175,000	0	0
		Base Value	596,970	591,992	9,448	0	0	4,399	71	0	0
		Increment Value	27,482,547	9,873,570	17,779,507	0	0	(4,399)	174,929	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4332 Total	Increment Value	27,482,547	9,873,570	17,779,507	0	0	(4,399)	174,929	0	0
4333	Current Roll	Current Value	27,237,627	14,506,274	12,906,353	0	0	0	175,000	0	0
		Base Value	449,346	404,435	48,494	0	0	3,015	568	0	0
		Increment Value	26,788,281	14,101,839	12,857,859	0	0	(3,015)	174,432	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4333 Total	Increment Value	26,788,281	14,101,839	12,857,859	0	0	(3,015)	174,432	0	0
4334	Current Roll	Current Value	27,461,228	14,400,294	13,277,934	0	0	0	217,000	0	0
		Base Value	531,476	465,760	70,246	0	0	3,465	1,065	0	0
		Increment Value	26,929,752	13,934,534	13,207,688	0	0	(3,465)	215,935	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4334 Total	Increment Value	26,929,752	13,934,534	13,207,688	0	0	(3,465)	215,935	0	0
4938	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4938 Total	Increment Value	0	0	0	0	0	0	0	0	0

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278.02 WALNUT - WALNUT IMPROVEMENT — Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5564	Current Roll	Current Value	8,325,459	3,771,435	4,680,024	0	0	0	126,000	0	0
		Base Value	204,755	181,782	25,461	0	0	1,352	1,136	0	0
		Increment Value	8,120,704	3,589,653	4,654,563	0	0	(1,352)	124,864	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5564 Total	Increment Value	8,120,704	3,589,653	4,654,563	0	0	(1,352)	124,864	0	0
5759	Current Roll	Current Value	30,415,751	13,232,577	17,547,174	0	0	0	364,000	0	0
		Base Value	750,283	650,901	107,421	0	0	4,844	3,195	0	0
		Increment Value	29,665,468	12,581,676	17,439,753	0	0	(4,844)	360,805	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5759 Total	Increment Value	29,665,468	12,581,676	17,439,753	0	0	(4,844)	360,805	0	0
5760	Current Roll	Current Value	7,788,112	2,547,636	5,352,476	0	0	0	112,000	0	0
		Base Value	176,291	146,748	31,772	0	0	1,093	1,136	0	0
		Increment Value	7,611,821	2,400,888	5,320,704	0	0	(1,093)	110,864	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5760 Total	Increment Value	7,611,821	2,400,888	5,320,704	0	0	(1,093)	110,864	0	0
5761	Current Roll	Current Value	3,564,490	1,328,838	2,235,652	0	0	0	0	0	0
		Base Value	36,228	36,499	0	0	0	271	0	0	0
		Increment Value	3,528,262	1,292,339	2,235,652	0	0	(271)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5761 Total	Increment Value	3,528,262	1,292,339	2,235,652	0	0	(271)	0	0	0

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278.02 WALNUT - WALNUT IMPROVEMENT — Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5780	Current Roll	Current Value	5,832,617	319,139	5,513,478	0	0	0	0	0	0
		Base Value	69,189	32,502	36,929	0	0	242	0	0	0
		Increment Value	5,763,428	286,637	5,476,549	0	0	(242)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5780 Total	Increment Value	5,763,428	286,637	5,476,549	0	0	(242)	0	0	0
6545	Current Roll	Current Value	50,178,619	24,773,396	25,769,223	0	0	0	364,000	0	0
		Base Value	155,647	156,831	0	0	0	1,184	0	0	0
		Increment Value	50,022,972	24,616,565	25,769,223	0	0	(1,184)	364,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6545 Total	Increment Value	50,022,972	24,616,565	25,769,223	0	0	(1,184)	364,000	0	0
6598	Current Roll	Current Value	3,288,671	2,006,591	1,282,080	0	0	0	0	0	0
		Base Value	2,963	2,985	0	0	0	22	0	0	0
		Increment Value	3,285,708	2,003,606	1,282,080	0	0	(22)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6598 Total	Increment Value	3,285,708	2,003,606	1,282,080	0	0	(22)	0	0	0
6849	Current Roll	Current Value	186,836	17,345	176,491	0	0	0	7,000	0	0
		Base Value	1,749	1,762	0	0	0	13	0	0	0
		Increment Value	185,087	15,583	176,491	0	0	(13)	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6849 Total	Increment Value	185,087	15,583	176,491	0	0	(13)	7,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6850	Current Roll	Current Value	107,648	107,648	0	0	0	0	0	0	0
		Base Value	11,990	10,927	1,144	0	0	81	0	0	0
		Increment Value	95,658	96,721	(1,144)	0	0	(81)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6850 Total	Increment Value	95,658	96,721	(1,144)	0	0	(81)	0	0	0
6863	Current Roll	Current Value	6,772,487	4,072,912	2,748,575	0	0	0	49,000	0	0
		Base Value	33,705	25,569	8,325	0	0	189	0	0	0
		Increment Value	6,738,782	4,047,343	2,740,250	0	0	(189)	49,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6863 Total	Increment Value	6,738,782	4,047,343	2,740,250	0	0	(189)	49,000	0	0
7271	Current Roll	Current Value	161,995,349	74,630,034	88,981,295	0	0	126,380	1,489,600	0	0
		Base Value	2,349,239	2,056,971	309,193	0	0	15,221	1,704	0	0
		Increment Value	159,646,110	72,573,063	88,672,102	0	0	111,159	1,487,896	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7271 Total	Increment Value	159,646,110	72,573,063	88,672,102	0	0	111,159	1,487,896	0	0
7277	Current Roll	Current Value	201,417,139	109,702,672	93,492,467	0	0	0	1,778,000	0	0
		Base Value	1,230,626	1,238,939	954	0	0	9,267	0	0	0
		Increment Value	200,186,513	108,463,733	93,491,513	0	0	(9,267)	1,778,000	0	0
	Escapes	Increment Value	41,517	0	41,517	0	0	0	0	0	0
	TRA 7277 Total	Increment Value	200,228,030	108,463,733	93,533,030	0	0	(9,267)	1,778,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7721	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	184,570	185,800	0	0	0	1,230	0	0	0
		Increment Value	(184,570)	(185,800)	0	0	0	(1,230)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7721 Total	Increment Value	(184,570)	(185,800)	0	0	0	(1,230)	0	0	0
7819	Current Roll	Current Value	27,000,000	27,000,000	0	0	0	0	0	0	0
		Base Value	25,454	24,595	1,042	0	0	183	0	0	0
		Increment Value	26,974,546	26,975,405	(1,042)	0	0	(183)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7819 Total	Increment Value	26,974,546	26,975,405	(1,042)	0	0	(183)	0	0	0
7820	Current Roll	Current Value	37,980,003	18,687,212	19,607,791	0	0	0	315,000	0	0
		Base Value	805,935	707,872	103,541	0	0	5,265	213	0	0
		Increment Value	37,174,068	17,979,340	19,504,250	0	0	(5,265)	314,787	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7820 Total	Increment Value	37,174,068	17,979,340	19,504,250	0	0	(5,265)	314,787	0	0
8016	Current Roll	Current Value	6,383,547	1,956,989	4,426,558	0	0	0	0	0	0
		Base Value	105,734	106,526	0	0	0	792	0	0	0
		Increment Value	6,277,813	1,850,463	4,426,558	0	0	(792)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8016 Total	Increment Value	6,277,813	1,850,463	4,426,558	0	0	(792)	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8052	Current Roll	Current Value	26,296,162	12,098,457	14,547,705	0	0	0	350,000	0	0
		Base Value	580,489	497,043	90,627	0	0	3,702	3,479	0	0
		Increment Value	25,715,673	11,601,414	14,457,078	0	0	(3,702)	346,521	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8052 Total	Increment Value	25,715,673	11,601,414	14,457,078	0	0	(3,702)	346,521	0	0
8057	Current Roll	Current Value	2,623,556	1,086,089	1,551,467	0	0	0	14,000	0	0
		Base Value	79,878	73,421	7,004	0	0	547	0	0	0
		Increment Value	2,543,678	1,012,668	1,544,463	0	0	(547)	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8057 Total	Increment Value	2,543,678	1,012,668	1,544,463	0	0	(547)	14,000	0	0
8082	Current Roll	Current Value	17,563,021	7,800,646	9,972,375	0	0	0	210,000	0	0
		Base Value	351,242	292,468	63,224	0	0	2,178	2,272	0	0
		Increment Value	17,211,779	7,508,178	9,909,151	0	0	(2,178)	207,728	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8082 Total	Increment Value	17,211,779	7,508,178	9,909,151	0	0	(2,178)	207,728	0	0
8223	Current Roll	Current Value	29,009,254	15,636,515	13,722,739	0	0	0	350,000	0	0
		Base Value	484,832	394,224	96,456	0	0	2,937	2,911	0	0
		Increment Value	28,524,422	15,242,291	13,626,283	0	0	(2,937)	347,089	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8223 Total	Increment Value	28,524,422	15,242,291	13,626,283	0	0	(2,937)	347,089	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8228	Current Roll	Current Value	17,284,684	8,128,125	9,387,559	0	0	0	231,000	0	0
		Base Value	491,384	442,855	53,158	0	0	3,294	1,335	0	0
		Increment Value	16,793,300	7,685,270	9,334,401	0	0	(3,294)	229,665	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8228 Total	Increment Value	16,793,300	7,685,270	9,334,401	0	0	(3,294)	229,665	0	0
8229	Current Roll	Current Value	17,629,237	7,671,559	10,139,678	0	0	0	182,000	0	0
		Base Value	316,225	257,610	62,451	0	0	1,919	1,917	0	0
		Increment Value	17,313,012	7,413,949	10,077,227	0	0	(1,919)	180,083	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8229 Total	Increment Value	17,313,012	7,413,949	10,077,227	0	0	(1,919)	180,083	0	0
8236	Current Roll	Current Value	28,685,491	15,833,966	13,131,525	0	0	0	280,000	0	0
		Base Value	684,733	617,580	73,943	0	0	4,589	2,201	0	0
		Increment Value	28,000,758	15,216,386	13,057,582	0	0	(4,589)	277,799	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8236 Total	Increment Value	28,000,758	15,216,386	13,057,582	0	0	(4,589)	277,799	0	0
8237	Current Roll	Current Value	862,121	364,019	505,102	0	0	0	7,000	0	0
		Base Value	21,635	18,785	3,061	0	0	140	71	0	0
		Increment Value	840,486	345,234	502,041	0	0	(140)	6,929	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8237 Total	Increment Value	840,486	345,234	502,041	0	0	(140)	6,929	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8246	Current Roll	Current Value	158,905	58,905	100,000	0	0	0	0	0	0
		Base Value	6,364	6,412	0	0	0	48	0	0	0
		Increment Value	152,541	52,493	100,000	0	0	(48)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8246 Total	Increment Value	152,541	52,493	100,000	0	0	(48)	0	0	0
8350	Current Roll	Current Value	3,800	13,900	1,900	0	0	12,000	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	3,800	13,900	1,900	0	0	12,000	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8350 Total	Increment Value	3,800	13,900	1,900	0	0	12,000	0	0	0
8370	Current Roll	Current Value	48,816,859	22,882,257	26,661,582	0	0	126,380	600,600	0	0
		Base Value	1,387,665	1,238,059	159,245	0	0	9,213	426	0	0
		Increment Value	47,429,194	21,644,198	26,502,337	0	0	117,167	600,174	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8370 Total	Increment Value	47,429,194	21,644,198	26,502,337	0	0	117,167	600,174	0	0
8433	Current Roll	Current Value	2,522,266	1,446,623	1,103,643	0	0	0	28,000	0	0
		Base Value	59,867	55,234	5,044	0	0	411	0	0	0
		Increment Value	2,462,399	1,391,389	1,098,599	0	0	(411)	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8433 Total	Increment Value	2,462,399	1,391,389	1,098,599	0	0	(411)	28,000	0	0

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278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8434	Current Roll	Current Value	14,473,459	6,540,622	8,051,837	0	0	0	119,000	0	0
		Base Value	435,660	397,625	41,208	0	0	2,960	213	0	0
		Increment Value	14,037,799	6,142,997	8,010,629	0	0	(2,960)	118,787	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8434 Total	Increment Value	14,037,799	6,142,997	8,010,629	0	0	(2,960)	118,787	0	0
8442	Current Roll	Current Value	18,215,362	8,078,252	10,340,110	0	0	0	203,000	0	0
		Base Value	462,418	410,825	56,139	0	0	3,055	1,491	0	0
		Increment Value	17,752,944	7,667,427	10,283,971	0	0	(3,055)	201,509	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8442 Total	Increment Value	17,752,944	7,667,427	10,283,971	0	0	(3,055)	201,509	0	0
8443	Current Roll	Current Value	16,574,742	6,777,915	9,992,827	0	0	0	196,000	0	0
		Base Value	298,146	239,353	62,346	0	0	1,778	1,775	0	0
		Increment Value	16,276,596	6,538,562	9,930,481	0	0	(1,778)	194,225	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8443 Total	Increment Value	16,276,596	6,538,562	9,930,481	0	0	(1,778)	194,225	0	0
8444	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8444 Total	Increment Value	0	0	0	0	0	0	0	0	0

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278.02 WALNUT - WALNUT IMPROVEMENT — Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8445	Current Roll	Current Value	66,674,955	33,011,500	34,412,455	0	0	0	749,000	0	0
		Base Value	1,250,256	1,043,948	219,699	0	0	7,782	5,609	0	0
		Increment Value	65,424,699	31,967,552	34,192,756	0	0	(7,782)	743,391	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8445 Total	Increment Value	65,424,699	31,967,552	34,192,756	0	0	(7,782)	743,391	0	0
8446	Current Roll	Current Value	34,813,033	20,346,256	14,893,777	0	0	0	427,000	0	0
		Base Value	788,904	704,445	94,812	0	0	5,241	5,112	0	0
		Increment Value	34,024,129	19,641,811	14,798,965	0	0	(5,241)	421,888	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8446 Total	Increment Value	34,024,129	19,641,811	14,798,965	0	0	(5,241)	421,888	0	0
8447	Current Roll	Current Value	65,743,285	33,803,706	32,646,959	0	0	126,380	581,000	0	0
		Base Value	1,280,349	1,214,566	74,820	0	0	9,037	0	0	0
		Increment Value	64,462,936	32,589,140	32,572,139	0	0	117,343	581,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8447 Total	Increment Value	64,462,936	32,589,140	32,572,139	0	0	117,343	581,000	0	0
8455	Current Roll	Current Value	2,515,807	1,336,977	1,220,830	0	0	0	42,000	0	0
		Base Value	100,158	89,803	11,236	0	0	668	213	0	0
		Increment Value	2,415,649	1,247,174	1,209,594	0	0	(668)	41,787	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8455 Total	Increment Value	2,415,649	1,247,174	1,209,594	0	0	(668)	41,787	0	0

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278.02 WALNUT - WALNUT IMPROVEMENT — Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8456	Current Roll	Current Value	25,363,644	10,781,351	15,016,673	0	0	126,380	308,000	0	0
		Base Value	539,236	459,103	86,671	0	0	3,414	3,124	0	0
		Increment Value	24,824,408	10,322,248	14,930,002	0	0	122,966	304,876	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 8456 Total	Increment Value	24,831,408	10,322,248	14,930,002	0	0	122,966	297,876	0	0
8457	Current Roll	Current Value	22,908,262	11,664,238	11,531,024	0	0	0	287,000	0	0
		Base Value	351,206	284,634	69,832	0	0	2,124	1,136	0	0
		Increment Value	22,557,056	11,379,604	11,461,192	0	0	(2,124)	285,864	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8457 Total	Increment Value	22,557,056	11,379,604	11,461,192	0	0	(2,124)	285,864	0	0
8462	Current Roll	Current Value	28,821,986	14,397,949	14,816,037	0	0	0	392,000	0	0
		Base Value	467,451	376,840	96,356	0	0	2,834	2,911	0	0
		Increment Value	28,354,535	14,021,109	14,719,681	0	0	(2,834)	389,089	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8462 Total	Increment Value	28,354,535	14,021,109	14,719,681	0	0	(2,834)	389,089	0	0
8495	Current Roll	Current Value	2,469,061	1,296,611	1,200,450	0	0	0	28,000	0	0
		Base Value	40,575	32,113	8,987	0	0	241	284	0	0
		Increment Value	2,428,486	1,264,498	1,191,463	0	0	(241)	27,716	0	0
	Escapes	Increment Value	(2,343,417)	(1,657,906)	(1,114,069)	0	0	(428,558)	0	0	0
	TRA 8495 Total	Increment Value	85,069	(393,408)	77,394	0	0	(428,799)	27,716	0	0

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278.02 WALNUT - WALNUT IMPROVEMENT — Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8496	Current Roll	Current Value	24,453,742	11,495,623	13,287,119	0	0	0	329,000	0	0
		Base Value	478,571	399,237	85,364	0	0	2,977	3,053	0	0
		Increment Value	23,975,171	11,096,386	13,201,755	0	0	(2,977)	325,947	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8496 Total	Increment Value	23,975,171	11,096,386	13,201,755	0	0	(2,977)	325,947	0	0
8513	Current Roll	Current Value	36,074,668	17,833,596	18,708,672	0	0	0	467,600	0	0
		Base Value	656,945	537,045	128,311	0	0	4,009	4,402	0	0
		Increment Value	35,417,723	17,296,551	18,580,361	0	0	(4,009)	463,198	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8513 Total	Increment Value	35,417,723	17,296,551	18,580,361	0	0	(4,009)	463,198	0	0
8514	Current Roll	Current Value	10,934,415	4,892,119	6,196,296	0	0	0	154,000	0	0
		Base Value	200,203	164,758	38,166	0	0	1,230	1,491	0	0
		Increment Value	10,734,212	4,727,361	6,158,130	0	0	(1,230)	152,509	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8514 Total	Increment Value	10,734,212	4,727,361	6,158,130	0	0	(1,230)	152,509	0	0
8516	Current Roll	Current Value	18,857,692	9,764,062	9,310,630	0	0	0	217,000	0	0
		Base Value	365,035	305,408	64,384	0	0	2,272	2,485	0	0
		Increment Value	18,492,657	9,458,654	9,246,246	0	0	(2,272)	214,515	0	0
	Escapes	Increment Value	8,937	0	8,937	0	0	0	0	0	0
	TRA 8516 Total	Increment Value	18,501,594	9,458,654	9,255,183	0	0	(2,272)	214,515	0	0

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278.02 WALNUT - WALNUT IMPROVEMENT — Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8518	Current Roll	Current Value	74,656,648	33,240,188	42,333,840	0	0	126,380	791,000	0	0
		Base Value	1,627,109	1,395,633	249,037	0	0	10,390	7,171	0	0
		Increment Value	73,029,539	31,844,555	42,084,803	0	0	115,990	783,829	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8518 Total	Increment Value	73,029,539	31,844,555	42,084,803	0	0	115,990	783,829	0	0
8530	Current Roll	Current Value	65,316,068	33,319,201	32,863,467	0	0	0	866,600	0	0
		Base Value	1,369,077	1,175,579	207,019	0	0	8,764	4,757	0	0
		Increment Value	63,946,991	32,143,622	32,656,448	0	0	(8,764)	861,843	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8530 Total	Increment Value	63,946,991	32,143,622	32,656,448	0	0	(8,764)	861,843	0	0
8535	Current Roll	Current Value	16,785,232	7,242,485	9,703,747	0	0	0	161,000	0	0
		Base Value	316,797	265,474	55,075	0	0	1,977	1,775	0	0
		Increment Value	16,468,435	6,977,011	9,648,672	0	0	(1,977)	159,225	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8535 Total	Increment Value	16,468,435	6,977,011	9,648,672	0	0	(1,977)	159,225	0	0
8536	Current Roll	Current Value	19,154,061	10,137,257	9,240,804	0	0	0	224,000	0	0
		Base Value	385,665	327,220	62,298	0	0	2,433	1,420	0	0
		Increment Value	18,768,396	9,810,037	9,178,506	0	0	(2,433)	222,580	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8536 Total	Increment Value	18,768,396	9,810,037	9,178,506	0	0	(2,433)	222,580	0	0

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278.02 WALNUT - WALNUT IMPROVEMENT — Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8537	Current Roll	Current Value	6,418,974	3,574,342	2,858,632	0	0	0	14,000	0	0
		Base Value	77,617	78,198	0	0	0	581	0	0	0
		Increment Value	6,341,357	3,496,144	2,858,632	0	0	(581)	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8537 Total	Increment Value	6,341,357	3,496,144	2,858,632	0	0	(581)	14,000	0	0
8539	Current Roll	Current Value	31,151	17,607	13,544	0	0	0	0	0	0
		Base Value	1,801	1,814	0	0	0	13	0	0	0
		Increment Value	29,350	15,793	13,544	0	0	(13)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8539 Total	Increment Value	29,350	15,793	13,544	0	0	(13)	0	0	0
8550	Current Roll	Current Value	23,310,914	12,276,160	11,405,754	0	0	0	371,000	0	0
		Base Value	417,100	344,695	78,306	0	0	2,564	3,337	0	0
		Increment Value	22,893,814	11,931,465	11,327,448	0	0	(2,564)	367,663	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8550 Total	Increment Value	22,893,814	11,931,465	11,327,448	0	0	(2,564)	367,663	0	0
8562	Current Roll	Current Value	59,403,575	29,510,280	30,418,295	0	0	0	525,000	0	0
		Base Value	1,361,724	1,226,364	146,750	0	0	9,118	2,272	0	0
		Increment Value	58,041,851	28,283,916	30,271,545	0	0	(9,118)	522,728	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8562 Total	Increment Value	58,041,851	28,283,916	30,271,545	0	0	(9,118)	522,728	0	0

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278.02 WALNUT - WALNUT IMPROVEMENT — Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8564	Current Roll	Current Value	53,406,064	24,943,935	28,924,129	0	0	0	462,000	0	0
		Base Value	1,047,657	943,052	112,974	0	0	7,020	1,349	0	0
		Increment Value	52,358,407	24,000,883	28,811,155	0	0	(7,020)	460,651	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8564 Total	Increment Value	52,358,407	24,000,883	28,811,155	0	0	(7,020)	460,651	0	0
8566	Current Roll	Current Value	74,358,460	34,806,143	40,343,317	0	0	0	791,000	0	0
		Base Value	1,274,477	1,062,679	228,233	0	0	7,929	8,506	0	0
		Increment Value	73,083,983	33,743,464	40,115,084	0	0	(7,929)	782,494	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8566 Total	Increment Value	73,083,983	33,743,464	40,115,084	0	0	(7,929)	782,494	0	0
8587	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	14,221	14,328	0	0	0	107	0	0	0
		Increment Value	(14,221)	(14,328)	0	0	0	(107)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8587 Total	Increment Value	(14,221)	(14,328)	0	0	0	(107)	0	0	0
9302	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9302 Total	Increment Value	0	0	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9308	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9308 Total	Increment Value	0	0	0	0	0	0	0	0	0
9319	Current Roll	Current Value	217,000	118,500	98,500	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	217,000	118,500	98,500	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9319 Total	Increment Value	217,000	118,500	98,500	0	0	0	0	0	0
9324	Current Roll	Current Value	427,649	218,015	209,634	0	0	0	0	0	0
		Base Value	7,845	7,904	0	0	0	59	0	0	0
		Increment Value	419,804	210,111	209,634	0	0	(59)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9324 Total	Increment Value	419,804	210,111	209,634	0	0	(59)	0	0	0
9373	Current Roll	Current Value	17,721,840	7,838,792	9,946,048	0	0	0	63,000	0	0
		Base Value	62,398	62,867	0	0	0	469	0	0	0
		Increment Value	17,659,442	7,775,925	9,946,048	0	0	(469)	63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9373 Total	Increment Value	17,659,442	7,775,925	9,946,048	0	0	(469)	63,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9374	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9374 Total	Increment Value	0	0	0	0	0	0	0	0	0
9376	Current Roll	Current Value	19,652,185	9,113,455	10,755,730	0	0	0	217,000	0	0
		Base Value	413,223	353,970	63,952	0	0	2,641	2,058	0	0
		Increment Value	19,238,962	8,759,485	10,691,778	0	0	(2,641)	214,942	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9376 Total	Increment Value	19,238,962	8,759,485	10,691,778	0	0	(2,641)	214,942	0	0
9377	Current Roll	Current Value	52,949,511	25,608,148	27,705,363	0	0	0	364,000	0	0
		Base Value	1,108,463	982,660	133,460	0	0	7,302	355	0	0
		Increment Value	51,841,048	24,625,488	27,571,903	0	0	(7,302)	363,645	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9377 Total	Increment Value	51,841,048	24,625,488	27,571,903	0	0	(7,302)	363,645	0	0
9383	Current Roll	Current Value	22,091,160	9,714,391	12,460,769	0	0	0	84,000	0	0
		Base Value	44,731	45,058	0	0	0	327	0	0	0
		Increment Value	22,046,429	9,669,333	12,460,769	0	0	(327)	84,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9383 Total	Increment Value	22,046,429	9,669,333	12,460,769	0	0	(327)	84,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9385	Current Roll	Current Value	6,555,442	3,230,145	3,388,297	0	0	0	63,000	0	0
		Base Value	160,661	143,477	18,653	0	0	1,066	403	0	0
		Increment Value	6,394,781	3,086,668	3,369,644	0	0	(1,066)	62,597	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9385 Total	Increment Value	6,394,781	3,086,668	3,369,644	0	0	(1,066)	62,597	0	0
9389	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9389 Total	Increment Value	0	0	0	0	0	0	0	0	0
9391	Current Roll	Current Value	107,145,738	44,167,724	63,748,014	0	0	0	770,000	0	0
		Base Value	1,161,916	1,060,653	109,679	0	0	7,848	568	0	0
		Increment Value	105,983,822	43,107,071	63,638,335	0	0	(7,848)	769,432	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 9391 Total	Increment Value	105,990,822	43,107,071	63,638,335	0	0	(7,848)	762,432	0	0
9392	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9392 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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278.02 WALNUT - WALNUT IMPROVEMENT — Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9395	Current Roll	Current Value	22,099,381	11,777,780	11,320,760	0	0	810,159	189,000	0	0
		Base Value	565,114	514,521	53,965	0	1,870	3,041	2,201	0	0
		Increment Value	21,534,267	11,263,259	11,266,795	0	(1,870)	807,118	186,799	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9395 Total	Increment Value	21,534,267	11,263,259	11,266,795	0	(1,870)	807,118	186,799	0	0
9396	Current Roll	Current Value	518,179	287,772	230,407	0	0	0	0	0	0
		Base Value	9,449	8,409	1,174	0	0	63	71	0	0
		Increment Value	508,730	279,363	229,233	0	0	(63)	(71)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9396 Total	Increment Value	508,730	279,363	229,233	0	0	(63)	(71)	0	0
9397	Current Roll	Current Value	51,454,926	19,164,295	32,160,393	108,216	531,166	493,144	0	0	16,000
		Base Value	732,938	664,290	69,549	0	4,040	4,941	0	0	0
		Increment Value	50,721,988	18,500,005	32,090,844	108,216	527,126	488,203	0	0	16,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9397 Total	Increment Value	50,721,988	18,500,005	32,090,844	108,216	527,126	488,203	0	0	16,000
9405	Current Roll	Current Value	4,947,986	2,274,741	2,673,245	0	0	0	0	0	0
		Base Value	59,766	60,213	0	0	0	447	0	0	0
		Increment Value	4,888,220	2,214,528	2,673,245	0	0	(447)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9405 Total	Increment Value	4,888,220	2,214,528	2,673,245	0	0	(447)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9432	Current Roll	Current Value	4,500,214	1,564,007	2,936,207	0	0	0	0	0	0
		Base Value	176,651	156,644	21,172	0	0	1,165	0	0	0
		Increment Value	4,323,563	1,407,363	2,915,035	0	0	(1,165)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9432 Total	Increment Value	4,323,563	1,407,363	2,915,035	0	0	(1,165)	0	0	0
9436	Current Roll	Current Value	5,597,315	4,419,875	1,177,440	0	0	0	0	0	0
		Base Value	11,421	11,507	0	0	0	86	0	0	0
		Increment Value	5,585,894	4,408,368	1,177,440	0	0	(86)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9436 Total	Increment Value	5,585,894	4,408,368	1,177,440	0	0	(86)	0	0	0
9446	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9446 Total	Increment Value	0	0	0	0	0	0	0	0	0
9453	Current Roll	Current Value	104,982,490	48,773,548	57,349,302	0	0	252,760	887,600	0	0
		Base Value	2,140,265	1,883,235	277,900	0	0	14,011	6,859	0	0
		Increment Value	102,842,225	46,890,313	57,071,402	0	0	238,749	880,741	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9453 Total	Increment Value	102,842,225	46,890,313	57,071,402	0	0	238,749	880,741	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

278.02 WALNUT - WALNUT IMPROVEMENT — Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9473	Current Roll	Current Value	63,999	58,900	5,099	0	0	0	0	0	0
		Base Value	7,143	7,197	0	0	0	54	0	0	0
		Increment Value	56,856	51,703	5,099	0	0	(54)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9473 Total	Increment Value	56,856	51,703	5,099	0	0	(54)	0	0	0
9491	Current Roll	Current Value	3,906,334	149,869	3,756,465	0	0	0	0	0	0
		Base Value	28,024	15,216	12,921	0	0	113	0	0	0
		Increment Value	3,878,310	134,653	3,743,544	0	0	(113)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9491 Total	Increment Value	3,878,310	134,653	3,743,544	0	0	(113)	0	0	0
9756	Current Roll	Current Value	1,645,010	620,400	1,024,610	0	0	0	0	0	0
		Base Value	20,375	20,528	0	0	0	153	0	0	0
		Increment Value	1,624,635	599,872	1,024,610	0	0	(153)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9756 Total	Increment Value	1,624,635	599,872	1,024,610	0	0	(153)	0	0	0
9793	Current Roll	Current Value	15,405,195	7,774,826	7,770,369	0	0	0	140,000	0	0
		Base Value	349,699	317,643	35,129	0	0	2,363	710	0	0
		Increment Value	15,055,496	7,457,183	7,735,240	0	0	(2,363)	139,290	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9793 Total	Increment Value	15,055,496	7,457,183	7,735,240	0	0	(2,363)	139,290	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

278.02 WALNUT - WALNUT IMPROVEMENT — Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9794	Current Roll	Current Value	15,286,924	7,512,563	7,928,361	0	0	0	154,000	0	0
		Base Value	357,695	326,101	34,515	0	0	2,424	497	0	0
		Increment Value	14,929,229	7,186,462	7,893,846	0	0	(2,424)	153,503	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9794 Total	Increment Value	14,929,229	7,186,462	7,893,846	0	0	(2,424)	153,503	0	0
10462	Current Roll	Current Value	37,488,983	14,607,270	22,958,713	0	0	0	77,000	0	0
		Base Value	112,734	113,577	0	0	0	843	0	0	0
		Increment Value	37,376,249	14,493,693	22,958,713	0	0	(843)	77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10462 Total	Increment Value	37,376,249	14,493,693	22,958,713	0	0	(843)	77,000	0	0
10698	Current Roll	Current Value	219,464,902	102,571,359	118,163,723	0	0	126,380	1,143,800	0	0
		Base Value	493,260	496,263	692	0	0	3,624	71	0	0
		Increment Value	218,971,642	102,075,096	118,163,031	0	0	122,756	1,143,729	0	0
	Escapes	Increment Value	264,957	0	264,957	0	0	0	0	0	0
	TRA 10698 Total	Increment Value	219,236,599	102,075,096	118,427,988	0	0	122,756	1,143,729	0	0
11117	Current Roll	Current Value	23,273,063	10,926,688	12,437,375	0	0	0	91,000	0	0
		Base Value	8,925	8,991	0	0	0	66	0	0	0
		Increment Value	23,264,138	10,917,697	12,437,375	0	0	(66)	91,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11117 Total	Increment Value	23,264,138	10,917,697	12,437,375	0	0	(66)	91,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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278.02 WALNUT - WALNUT IMPROVEMENT — Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11450	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11450 Total	Increment Value	0	0	0	0	0	0	0	0	0
11841	Current Roll	Current Value	0	3,586,137	687,513	0	0	4,273,650	0	0	0
		Base Value	149,993	148,388	2,708	0	0	1,103	0	0	0
		Increment Value	(149,993)	3,437,749	684,805	0	0	4,272,547	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11841 Total	Increment Value	(149,993)	3,437,749	684,805	0	0	4,272,547	0	0	0
11843	Current Roll	Current Value	11,740,711	5,921,531	5,887,780	0	0	0	68,600	0	0
		Base Value	19,720	19,380	476	0	0	136	0	0	0
		Increment Value	11,720,991	5,902,151	5,887,304	0	0	(136)	68,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11843 Total	Increment Value	11,720,991	5,902,151	5,887,304	0	0	(136)	68,600	0	0
12326	Current Roll	Current Value	4,250,000	4,250,000	0	0	0	0	0	0	0
		Base Value	8,219	8,281	0	0	0	62	0	0	0
		Increment Value	4,241,781	4,241,719	0	0	0	(62)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12326 Total	Increment Value	4,241,781	4,241,719	0	0	0	(62)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

278.02 WALNUT - WALNUT IMPROVEMENT — Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12332	Current Roll	Current Value	20,511,038	11,698,715	8,812,323	0	0	0	0	0	0
		Base Value	539,718	506,244	37,237	0	0	3,763	0	0	0
		Increment Value	19,971,320	11,192,471	8,775,086	0	0	(3,763)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12332 Total	Increment Value	19,971,320	11,192,471	8,775,086	0	0	(3,763)	0	0	0
12333	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12333 Total	Increment Value	0	0	0	0	0	0	0	0	0
14362	Current Roll	Current Value	2,281	2,281	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	2,281	2,281	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14362 Total	Increment Value	2,281	2,281	0	0	0	0	0	0	0
14363	Current Roll	Current Value	103,932	103,932	0	0	0	0	0	0	0
		Base Value	3,135	3,158	0	0	0	23	0	0	0
		Increment Value	100,797	100,774	0	0	0	(23)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14363 Total	Increment Value	100,797	100,774	0	0	0	(23)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
278.02 PROJECT TOTAL										
Current Roll	Current Value	2,820,360,299	1,374,333,949	1,487,383,833	108,216	531,166	18,768,865	23,212,000	0	16,000
	Base Value	42,568,151	37,823,958	5,089,920	0	34,440	275,167	105,000	0	0
	Increment Value	2,777,792,148	1,336,509,991	1,482,293,913	108,216	496,726	18,493,698	23,107,000	0	16,000
Escapes	Increment Value	(1,971,176)	(1,657,906)	(755,828)	0	0	(428,558)	(14,000)	0	0
Total	Increment Value	2,775,820,972	1,334,852,085	1,481,538,085	108,216	496,726	18,065,140	23,093,000	0	16,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

280.03 WEST COVINA - CBD **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9470	Current Roll	Current Value	628,948,749	237,499,226	401,217,280	2,563,513	1,784,940	13,951,210	35,000	60,000	70,000
		Base Value	34,058,729	14,760,596	19,276,883	478,747	34,588	492,085	0	0	0
		Increment Value	594,890,020	222,738,630	381,940,397	2,084,766	1,750,352	13,459,125	35,000	60,000	70,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9470 Total	Increment Value	594,890,020	222,738,630	381,940,397	2,084,766	1,750,352	13,459,125	35,000	60,000	70,000
280.03	**PROJECT TOTAL**										
	Current Roll	Current Value	628,948,749	237,499,226	401,217,280	2,563,513	1,784,940	13,951,210	35,000	60,000	70,000
		Base Value	34,058,729	14,760,596	19,276,883	478,747	34,588	492,085	0	0	0
		Increment Value	594,890,020	222,738,630	381,940,397	2,084,766	1,750,352	13,459,125	35,000	60,000	70,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	594,890,020	222,738,630	381,940,397	2,084,766	1,750,352	13,459,125	35,000	60,000	70,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

280.04 WEST COVINA - EASTLAND **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3117	Current Roll	Current Value	401,431,322	156,569,007	244,410,609	301,981	149,725	0	0	0	0
		Base Value	25,205,106	9,432,001	15,518,881	55,554	198,670	0	0	0	0
		Increment Value	376,226,216	147,137,006	228,891,728	246,427	(48,945)	0	0	0	0
	Escapes	Increment Value	4,755,569	38,945	4,716,624	0	0	0	0	0	0
	TRA 3117 Total	Increment Value	380,981,785	147,175,951	233,608,352	246,427	(48,945)	0	0	0	0
280.04 PROJECT TOTAL											
	Current Roll	Current Value	401,431,322	156,569,007	244,410,609	301,981	149,725	0	0	0	0
		Base Value	25,205,106	9,432,001	15,518,881	55,554	198,670	0	0	0	0
		Increment Value	376,226,216	147,137,006	228,891,728	246,427	(48,945)	0	0	0	0
	Escapes	Increment Value	4,755,569	38,945	4,716,624	0	0	0	0	0	0
	Total	Increment Value	380,981,785	147,175,951	233,608,352	246,427	(48,945)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

280.05 WEST COVINA - CBD /81 ANX **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3118	Current Roll	Current Value	118,094,833	57,614,285	77,224,843	0	0	16,737,295	7,000	0	0
		Base Value	5,823,174	4,555,000	4,897,927	13,122	46,144	3,689,019	0	0	0
		Increment Value	112,271,659	53,059,285	72,326,916	(13,122)	(46,144)	13,048,276	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3118 Total	Increment Value	112,271,659	53,059,285	72,326,916	(13,122)	(46,144)	13,048,276	7,000	0	0
9487	Current Roll	Current Value	247,671,318	111,965,315	218,178,324	10,336,400	23,415,722	84,310,849	572,600	9,448,516	21,892,478
		Base Value	28,537,885	8,313,403	23,192,713	827,778	3,073,411	6,779,480	89,940	0	0
		Increment Value	219,133,433	103,651,912	194,985,611	9,508,622	20,342,311	77,531,369	482,660	9,448,516	21,892,478
	Escapes	Increment Value	14,000	0	0	0	0	0	(14,000)	0	0
	TRA 9487 Total	Increment Value	219,147,433	103,651,912	194,985,611	9,508,622	20,342,311	77,531,369	468,660	9,448,516	21,892,478
9502	Current Roll	Current Value	66,025,087	32,861,587	33,163,500	0	0	0	0	0	0
		Base Value	1,707,151	1,157,151	1,491,876	0	1,765	943,641	0	0	0
		Increment Value	64,317,936	31,704,436	31,671,624	0	(1,765)	(943,641)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9502 Total	Increment Value	64,317,936	31,704,436	31,671,624	0	(1,765)	(943,641)	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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280.05 WEST COVINA - CBD /81 ANX **Base Year: 1979 - 1980**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
280.05 PROJECT TOTAL										
Current Roll	Current Value	431,791,238	202,441,187	328,566,667	10,336,400	23,415,722	101,048,144	579,600	9,448,516	21,892,478
	Base Value	36,068,210	14,025,554	29,582,516	840,900	3,121,320	11,412,140	89,940	0	0
	Increment Value	395,723,028	188,415,633	298,984,151	9,495,500	20,294,402	89,636,004	489,660	9,448,516	21,892,478
Escapes	Increment Value	14,000	0	0	0	0	0	(14,000)	0	0
Total	Increment Value	395,737,028	188,415,633	298,984,151	9,495,500	20,294,402	89,636,004	475,660	9,448,516	21,892,478

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

280.06 WEST COVINA - EASTLAND AMEND. #1 Base Year: 1989 - 1990

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3171	Current Roll	Current Value	39,489,155	11,068,255	32,887,275	0	0	4,403,375	63,000	0	0
		Base Value	3,729,067	2,279,635	1,696,564	0	0	247,132	0	0	0
		Increment Value	35,760,088	8,788,620	31,190,711	0	0	4,156,243	63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3171 Total	Increment Value	35,760,088	8,788,620	31,190,711	0	0	4,156,243	63,000	0	0
3199	Current Roll	Current Value	9,259,811	1,013,690	8,246,121	0	0	0	0	0	0
		Base Value	5,365,428	614,312	4,817,713	0	0	66,597	0	0	0
		Increment Value	3,894,383	399,378	3,428,408	0	0	(66,597)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3199 Total	Increment Value	3,894,383	399,378	3,428,408	0	0	(66,597)	0	0	0
9466	Current Roll	Current Value	992,847	992,847	0	0	0	0	0	0	0
		Base Value	9,913	11,118	0	0	0	1,205	0	0	0
		Increment Value	982,934	981,729	0	0	0	(1,205)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9466 Total	Increment Value	982,934	981,729	0	0	0	(1,205)	0	0	0
9486	Current Roll	Current Value	1,039,387	0	1,039,387	0	0	0	0	0	0
		Base Value	253,372	284,180	0	0	0	30,808	0	0	0
		Increment Value	786,015	(284,180)	1,039,387	0	0	(30,808)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9486 Total	Increment Value	786,015	(284,180)	1,039,387	0	0	(30,808)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

280.06 WEST COVINA - EASTLAND AMEND. #1 Base Year: 1989 - 1990

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10591	Current Roll	Current Value	401,341	1,803,459	1,147,563	150,000	200,000	2,549,681	0	150,000	200,000
		Base Value	763,489	149,203	630,507	0	0	16,221	0	0	0
		Increment Value	(362,148)	1,654,256	517,056	150,000	200,000	2,533,460	0	150,000	200,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10591 Total	Increment Value	(362,148)	1,654,256	517,056	150,000	200,000	2,533,460	0	150,000	200,000
10592	Current Roll	Current Value	58,639,039	28,931,369	29,874,770	0	900	0	168,000	0	0
		Base Value	4,988,494	2,293,694	2,949,463	0	8,010	248,670	14,003	0	0
		Increment Value	53,650,545	26,637,675	26,925,307	0	(7,110)	(248,670)	153,997	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10592 Total	Increment Value	53,650,545	26,637,675	26,925,307	0	(7,110)	(248,670)	153,997	0	0
10593	Current Roll	Current Value	66,825	66,825	0	0	0	0	0	0	0
		Base Value	3,174	3,560	0	0	0	386	0	0	0
		Increment Value	63,651	63,265	0	0	0	(386)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10593 Total	Increment Value	63,651	63,265	0	0	0	(386)	0	0	0
10594	Current Roll	Current Value	9,304,646	2,611,677	6,688,869	0	4,100	0	0	0	0
		Base Value	7,642,808	2,291,615	5,592,888	0	6,736	248,431	0	0	0
		Increment Value	1,661,838	320,062	1,095,981	0	(2,636)	(248,431)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10594 Total	Increment Value	1,661,838	320,062	1,095,981	0	(2,636)	(248,431)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

280.06 WEST COVINA - EASTLAND AMEND. #1 Base Year: 1989 - 1990

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10597	Current Roll	Current Value	88,889,601	37,652,224	52,336,377	0	0	0	1,099,000	0	0
		Base Value	2,984,044	3,319,832	31,069	0	0	359,866	6,991	0	0
		Increment Value	85,905,557	34,332,392	52,305,308	0	0	(359,866)	1,092,009	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10597 Total	Increment Value	85,905,557	34,332,392	52,305,308	0	0	(359,866)	1,092,009	0	0
10602	Current Roll	Current Value	6,566,702	6,268,102	305,600	0	0	0	7,000	0	0
		Base Value	2,130,640	1,014,605	1,233,028	0	0	109,991	7,002	0	0
		Increment Value	4,436,062	5,253,497	(927,428)	0	0	(109,991)	(2)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10602 Total	Increment Value	4,436,062	5,253,497	(927,428)	0	0	(109,991)	(2)	0	0
10607	Current Roll	Current Value	65,617,560	27,351,739	38,845,421	0	0	0	579,600	0	0
		Base Value	4,544,446	2,938,584	1,924,427	0	0	318,565	0	0	0
		Increment Value	61,073,114	24,413,155	36,920,994	0	0	(318,565)	579,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10607 Total	Increment Value	61,073,114	24,413,155	36,920,994	0	0	(318,565)	579,600	0	0
10608	Current Roll	Current Value	5,293,700	2,969,400	2,359,300	0	0	0	35,000	0	0
		Base Value	48,259	48,343	12,700	0	0	5,243	7,541	0	0
		Increment Value	5,245,441	2,921,057	2,346,600	0	0	(5,243)	27,459	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10608 Total	Increment Value	5,245,441	2,921,057	2,346,600	0	0	(5,243)	27,459	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

280.06 WEST COVINA - EASTLAND AMEND. #1 **Base Year: 1989 - 1990**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10609	Current Roll	Current Value	220,894,846	125,232,672	96,243,174	0	0	0	581,000	0	0
		Base Value	2,102,150	2,131,174	208,999	0	0	231,021	7,002	0	0
		Increment Value	218,792,696	123,101,498	96,034,175	0	0	(231,021)	573,998	0	0
	Escapes	Increment Value	148,162	0	148,162	0	0	0	0	0	0
	TRA 10609 Total	Increment Value	218,940,858	123,101,498	96,182,337	0	0	(231,021)	573,998	0	0
10611	Current Roll	Current Value	80,661,175	35,169,375	45,491,800	0	0	0	0	0	0
		Base Value	1,890,935	1,792,590	292,677	0	0	194,332	0	0	0
		Increment Value	78,770,240	33,376,785	45,199,123	0	0	(194,332)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10611 Total	Increment Value	78,770,240	33,376,785	45,199,123	0	0	(194,332)	0	0	0
10612	Current Roll	Current Value	1,448,827	1,448,827	0	0	0	0	0	0	0
		Base Value	4,856,513	5,447,016	0	0	0	590,503	0	0	0
		Increment Value	(3,407,686)	(3,998,189)	0	0	0	(590,503)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10612 Total	Increment Value	(3,407,686)	(3,998,189)	0	0	0	(590,503)	0	0	0
10613	Current Roll	Current Value	613,907	579,714	34,193	0	0	0	0	0	0
		Base Value	349,188	391,647	0	0	0	42,459	0	0	0
		Increment Value	264,719	188,067	34,193	0	0	(42,459)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10613 Total	Increment Value	264,719	188,067	34,193	0	0	(42,459)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

280.06 WEST COVINA - EASTLAND AMEND. #1 **Base Year: 1989 - 1990**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10614	Current Roll	Current Value	457,051	457,051	0	0	0	0	0	0	0
		Base Value	101,402	113,732	0	0	0	12,330	0	0	0
		Increment Value	355,649	343,319	0	0	0	(12,330)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10614 Total	Increment Value	355,649	343,319	0	0	0	(12,330)	0	0	0
11108	Current Roll	Current Value	51,966,485	23,974,812	28,222,673	0	0	0	231,000	0	0
		Base Value	602,705	675,975	0	0	0	73,270	0	0	0
		Increment Value	51,363,780	23,298,837	28,222,673	0	0	(73,270)	231,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11108 Total	Increment Value	51,363,780	23,298,837	28,222,673	0	0	(73,270)	231,000	0	0
15325	Current Roll	Current Value	2,215,886	1,114,093	1,129,793	0	0	0	28,000	0	0
		Base Value	88,038	78,528	18,023	0	0	8,513	0	0	0
		Increment Value	2,127,848	1,035,565	1,111,770	0	0	(8,513)	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15325 Total	Increment Value	2,127,848	1,035,565	1,111,770	0	0	(8,513)	28,000	0	0
280.06 PROJECT TOTAL											
	Current Roll	Current Value	643,818,791	308,706,131	344,852,316	150,000	205,000	6,953,056	2,791,600	150,000	200,000
		Base Value	42,454,065	25,879,343	19,408,058	0	14,746	2,805,543	42,539	0	0
		Increment Value	601,364,726	282,826,788	325,444,258	150,000	190,254	4,147,513	2,749,061	150,000	200,000
	Escapes	Increment Value	148,162	0	148,162	0	0	0	0	0	0
	Total	Increment Value	601,512,888	282,826,788	325,592,420	150,000	190,254	4,147,513	2,749,061	150,000	200,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

280.07 WEST COVINA - CBD/ESTLND MRGR AMEND. **Base Year: 1993 - 1994**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11967	Current Roll	Current Value	6,998,088	5,466,149	10,163,024	776,413	1,505,204	10,912,702	0	0	0
		Base Value	11,098,744	3,244,788	6,898,248	155,870	799,838	0	0	0	0
		Increment Value	(4,100,656)	2,221,361	3,264,776	620,543	705,366	10,912,702	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11967 Total	Increment Value	(4,100,656)	2,221,361	3,264,776	620,543	705,366	10,912,702	0	0	0
11968	Current Roll	Current Value	31,611,572	17,666,497	15,057,973	0	0	1,112,898	0	0	0
		Base Value	8,445,695	4,789,965	3,652,540	0	3,190	0	0	0	0
		Increment Value	23,165,877	12,876,532	11,405,433	0	(3,190)	1,112,898	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11968 Total	Increment Value	23,165,877	12,876,532	11,405,433	0	(3,190)	1,112,898	0	0	0
11969	Current Roll	Current Value	3,319,774	1,557,648	1,762,126	0	0	0	0	0	0
		Base Value	2,274,377	870,952	1,219,775	0	183,650	0	0	0	0
		Increment Value	1,045,397	686,696	542,351	0	(183,650)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11969 Total	Increment Value	1,045,397	686,696	542,351	0	(183,650)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

280.07 WEST COVINA - CBD/ESTLND MRGR AMEND. **Base Year: 1993 - 1994**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
280.07 PROJECT TOTAL										
Current Roll	Current Value	41,929,434	24,690,294	26,983,123	776,413	1,505,204	12,025,600	0	0	0
	Base Value	21,818,816	8,905,705	11,770,563	155,870	986,678	0	0	0	0
	Increment Value	20,110,618	15,784,589	15,212,560	620,543	518,526	12,025,600	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	20,110,618	15,784,589	15,212,560	620,543	518,526	12,025,600	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

280.08 WEST COVINA - CITYWIDE RP **Base Year: 1998 - 1999**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2215	Current Roll	Current Value	1,030,454	467,963	1,035,732	0	12,000	473,241	0	0	12,000
		Base Value	440,075	179,842	616,444	0	12,000	356,211	0	0	12,000
		Increment Value	590,379	288,121	419,288	0	0	117,030	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2215 Total	Increment Value	590,379	288,121	419,288	0	0	117,030	0	0	0
2220	Current Roll	Current Value	77,432	142,781	801,516	0	20,000	866,865	0	0	20,000
		Base Value	0	107,474	603,284	0	20,000	710,758	0	0	20,000
		Increment Value	77,432	35,307	198,232	0	0	156,107	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2220 Total	Increment Value	77,432	35,307	198,232	0	0	156,107	0	0	0
3209	Current Roll	Current Value	430,446	307,839	122,607	0	0	0	0	0	0
		Base Value	450,584	342,011	108,573	0	0	0	0	0	0
		Increment Value	(20,138)	(34,172)	14,034	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3209 Total	Increment Value	(20,138)	(34,172)	14,034	0	0	0	0	0	0
4443	Current Roll	Current Value	17,394,233	5,791,693	11,598,110	0	4,430	0	0	0	0
		Base Value	4,004,430	1,200,000	2,800,000	0	4,430	0	0	0	0
		Increment Value	13,389,803	4,591,693	8,798,110	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4443 Total	Increment Value	13,389,803	4,591,693	8,798,110	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

280.08 WEST COVINA - CITYWIDE RP **Base Year: 1998 - 1999**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4459	Current Roll	Current Value	647,254	276,816	370,438	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	647,254	276,816	370,438	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4459 Total	Increment Value	647,254	276,816	370,438	0	0	0	0	0	0
4464	Current Roll	Current Value	632,504	262,061	370,443	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	632,504	262,061	370,443	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4464 Total	Increment Value	632,504	262,061	370,443	0	0	0	0	0	0
5696	Current Roll	Current Value	74,841	74,841	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	74,841	74,841	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5696 Total	Increment Value	74,841	74,841	0	0	0	0	0	0	0
5697	Current Roll	Current Value	24,979	24,979	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	24,979	24,979	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5697 Total	Increment Value	24,979	24,979	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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280.08 WEST COVINA - CITYWIDE RP **Base Year: 1998 - 1999**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8249	Current Roll	Current Value	33,811	33,811	0	0	0	0	0	0	0
		Base Value	19,400	19,400	0	0	0	0	0	0	0
		Increment Value	14,411	14,411	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8249 Total	Increment Value	14,411	14,411	0	0	0	0	0	0	0
8250	Current Roll	Current Value	1,512,321	241,805	1,270,516	0	0	0	0	0	0
		Base Value	234,087	126,572	107,515	0	0	0	0	0	0
		Increment Value	1,278,234	115,233	1,163,001	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8250 Total	Increment Value	1,278,234	115,233	1,163,001	0	0	0	0	0	0
8421	Current Roll	Current Value	10,763,526	2,804,352	7,959,174	0	0	0	0	0	0
		Base Value	2,769,280	1,473,980	1,295,300	0	0	0	0	0	0
		Increment Value	7,994,246	1,330,372	6,663,874	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8421 Total	Increment Value	7,994,246	1,330,372	6,663,874	0	0	0	0	0	0
8425	Current Roll	Current Value	7,154,785	935,948	5,997,642	0	221,195	0	0	0	0
		Base Value	5,218,718	704,468	4,514,250	0	0	0	0	0	0
		Increment Value	1,936,067	231,480	1,483,392	0	221,195	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8425 Total	Increment Value	1,936,067	231,480	1,483,392	0	221,195	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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280.08 WEST COVINA - CITYWIDE RP **Base Year: 1998 - 1999**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8453	Current Roll	Current Value	6,480,656	3,089,196	3,391,460	0	0	0	0	0	0
		Base Value	2,453,380	1,570,080	883,300	0	0	0	0	0	0
		Increment Value	4,027,276	1,519,116	2,508,160	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8453 Total	Increment Value	4,027,276	1,519,116	2,508,160	0	0	0	0	0	0
8454	Current Roll	Current Value	8,720,453	3,371,989	5,348,464	0	0	0	0	0	0
		Base Value	3,177,800	1,747,600	1,430,200	0	0	0	0	0	0
		Increment Value	5,542,653	1,624,389	3,918,264	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8454 Total	Increment Value	5,542,653	1,624,389	3,918,264	0	0	0	0	0	0
9505	Current Roll	Current Value	31,981	0	31,981	0	0	0	0	0	0
		Base Value	369,600	369,600	0	0	0	0	0	0	0
		Increment Value	(337,619)	(369,600)	31,981	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9505 Total	Increment Value	(337,619)	(369,600)	31,981	0	0	0	0	0	0
12712	Current Roll	Current Value	52,621,206	30,038,611	22,575,217	0	21,378	0	14,000	0	0
		Base Value	11,615,741	5,689,969	12,170,204	0	51,272	6,255,864	7,000	0	32,840
		Increment Value	41,005,465	24,348,642	10,405,013	0	(29,894)	(6,255,864)	7,000	0	(32,840)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12712 Total	Increment Value	41,005,465	24,348,642	10,405,013	0	(29,894)	(6,255,864)	7,000	0	(32,840)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

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280.08 WEST COVINA - CITYWIDE RP **Base Year: 1998 - 1999**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12713	Current Roll	Current Value	93,463,523	40,333,113	56,856,634	0	164,606	3,764,830	126,000	0	0
		Base Value	24,470,822	8,324,207	17,633,319	0	14,805	1,494,509	7,000	0	0
		Increment Value	68,992,701	32,008,906	39,223,315	0	149,801	2,270,321	119,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12713 Total	Increment Value	68,992,701	32,008,906	39,223,315	0	149,801	2,270,321	119,000	0	0
12714	Current Roll	Current Value	19,379	19,379	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	19,379	19,379	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12714 Total	Increment Value	19,379	19,379	0	0	0	0	0	0	0
12716	Current Roll	Current Value	11,863,919	11,467,625	21,719,210	0	60,000	21,382,916	0	0	0
		Base Value	17,335,855	2,510,977	14,805,878	0	19,000	0	0	0	0
		Increment Value	(5,471,936)	8,956,648	6,913,332	0	41,000	21,382,916	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12716 Total	Increment Value	(5,471,936)	8,956,648	6,913,332	0	41,000	21,382,916	0	0	0
12717	Current Roll	Current Value	23,989,832	11,767,646	10,780,457	0	1,671,906	0	230,177	0	0
		Base Value	7,364,463	3,943,675	3,184,322	139,075	97,391	0	0	0	0
		Increment Value	16,625,369	7,823,971	7,596,135	(139,075)	1,574,515	0	230,177	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12717 Total	Increment Value	16,625,369	7,823,971	7,596,135	(139,075)	1,574,515	0	230,177	0	0

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280.08 WEST COVINA - CITYWIDE RP **Base Year: 1998 - 1999**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12718	Current Roll	Current Value	20,695,000	7,181,000	13,514,000	0	0	0	0	0	0
		Base Value	8,876,329	5,942,786	2,933,543	0	0	0	0	0	0
		Increment Value	11,818,671	1,238,214	10,580,457	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12718 Total	Increment Value	11,818,671	1,238,214	10,580,457	0	0	0	0	0	0
12719	Current Roll	Current Value	1,320,970	1,224,478	96,492	0	0	0	0	0	0
		Base Value	857,740	566,281	291,459	0	0	0	0	0	0
		Increment Value	463,230	658,197	(194,967)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12719 Total	Increment Value	463,230	658,197	(194,967)	0	0	0	0	0	0
12720	Current Roll	Current Value	2,000,000	1,200,000	800,000	0	0	0	0	0	0
		Base Value	260,540	148,802	98,038	0	13,700	0	0	0	0
		Increment Value	1,739,460	1,051,198	701,962	0	(13,700)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12720 Total	Increment Value	1,739,460	1,051,198	701,962	0	(13,700)	0	0	0	0
12721	Current Roll	Current Value	12,584,462	3,109,107	9,475,355	0	0	0	0	0	0
		Base Value	5,084,884	1,353,086	3,731,798	0	0	0	0	0	0
		Increment Value	7,499,578	1,756,021	5,743,557	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12721 Total	Increment Value	7,499,578	1,756,021	5,743,557	0	0	0	0	0	0

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280.08 WEST COVINA - CITYWIDE RP **Base Year: 1998 - 1999**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12722	Current Roll	Current Value	29,005,976	14,858,724	14,273,252	0	0	0	126,000	0	0
		Base Value	643,374	643,374	0	0	0	0	0	0	0
		Increment Value	28,362,602	14,215,350	14,273,252	0	0	0	126,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12722 Total	Increment Value	28,362,602	14,215,350	14,273,252	0	0	0	126,000	0	0
12723	Current Roll	Current Value	35,285,600	11,152,336	24,096,359	0	36,905	0	0	0	0
		Base Value	11,385,473	2,387,428	8,981,140	0	16,905	0	0	0	0
		Increment Value	23,900,127	8,764,908	15,115,219	0	20,000	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12723 Total	Increment Value	23,900,127	8,764,908	15,115,219	0	20,000	0	0	0	0
12724	Current Roll	Current Value	54,233,213	29,905,491	24,327,722	0	0	0	0	0	0
		Base Value	28,351,396	15,687,048	12,664,348	0	0	0	0	0	0
		Increment Value	25,881,817	14,218,443	11,663,374	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12724 Total	Increment Value	25,881,817	14,218,443	11,663,374	0	0	0	0	0	0
12725	Current Roll	Current Value	24,474,209	11,715,191	12,759,018	0	0	0	0	0	0
		Base Value	619,892	449,859	833,887	0	0	663,854	0	0	0
		Increment Value	23,854,317	11,265,332	11,925,131	0	0	(663,854)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12725 Total	Increment Value	23,854,317	11,265,332	11,925,131	0	0	(663,854)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

280.08 WEST COVINA - CITYWIDE RP **Base Year: 1998 - 1999**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12726	Current Roll	Current Value	18,839,006	10,414,954	8,402,277	0	21,775	0	0	0	0
		Base Value	6,323,454	2,184,579	4,144,725	0	1,150	0	7,000	0	0
		Increment Value	12,515,552	8,230,375	4,257,552	0	20,625	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12726 Total	Increment Value	12,515,552	8,230,375	4,257,552	0	20,625	0	(7,000)	0	0
12727	Current Roll	Current Value	5,894,537	1,933,602	3,960,935	0	0	0	0	0	0
		Base Value	3,333,297	1,036,248	2,297,049	0	0	0	0	0	0
		Increment Value	2,561,240	897,354	1,663,886	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12727 Total	Increment Value	2,561,240	897,354	1,663,886	0	0	0	0	0	0
280.08	**PROJECT TOTAL**										
	Current Roll	Current Value	441,300,508	204,147,331	261,935,011	0	2,234,195	26,487,852	496,177	0	32,000
		Base Value	145,660,614	58,709,346	96,128,576	139,075	250,653	9,481,196	21,000	0	64,840
		Increment Value	295,639,894	145,437,985	165,806,435	(139,075)	1,983,542	17,006,656	475,177	0	(32,840)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	295,639,894	145,437,985	165,806,435	(139,075)	1,983,542	17,006,656	475,177	0	(32,840)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

283.02 WEST HOLLYWOOD - EASTSIDE RP **Base Year: 1996 - 1997**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9970	Current Roll	Current Value	1,452,568,275	841,952,647	663,440,297	968,972	1,130,916	52,670,457	2,149,000	13,000	92,100
		Base Value	397,708,223	201,875,698	208,295,168	2,365,762	6,037,421	17,689,376	2,734,200	112,600	329,650
		Increment Value	1,054,860,052	640,076,949	455,145,129	(1,396,790)	(4,906,505)	34,981,081	(585,200)	(99,600)	(237,550)
	Escapes	Increment Value	3,156,065	2,317,744	864,195	0	0	32,874	(7,000)	0	0
	TRA 9970 Total	Increment Value	1,058,016,117	642,394,693	456,009,324	(1,396,790)	(4,906,505)	35,013,955	(592,200)	(99,600)	(237,550)
283.02	**PROJECT TOTAL**										
	Current Roll	Current Value	1,452,568,275	841,952,647	663,440,297	968,972	1,130,916	52,670,457	2,149,000	13,000	92,100
		Base Value	397,708,223	201,875,698	208,295,168	2,365,762	6,037,421	17,689,376	2,734,200	112,600	329,650
		Increment Value	1,054,860,052	640,076,949	455,145,129	(1,396,790)	(4,906,505)	34,981,081	(585,200)	(99,600)	(237,550)
	Escapes	Increment Value	3,156,065	2,317,744	864,195	0	0	32,874	(7,000)	0	0
	Total	Increment Value	1,058,016,117	642,394,693	456,009,324	(1,396,790)	(4,906,505)	35,013,955	(592,200)	(99,600)	(237,550)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

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284.05 WHITTIER - GREENLEAF/UPTOWN **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3471	Current Roll	Current Value	2,757,842	2,596,178	161,664	0	0	0	0	0	0
		Base Value	257,973	164,911	38,166	0	67,912	0	13,016	0	0
		Increment Value	2,499,869	2,431,267	123,498	0	(67,912)	0	(13,016)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3471 Total	Increment Value	2,499,869	2,431,267	123,498	0	(67,912)	0	(13,016)	0	0
3472	Current Roll	Current Value	7,949,583	4,847,475	3,102,108	0	0	0	0	0	0
		Base Value	306,415	180,295	140,350	0	0	0	14,230	0	0
		Increment Value	7,643,168	4,667,180	2,961,758	0	0	0	(14,230)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3472 Total	Increment Value	7,643,168	4,667,180	2,961,758	0	0	0	(14,230)	0	0
3481	Current Roll	Current Value	16,100,718	8,573,631	7,562,317	0	6,770	0	42,000	0	0
		Base Value	1,279,331	659,714	657,967	0	12,513	0	50,863	0	0
		Increment Value	14,821,387	7,913,917	6,904,350	0	(5,743)	0	(8,863)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3481 Total	Increment Value	14,821,387	7,913,917	6,904,350	0	(5,743)	0	(8,863)	0	0
3483	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	289,006	10,440	86	0	278,480	0	0	0	0
		Increment Value	(289,006)	(10,440)	(86)	0	(278,480)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3483 Total	Increment Value	(289,006)	(10,440)	(86)	0	(278,480)	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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284.05 WHITTIER - GREENLEAF/UPTOWN **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9639	Current Roll	Current Value	26,141,513	18,662,744	23,995,902	0	0	16,517,133	0	0	0
		Base Value	3,087,038	804,021	2,567,062	0	6,011	226,599	63,457	0	0
		Increment Value	23,054,475	17,858,723	21,428,840	0	(6,011)	16,290,534	(63,457)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9639 Total	Increment Value	23,054,475	17,858,723	21,428,840	0	(6,011)	16,290,534	(63,457)	0	0
9640	Current Roll	Current Value	153,272,922	82,265,677	80,162,883	81,700	125,800	8,764,838	462,000	81,700	54,600
		Base Value	13,302,137	5,886,976	7,466,452	0	412,644	1,841	462,094	0	0
		Increment Value	139,970,785	76,378,701	72,696,431	81,700	(286,844)	8,762,997	(94)	81,700	54,600
	Escapes	Increment Value	679,894	508,389	171,505	0	0	0	0	0	0
	TRA 9640 Total	Increment Value	140,650,679	76,887,090	72,867,936	81,700	(286,844)	8,762,997	(94)	81,700	54,600
284.05	**PROJECT TOTAL**										
	Current Roll	Current Value	206,222,578	116,945,705	114,984,874	81,700	132,570	25,281,971	504,000	81,700	54,600
		Base Value	18,521,900	7,706,357	10,870,083	0	777,560	228,440	603,660	0	0
		Increment Value	187,700,678	109,239,348	104,114,791	81,700	(644,990)	25,053,531	(99,660)	81,700	54,600
	Escapes	Increment Value	679,894	508,389	171,505	0	0	0	0	0	0
	Total	Increment Value	188,380,572	109,747,737	104,286,296	81,700	(644,990)	25,053,531	(99,660)	81,700	54,600

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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284.08 WHITTIER - WHITTIER BLVD. **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3469	Current Roll	Current Value	1,015,831	650,848	364,983	0	0	0	0	0	0
		Base Value	113,790	33,586	83,247	0	0	857	2,186	0	0
		Increment Value	902,041	617,262	281,736	0	0	(857)	(2,186)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3469 Total	Increment Value	902,041	617,262	281,736	0	0	(857)	(2,186)	0	0
3514	Current Roll	Current Value	7,649,357	4,609,053	3,110,304	0	0	0	70,000	0	0
		Base Value	877,493	401,901	454,558	36,284	21,164	10,250	26,164	0	0
		Increment Value	6,771,864	4,207,152	2,655,746	(36,284)	(21,164)	(10,250)	43,836	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3514 Total	Increment Value	6,771,864	4,207,152	2,655,746	(36,284)	(21,164)	(10,250)	43,836	0	0
9653	Current Roll	Current Value	2,423,546	1,289,637	1,147,909	0	0	0	14,000	0	0
		Base Value	150,119	161,998	2,800	0	0	4,131	10,548	0	0
		Increment Value	2,273,427	1,127,639	1,145,109	0	0	(4,131)	3,452	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9653 Total	Increment Value	2,273,427	1,127,639	1,145,109	0	0	(4,131)	3,452	0	0
9688	Current Roll	Current Value	186,488,304	100,823,829	97,581,862	15,000	95,580	11,550,967	420,000	15,000	42,000
		Base Value	18,057,827	9,153,020	8,720,063	366,996	579,412	214,422	547,242	0	0
		Increment Value	168,430,477	91,670,809	88,861,799	(351,996)	(483,832)	11,336,545	(127,242)	15,000	42,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9688 Total	Increment Value	168,430,477	91,670,809	88,861,799	(351,996)	(483,832)	11,336,545	(127,242)	15,000	42,000

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284.08 WHITTIER - WHITTIER BLVD. **Base Year: 1978 - 1979**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
284.08 PROJECT TOTAL										
Current Roll	Current Value	197,577,038	107,373,367	102,205,058	15,000	95,580	11,550,967	504,000	15,000	42,000
	Base Value	19,199,229	9,750,505	9,260,668	403,280	600,576	229,660	586,140	0	0
	Increment Value	178,377,809	97,622,862	92,944,390	(388,280)	(504,996)	11,321,307	(82,140)	15,000	42,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	178,377,809	97,622,862	92,944,390	(388,280)	(504,996)	11,321,307	(82,140)	15,000	42,000

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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284.09 WHITTIER - EARTHQUAKE RECOVERY Base Year: 1987 - 1988

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3660	Current Roll	Current Value	48,073,093	21,942,707	26,130,386	0	0	0	0	0	0
		Base Value	6,636,334	4,347,406	2,239,420	0	49,508	0	0	0	0
		Increment Value	41,436,759	17,595,301	23,890,966	0	(49,508)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3660 Total	Increment Value	41,436,759	17,595,301	23,890,966	0	(49,508)	0	0	0	0
3661	Current Roll	Current Value	13,076,094	6,944,977	6,292,117	0	0	0	161,000	0	0
		Base Value	1,876,929	1,095,230	876,577	0	0	0	94,878	0	0
		Increment Value	11,199,165	5,849,747	5,415,540	0	0	0	66,122	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3661 Total	Increment Value	11,199,165	5,849,747	5,415,540	0	0	0	66,122	0	0
3666	Current Roll	Current Value	22,539,626	11,888,827	10,650,799	0	0	0	0	0	0
		Base Value	5,247,949	2,978,804	2,213,758	41,361	19,739	0	5,713	0	0
		Increment Value	17,291,677	8,910,023	8,437,041	(41,361)	(19,739)	0	(5,713)	0	0
	Escapes	Increment Value	1,089,841	842,829	247,012	0	0	0	0	0	0
	TRA 3666 Total	Increment Value	18,381,518	9,752,852	8,684,053	(41,361)	(19,739)	0	(5,713)	0	0
6844	Current Roll	Current Value	2,954,706	1,883,438	1,097,624	0	0	26,356	0	0	0
		Base Value	265,991	210,993	68,331	0	0	13,333	0	0	0
		Increment Value	2,688,715	1,672,445	1,029,293	0	0	13,023	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6844 Total	Increment Value	2,688,715	1,672,445	1,029,293	0	0	13,023	0	0	0

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284.09 WHITTIER - EARTHQUAKE RECOVERY **Base Year: 1987 - 1988**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6845	Current Roll	Current Value	357,055,648	186,795,132	207,329,978	0	213,395	36,023,257	1,132,600	0	127,000
		Base Value	115,532,292	41,842,973	81,639,867	49,293	275,621	6,734,302	1,541,160	0	0
		Increment Value	241,523,356	144,952,159	125,690,111	(49,293)	(62,226)	29,288,955	(408,560)	0	127,000
	Escapes	Increment Value	242,816	63,064	207,752	0	0	0	28,000	0	0
	TRA 6845 Total	Increment Value	241,766,172	145,015,223	125,897,863	(49,293)	(62,226)	29,288,955	(380,560)	0	127,000
6864	Current Roll	Current Value	0	83,508	324,849	0	0	408,357	0	0	0
		Base Value	9,078	48,585	23,516	0	0	63,023	0	0	0
		Increment Value	(9,078)	34,923	301,333	0	0	345,334	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6864 Total	Increment Value	(9,078)	34,923	301,333	0	0	345,334	0	0	0
9635	Current Roll	Current Value	7,769,572	3,925,375	3,871,957	0	240	0	28,000	0	0
		Base Value	1,855,048	1,003,715	851,643	12,895	8,689	0	21,894	0	0
		Increment Value	5,914,524	2,921,660	3,020,314	(12,895)	(8,449)	0	6,106	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9635 Total	Increment Value	5,914,524	2,921,660	3,020,314	(12,895)	(8,449)	0	6,106	0	0
9636	Current Roll	Current Value	81,732,075	42,210,224	56,589,710	0	14,865	17,068,199	0	0	14,525
		Base Value	24,489,879	9,975,679	14,639,049	701,685	116,979	924,806	18,707	0	0
		Increment Value	57,242,196	32,234,545	41,950,661	(701,685)	(102,114)	16,143,393	(18,707)	0	14,525
	Escapes	Increment Value	434,150	295,606	138,544	0	0	0	0	0	0
	TRA 9636 Total	Increment Value	57,676,346	32,530,151	42,089,205	(701,685)	(102,114)	16,143,393	(18,707)	0	14,525

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284.09 WHITTIER - EARTHQUAKE RECOVERY **Base Year: 1987 - 1988**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9645	Current Roll	Current Value	5,116,705	1,839,849	3,126,098	3,394	147,364	0	0	0	0
		Base Value	716,081	439,570	255,355	15,904	5,252	0	0	0	0
		Increment Value	4,400,624	1,400,279	2,870,743	(12,510)	142,112	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9645 Total	Increment Value	4,400,624	1,400,279	2,870,743	(12,510)	142,112	0	0	0	0
284.09	**PROJECT TOTAL**										
	Current Roll	Current Value	538,317,519	277,514,037	315,413,518	3,394	375,864	53,526,169	1,321,600	0	141,525
		Base Value	156,629,581	61,942,955	102,807,516	821,138	475,788	7,735,464	1,682,352	0	0
		Increment Value	381,687,938	215,571,082	212,606,002	(817,744)	(99,924)	45,790,705	(360,752)	0	141,525
	Escapes	Increment Value	1,766,807	1,201,499	593,308	0	0	0	28,000	0	0
	Total	Increment Value	383,454,745	216,772,581	213,199,310	(817,744)	(99,924)	45,790,705	(332,752)	0	141,525

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284.11 WHITTIER - COMMERCIAL CORRIDOR RP Base Year: 2001 - 2002

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13246	Current Roll	Current Value	104,420	51,584	59,836	0	0	0	7,000	0	0
		Base Value	81,879	41,149	47,730	0	0	0	7,000	0	0
		Increment Value	22,541	10,435	12,106	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13246 Total	Increment Value	22,541	10,435	12,106	0	0	0	0	0	0
13247	Current Roll	Current Value	23,649,676	13,019,049	10,695,784	0	0	51,157	14,000	0	0
		Base Value	14,389,895	7,561,875	6,719,746	140,818	15,271	40,815	7,000	0	0
		Increment Value	9,259,781	5,457,174	3,976,038	(140,818)	(15,271)	10,342	7,000	0	0
	Escapes	Increment Value	116,190	300,042	(183,852)	0	0	0	0	0	0
	TRA 13247 Total	Increment Value	9,375,971	5,757,216	3,792,186	(140,818)	(15,271)	10,342	7,000	0	0
13248	Current Roll	Current Value	2,010,348	758,736	1,251,612	0	0	0	0	0	0
		Base Value	1,603,458	605,175	998,283	0	0	0	0	0	0
		Increment Value	406,890	153,561	253,329	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13248 Total	Increment Value	406,890	153,561	253,329	0	0	0	0	0	0
13249	Current Roll	Current Value	1,007,027	645,780	361,247	0	0	0	0	0	0
		Base Value	708,235	499,507	208,728	0	0	0	0	0	0
		Increment Value	298,792	146,273	152,519	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13249 Total	Increment Value	298,792	146,273	152,519	0	0	0	0	0	0

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284.11 WHITTIER - COMMERCIAL CORRIDOR RP Base Year: 2001 - 2002

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13250	Current Roll	Current Value	69,158,013	31,064,261	38,092,222	0	8,530	0	7,000	0	0
		Base Value	26,462,566	13,461,444	13,013,592	0	8,530	0	21,000	0	0
		Increment Value	42,695,447	17,602,817	25,078,630	0	0	0	(14,000)	0	0
	Escapes	Increment Value	169,044	131,431	37,613	0	0	0	0	0	0
	TRA 13250 Total	Increment Value	42,864,491	17,734,248	25,116,243	0	0	0	(14,000)	0	0
13251	Current Roll	Current Value	366,733,583	184,743,808	190,535,092	0	7,430	7,866,647	686,000	0	100
		Base Value	131,527,497	48,940,670	82,234,224	185,273	174,330	0	7,000	0	0
		Increment Value	235,206,086	135,803,138	108,300,868	(185,273)	(166,900)	7,866,647	679,000	0	100
	Escapes	Increment Value	649,613	649,613	0	0	0	0	0	0	0
	TRA 13251 Total	Increment Value	235,855,699	136,452,751	108,300,868	(185,273)	(166,900)	7,866,647	679,000	0	100
13252	Current Roll	Current Value	9,259,073	4,741,103	4,573,390	0	580	0	56,000	0	0
		Base Value	5,728,226	2,910,336	2,859,310	0	580	0	42,000	0	0
		Increment Value	3,530,847	1,830,767	1,714,080	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13252 Total	Increment Value	3,530,847	1,830,767	1,714,080	0	0	0	14,000	0	0
13253	Current Roll	Current Value	16,116,065	7,695,641	8,420,424	0	0	0	0	0	0
		Base Value	6,736,198	2,875,363	3,860,835	0	0	0	0	0	0
		Increment Value	9,379,867	4,820,278	4,559,589	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13253 Total	Increment Value	9,379,867	4,820,278	4,559,589	0	0	0	0	0	0

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284.11 WHITTIER - COMMERCIAL CORRIDOR RP Base Year: 2001 - 2002

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13254	Current Roll	Current Value	55,586,416	36,561,634	49,968,260	932,730	888,179	32,674,387	0	25,000	65,000
		Base Value	34,468,039	21,273,213	11,428,643	1,475,886	566,632	276,335	0	0	0
		Increment Value	21,118,377	15,288,421	38,539,617	(543,156)	321,547	32,398,052	0	25,000	65,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13254 Total	Increment Value	21,118,377	15,288,421	38,539,617	(543,156)	321,547	32,398,052	0	25,000	65,000
13255	Current Roll	Current Value	2,740,784	1,164,797	1,575,987	0	0	0	0	0	0
		Base Value	1,986,665	801,035	1,185,630	0	0	0	0	0	0
		Increment Value	754,119	363,762	390,357	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13255 Total	Increment Value	754,119	363,762	390,357	0	0	0	0	0	0
13256	Current Roll	Current Value	47,686,845	29,476,292	20,163,621	0	817,005	2,681,322	88,751	0	0
		Base Value	29,590,915	15,823,205	13,742,417	0	25,293	0	0	0	0
		Increment Value	18,095,930	13,653,087	6,421,204	0	791,712	2,681,322	88,751	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13256 Total	Increment Value	18,095,930	13,653,087	6,421,204	0	791,712	2,681,322	88,751	0	0
13306	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	621,973	621,973	0	0	0	0	0	0	0
		Increment Value	(621,973)	(621,973)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13306 Total	Increment Value	(621,973)	(621,973)	0	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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284.11 WHITTIER - COMMERCIAL CORRIDOR RP Base Year: 2001 - 2002

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13308	Current Roll	Current Value	1,868,447	811,863	1,056,584	0	0	0	0	0	0
		Base Value	214,581	156,997	57,584	0	0	0	0	0	0
		Increment Value	1,653,866	654,866	999,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13308 Total	Increment Value	1,653,866	654,866	999,000	0	0	0	0	0	0
13309	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	82,295	82,295	0	0	0	0	0	0	0
		Increment Value	(82,295)	(82,295)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13309 Total	Increment Value	(82,295)	(82,295)	0	0	0	0	0	0	0
15477	Current Roll	Current Value	1,280,000	1,230,000	50,000	0	0	0	0	0	0
		Base Value	274,451	129,797	144,654	0	0	0	0	0	0
		Increment Value	1,005,549	1,100,203	(94,654)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15477 Total	Increment Value	1,005,549	1,100,203	(94,654)	0	0	0	0	0	0
284.11	**PROJECT TOTAL**										
	Current Roll	Current Value	597,200,697	311,964,548	326,804,059	932,730	1,721,724	43,273,513	858,751	25,000	65,100
		Base Value	254,476,873	115,784,034	136,501,376	1,801,977	790,636	317,150	84,000	0	0
		Increment Value	342,723,824	196,180,514	190,302,683	(869,247)	931,088	42,956,363	774,751	25,000	65,100
	Escapes	Increment Value	934,847	1,081,086	(146,239)	0	0	0	0	0	0
	Total	Increment Value	343,658,671	197,261,600	190,156,444	(869,247)	931,088	42,956,363	774,751	25,000	65,100

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284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3485	Current Roll	Current Value	3,016,401	2,065,812	950,589	0	0	0	0	0	0
		Base Value	1,734,631	693,162	1,041,469	0	0	0	0	0	0
		Increment Value	1,281,770	1,372,650	(90,880)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3485 Total	Increment Value	1,281,770	1,372,650	(90,880)	0	0	0	0	0	0
13857	Current Roll	Current Value	651,989	620,637	31,352	0	0	0	0	0	0
		Base Value	4,812,731	4,812,731	0	0	0	0	0	0	0
		Increment Value	(4,160,742)	(4,192,094)	31,352	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13857 Total	Increment Value	(4,160,742)	(4,192,094)	31,352	0	0	0	0	0	0
13858	Current Roll	Current Value	14,684,539	8,854,768	5,829,771	0	0	0	0	0	0
		Base Value	9,761,073	4,310,878	5,443,086	2,087	5,022	0	0	0	0
		Increment Value	4,923,466	4,543,890	386,685	(2,087)	(5,022)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13858 Total	Increment Value	4,923,466	4,543,890	386,685	(2,087)	(5,022)	0	0	0	0
13859	Current Roll	Current Value	22,664,566	14,058,384	8,613,182	0	0	0	7,000	0	0
		Base Value	16,825,791	9,120,900	7,384,126	261,657	66,108	0	7,000	0	0
		Increment Value	5,838,775	4,937,484	1,229,056	(261,657)	(66,108)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13859 Total	Increment Value	5,838,775	4,937,484	1,229,056	(261,657)	(66,108)	0	0	0	0

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Base Type: Frozen Base (Actual)

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284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13860	Current Roll	Current Value	1,707,027	1,056,086	650,941	0	0	0	0	0	0
		Base Value	591,836	332,295	259,541	0	0	0	0	0	0
		Increment Value	1,115,191	723,791	391,400	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13860 Total	Increment Value	1,115,191	723,791	391,400	0	0	0	0	0	0
13861	Current Roll	Current Value	12,411,713	7,111,101	5,300,612	0	0	0	0	0	0
		Base Value	7,032,428	3,943,492	3,078,599	0	10,337	0	0	0	0
		Increment Value	5,379,285	3,167,609	2,222,013	0	(10,337)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13861 Total	Increment Value	5,379,285	3,167,609	2,222,013	0	(10,337)	0	0	0	0
13862	Current Roll	Current Value	105,748	7,504,652	10,120,031	0	0	17,518,935	0	0	0
		Base Value	4,167,831	3,064,117	6,592,016	0	0	5,488,302	0	0	0
		Increment Value	(4,062,083)	4,440,535	3,528,015	0	0	12,030,633	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13862 Total	Increment Value	(4,062,083)	4,440,535	3,528,015	0	0	12,030,633	0	0	0
13863	Current Roll	Current Value	608,317	527,717	80,600	0	0	0	0	0	0
		Base Value	441,768	253,939	109,608	78,221	0	0	0	0	0
		Increment Value	166,549	273,778	(29,008)	(78,221)	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13863 Total	Increment Value	166,549	273,778	(29,008)	(78,221)	0	0	0	0	0

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Base Type: Frozen Base (Actual)

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284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13864	Current Roll	Current Value	8,308,341	7,894,192	4,170,354	0	900	3,757,105	0	0	0
		Base Value	5,532,598	2,636,374	2,895,324	0	900	0	0	0	0
		Increment Value	2,775,743	5,257,818	1,275,030	0	0	3,757,105	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13864 Total	Increment Value	2,775,743	5,257,818	1,275,030	0	0	3,757,105	0	0	0
13865	Current Roll	Current Value	2,918,850	1,761,647	1,157,203	0	0	0	0	0	0
		Base Value	2,179,758	1,295,366	884,392	0	0	0	0	0	0
		Increment Value	739,092	466,281	272,811	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13865 Total	Increment Value	739,092	466,281	272,811	0	0	0	0	0	0
13883	Current Roll	Current Value	3,868,763	2,579,169	1,422,926	0	0	133,332	0	0	0
		Base Value	3,360,922	2,158,103	1,202,819	0	0	0	0	0	0
		Increment Value	507,841	421,066	220,107	0	0	133,332	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13883 Total	Increment Value	507,841	421,066	220,107	0	0	133,332	0	0	0
284.14 PROJECT TOTAL											
	Current Roll	Current Value	70,946,254	54,034,165	38,327,561	0	900	21,409,372	7,000	0	0
		Base Value	56,441,367	32,621,357	28,890,980	341,965	82,367	5,488,302	7,000	0	0
		Increment Value	14,504,887	21,412,808	9,436,581	(341,965)	(81,467)	15,921,070	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	14,504,887	21,412,808	9,436,581	(341,965)	(81,467)	15,921,070	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	202,426,437,246	93,784,563,101	119,697,404,418	1,732,382,996	2,271,122,114	13,097,899,063	591,705,217	295,050,648	1,074,380,455
	Base Value	41,524,344,863	19,196,067,586	22,523,023,230	1,171,984,470	1,564,418,652	2,115,933,999	360,698,628	151,526,972	302,989,476
	Increment Value	160,902,092,383	74,588,495,515	97,174,381,188	560,398,526	706,703,462	10,981,965,064	231,006,589	143,523,676	771,390,979
Escapes	Increment Value	4,907,153,474	982,285,153	2,926,079,172	178,816,391	26,424,792	(792,227,655)	(1,360,311)	10,000	30,000
Total	Increment Value	165,809,245,857	75,570,780,668	100,100,460,360	739,214,917	733,128,254	10,189,737,409	229,646,278	143,533,676	771,420,979