

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

002.02 L.A. COUNTY CRA - MARAVILLA

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	151,551,834	85,851,246	81,878,310	545,246	494,083	15,110,451	2,049,600	0	57,000
	Base Value	97,562,947	48,973,692	58,283,226	506,891	513,773	8,703,686	1,952,949	0	58,000
	Increment Value	53,988,887	36,877,554	23,595,084	38,355	-19,690	6,406,765	96,651	0	-1,000
Escapes	Increment Value	54,560	15,300	32,260	0	0	0	-7,000	0	0
ACCT 2.02 Total	Increment Value	54,043,447	36,892,854	23,627,344	38,355	-19,690	6,406,765	89,651	0	-1,000

002.04 L.A. COUNTY CRA - WILLOWBROOK

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	142,892,737	78,396,128	81,852,643	15,000	89,590	15,659,000	1,710,624	15,000	76,000
	Base Value	47,365,931	17,903,000	34,796,895	12,475	88,402	3,606,010	1,773,831	0	55,000
	Increment Value	95,526,806	60,493,128	47,055,748	2,525	1,188	12,052,990	-63,207	15,000	21,000
Escapes	Increment Value	162,180	162,180	7,134,656	0	0	7,134,656	0	0	0
ACCT 2.04 Total	Increment Value	95,688,986	60,655,308	54,190,404	2,525	1,188	19,187,646	-63,207	15,000	21,000

002.06 L.A. COUNTY CRA - E RANCHO DOMINGUEZ

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	24,569,821	16,313,835	14,887,297	0	5,210	6,580,521	56,000	0	0
	Base Value	16,915,688	8,675,311	8,487,031	0	5,210	195,864	56,000	0	0
	Increment Value	7,654,133	7,638,524	6,400,266	0	0	6,384,657	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.06 Total	Increment Value	7,654,133	7,638,524	6,400,266	0	0	6,384,657	0	0	0

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002.07 L.A. COUNTY CRA - WEST ALTADENA

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	82,765,062	41,064,028	44,665,147	0	7,520	2,635,633	336,000	0	0
	Base Value	61,626,191	33,078,106	28,803,038	59,472	98,883	42,308	371,000	0	0
	Increment Value	21,138,871	7,985,922	15,862,109	-59,472	-91,363	2,593,325	-35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.07 Total	Increment Value	21,138,871	7,985,922	15,862,109	-59,472	-91,363	2,593,325	-35,000	0	0

2.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	401,779,454	221,625,237	223,283,397	560,246	596,403	39,985,605	4,152,224	15,000	133,000
	Base Value	223,470,757	108,630,109	130,370,190	578,838	706,268	12,547,868	4,153,780	0	113,000
	Increment Value	178,308,697	112,995,128	92,913,207	-18,592	-109,865	27,437,737	-1,556	15,000	20,000
Escapes	Increment Value	216,740	177,480	7,166,916	0	0	7,134,656	-7,000	0	0
Total	Increment Value	178,525,437	113,172,608	100,080,123	-18,592	-109,865	34,572,393	-8,556	15,000	20,000

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100.03 ALHAMBRA CRA - INDUSTRIAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	646,011,011	275,046,665	364,537,956	5,613,449	3,888,714	2,090,173	985,600	0	0
	Base Value	384,207,838	174,757,785	196,084,544	8,434,427	6,569,551	792,869	845,600	0	0
	Increment Value	261,803,173	100,288,880	168,453,412	-2,820,978	-2,680,837	1,297,304	140,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.03 Total	Increment Value	261,803,173	100,288,880	168,453,412	-2,820,978	-2,680,837	1,297,304	140,000	0	0

100.05 ALHAMBRA CRA - IND'TRIAL 82 ANNEX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	362,230,167	206,133,288	192,677,109	132,062	349,414	36,542,706	399,000	20,000	100,000
	Base Value	220,195,677	115,144,141	128,790,884	76,259	509,883	23,864,490	161,000	20,000	280,000
	Increment Value	142,034,490	90,989,147	63,886,225	55,803	-160,469	12,678,216	238,000	0	-180,000
Escapes	Increment Value	30,000	0	0	0	30,000	0	0	0	0
ACCT 100.05 Total	Increment Value	142,064,490	90,989,147	63,886,225	55,803	-130,469	12,678,216	238,000	0	-180,000

100.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,008,241,178	481,179,953	557,215,065	5,745,511	4,238,128	38,632,879	1,384,600	20,000	100,000
	Base Value	604,403,515	289,901,926	324,875,428	8,510,686	7,079,434	24,657,359	1,006,600	20,000	280,000
	Increment Value	403,837,663	191,278,027	232,339,637	-2,765,175	-2,841,306	13,975,520	378,000	0	-180,000
Escapes	Increment Value	30,000	0	0	0	30,000	0	0	0	0
Total	Increment Value	403,867,663	191,278,027	232,339,637	-2,765,175	-2,811,306	13,975,520	378,000	0	-180,000

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104.04 ARCADIA CRA - CENTRAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	441,668,934	194,514,212	248,504,618	3,512,029	5,263,353	9,349,478	336,000	87,000	352,800
	Base Value	318,850,789	123,726,542	194,526,474	863,158	2,320,906	2,165,491	273,000	0	147,800
	Increment Value	122,818,145	70,787,670	53,978,144	2,648,871	2,942,447	7,183,987	63,000	87,000	205,000
Escapes	Increment Value	36,612,201	31,262,233	5,349,968	0	0	0	0	0	0
ACCT 104.04 Total	Increment Value	159,430,346	102,049,903	59,328,112	2,648,871	2,942,447	7,183,987	63,000	87,000	205,000

104.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	441,668,934	194,514,212	248,504,618	3,512,029	5,263,353	9,349,478	336,000	87,000	352,800
	Base Value	318,850,789	123,726,542	194,526,474	863,158	2,320,906	2,165,491	273,000	0	147,800
	Increment Value	122,818,145	70,787,670	53,978,144	2,648,871	2,942,447	7,183,987	63,000	87,000	205,000
Escapes	Increment Value	36,612,201	31,262,233	5,349,968	0	0	0	0	0	0
Total	Increment Value	159,430,346	102,049,903	59,328,112	2,648,871	2,942,447	7,183,987	63,000	87,000	205,000

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114.03 BALDWIN PARK CRA - SAN GAB RIVER

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	188,665,429	93,479,770	95,241,659	0	0	0	56,000	0	0
	Base Value	89,032,957	30,134,244	58,951,869	8,433	15,411	0	77,000	0	0
	Increment Value	99,632,472	63,345,526	36,289,790	-8,433	-15,411	0	-21,000	0	0
Escapes	Increment Value	567,822	329,779	238,043	0	0	0	0	0	0
ACCT 114.03 Total	Increment Value	100,200,294	63,675,305	36,527,833	-8,433	-15,411	0	-21,000	0	0

114.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	188,665,429	93,479,770	95,241,659	0	0	0	56,000	0	0
	Base Value	89,032,957	30,134,244	58,951,869	8,433	15,411	0	77,000	0	0
	Increment Value	99,632,472	63,345,526	36,289,790	-8,433	-15,411	0	-21,000	0	0
Escapes	Increment Value	567,822	329,779	238,043	0	0	0	0	0	0
Total	Increment Value	100,200,294	63,675,305	36,527,833	-8,433	-15,411	0	-21,000	0	0

Community Redevelopment Agency Accounting System
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119.02 BELL GARDENS CRA - PROJECT # 1

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	145,168,627	69,536,941	79,730,894	8,718,934	6,146,945	18,422,087	518,000	0	25,000
	Base Value	108,123,570	36,504,349	62,169,747	10,625,818	8,013,706	8,700,190	467,860	0	22,000
	Increment Value	37,045,057	33,032,592	17,561,147	-1,906,884	-1,866,761	9,721,897	50,140	0	3,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.02 Total	Increment Value	37,045,057	33,032,592	17,561,147	-1,906,884	-1,866,761	9,721,897	50,140	0	3,000

119.03 BELL GARDENS CRA - CENTRAL

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	203,530,860	94,064,824	110,330,749	0	26,010	449,723	441,000	0	0
	Base Value	120,454,700	52,577,805	68,603,812	14,110	44,798	400,825	385,000	0	0
	Increment Value	83,076,160	41,487,019	41,726,937	-14,110	-18,788	48,898	56,000	0	0
Escapes	Increment Value	703,945	328,346	375,599	0	0	0	0	0	0
ACCT 119.03 Total	Increment Value	83,780,105	41,815,365	42,102,536	-14,110	-18,788	48,898	56,000	0	0

119.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	348,699,487	163,601,765	190,061,643	8,718,934	6,172,955	18,871,810	959,000	0	25,000
	Base Value	228,578,270	89,082,154	130,773,559	10,639,928	8,058,504	9,101,015	852,860	0	22,000
	Increment Value	120,121,217	74,519,611	59,288,084	-1,920,994	-1,885,549	9,770,795	106,140	0	3,000
Escapes	Increment Value	703,945	328,346	375,599	0	0	0	0	0	0
Total	Increment Value	120,825,162	74,847,957	59,663,683	-1,920,994	-1,885,549	9,770,795	106,140	0	3,000

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125.02 CARSON CRA - PROJECT # 1

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	497,410,320	261,101,550	236,061,123	2,269,843	2,874,706	4,350,902	546,000	0	0
	Base Value	275,802,265	134,389,336	139,341,134	596,527	2,415,639	352,371	588,000	0	0
	Increment Value	221,608,055	126,712,214	96,719,989	1,673,316	459,067	3,998,531	-42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.02 Total	Increment Value	221,608,055	126,712,214	96,719,989	1,673,316	459,067	3,998,531	-42,000	0	0

125.03 CARSON CRA - PROJECT # 2

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	580,996,503	225,555,237	351,399,786	4,010,130	6,967,639	4,676,689	2,259,600	0	0
	Base Value	421,074,605	146,507,646	266,242,934	4,812,370	7,238,863	1,585,208	2,142,000	0	0
	Increment Value	159,921,898	79,047,591	85,156,852	-802,240	-271,224	3,091,481	117,600	0	0
Escapes	Increment Value	186,000	0	186,000	0	0	0	0	0	0
ACCT 125.03 Total	Increment Value	160,107,898	79,047,591	85,342,852	-802,240	-271,224	3,091,481	117,600	0	0

125.05 CARSON CRA - RP# 3

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	269,576,570	141,953,474	130,685,281	68,806	155,539	3,286,530	0	0	0
	Base Value	394,115,334	99,239,526	107,489,268	182,281,036	5,759,604	654,100	0	0	0
	Increment Value	-124,538,764	42,713,948	23,196,013	-182,212,230	-5,604,065	2,632,430	0	0	0
Escapes	Increment Value	282,497	282,497	0	0	0	0	0	0	0
ACCT 125.05 Total	Increment Value	-124,256,267	42,996,445	23,196,013	-182,212,230	-5,604,065	2,632,430	0	0	0

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125.06 CARSON CRA - RP# 1 - 85 ANX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	669,957,554	331,482,209	329,264,704	21,260,091	6,329,404	18,087,854	126,000	45,000	120,000
	Base Value	476,497,900	237,934,561	241,961,559	101,690	280,293	3,621,414	158,789	0	0
	Increment Value	193,459,654	93,547,648	87,303,145	21,158,401	6,049,111	14,466,440	-32,789	45,000	120,000
Escapes	Increment Value	6,962,106	411,020	6,551,086	0	0	0	0	0	0
ACCT 125.06 Total	Increment Value	200,421,760	93,958,668	93,854,231	21,158,401	6,049,111	14,466,440	-32,789	45,000	120,000

125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,017,940,947	960,092,470	1,047,410,894	27,608,870	16,327,288	30,401,975	2,931,600	45,000	120,000
	Base Value	1,567,490,104	618,071,069	755,034,895	187,791,623	15,694,399	6,213,093	2,888,789	0	0
	Increment Value	450,450,843	342,021,401	292,375,999	-160,182,753	632,889	24,188,882	42,811	45,000	120,000
Escapes	Increment Value	7,430,603	693,517	6,737,086	0	0	0	0	0	0
Total	Increment Value	457,881,446	342,714,918	299,113,085	-160,182,753	632,889	24,188,882	42,811	45,000	120,000

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128.02 CLAREMONT CRA - VILLAGE

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	192,828,404	86,968,088	122,216,978	1,872,603	2,590,982	17,198,138	399,000	950,433	2,272,676
	Base Value	95,840,306	41,185,656	56,741,167	2,589,234	3,063,869	5,242,173	133,000	709,335	1,655,112
	Increment Value	96,988,098	45,782,432	65,475,811	-716,631	-472,887	11,955,965	266,000	241,098	617,564
Escapes	Increment Value	2,146,580	922,069	1,224,511	0	0	0	0	0	0
ACCT 128.02 Total	Increment Value	99,134,678	46,704,501	66,700,322	-716,631	-472,887	11,955,965	266,000	241,098	617,564

128.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	192,828,404	86,968,088	122,216,978	1,872,603	2,590,982	17,198,138	399,000	950,433	2,272,676
	Base Value	95,840,306	41,185,656	56,741,167	2,589,234	3,063,869	5,242,173	133,000	709,335	1,655,112
	Increment Value	96,988,098	45,782,432	65,475,811	-716,631	-472,887	11,955,965	266,000	241,098	617,564
Escapes	Increment Value	2,146,580	922,069	1,224,511	0	0	0	0	0	0
Total	Increment Value	99,134,678	46,704,501	66,700,322	-716,631	-472,887	11,955,965	266,000	241,098	617,564

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131.02 COMMERCE CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	920,401,778	465,306,454	459,810,653	4,447,580	5,182,076	12,549,285	1,761,200	8,000	26,500
	Base Value	657,293,070	276,731,441	356,940,001	21,119,000	8,757,236	4,742,683	1,461,600	9,000	41,325
	Increment Value	263,108,708	188,575,013	102,870,652	-16,671,420	-3,575,160	7,806,602	299,600	-1,000	-14,825
Escapes	Increment Value	701,782	515,875	145,307	0	0	0	-40,600	0	0
ACCT 131.02 Total	Increment Value	263,810,490	189,090,888	103,015,959	-16,671,420	-3,575,160	7,806,602	259,000	-1,000	-14,825

131.03 COMMERCE CRA - TOWN CENTER

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	126,720,570	25,436,702	83,958,545	8,982,827	14,102,409	4,976,913	728,000	0	55,000
	Base Value	61,931,180	17,585,356	35,938,187	4,204,491	4,984,346	0	781,200	0	0
	Increment Value	64,789,390	7,851,346	48,020,358	4,778,336	9,118,063	4,976,913	-53,200	0	55,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	64,789,390	7,851,346	48,020,358	4,778,336	9,118,063	4,976,913	-53,200	0	55,000

131.04 COMMERCE CRA - TOWN CENTER/80 ANNEX

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	140,064,236	39,024,644	101,039,592	0	0	0	0	0	0
	Base Value	57,013,842	18,111,939	38,901,903	0	0	0	0	0	0
	Increment Value	83,050,394	20,912,705	62,137,689	0	0	0	0	0	0
Escapes	Increment Value	-15,768,711	-3,019,067	-12,749,644	0	0	0	0	0	0
ACCT 131.04 Total	Increment Value	67,281,683	17,893,638	49,388,045	0	0	0	0	0	0

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131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,187,186,584	529,767,800	644,808,790	13,430,407	19,284,485	17,526,198	2,489,200	8,000	81,500
	Base Value	776,238,092	312,428,736	431,780,091	25,323,491	13,741,582	4,742,683	2,242,800	9,000	41,325
	Increment Value	410,948,492	217,339,064	213,028,699	-11,893,084	5,542,903	12,783,515	246,400	-1,000	40,175
Escapes	Increment Value	-15,066,929	-2,503,192	-12,604,337	0	0	0	-40,600	0	0
Total	Increment Value	395,881,563	214,835,872	200,424,362	-11,893,084	5,542,903	12,783,515	205,800	-1,000	40,175

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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132.02 COMPTON CRA - ROSECRANS

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	60,809,398	33,979,701	33,364,790	52,856	63,388	5,708,008	912,329	0	31,000
	Base Value	45,706,607	18,900,721	28,192,418	2,559	38,936	443,675	984,352	0	0
	Increment Value	15,102,791	15,078,980	5,172,372	50,297	24,452	5,264,333	-72,023	0	31,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.02 Total	Increment Value	15,102,791	15,078,980	5,172,372	50,297	24,452	5,264,333	-72,023	0	31,000

132.04 COMPTON CRA - WALNUT INDUSTRIAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	858,169,775	390,396,053	456,288,339	7,286,043	9,405,415	5,206,075	0	0	0
	Base Value	567,781,510	263,530,798	278,215,659	11,800,066	15,382,012	1,147,025	0	0	0
	Increment Value	290,388,265	126,865,255	178,072,680	-4,514,023	-5,976,597	4,059,050	0	0	0
Escapes	Increment Value	6,000,000	0	6,000,000	0	0	0	0	0	0
ACCT 132.04 Total	Increment Value	296,388,265	126,865,255	184,072,680	-4,514,023	-5,976,597	4,059,050	0	0	0

132.05 COMPTON CRA - WALNUT IND'L/76 ANNEX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	127,094,294	62,777,155	72,280,223	127,686	83,683	7,957,453	217,000	0	0
	Base Value	79,311,138	38,644,133	45,422,592	258,043	86,490	4,900,120	175,000	0	25,000
	Increment Value	47,783,156	24,133,022	26,857,631	-130,357	-2,807	3,057,333	42,000	0	-25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.05 Total	Increment Value	47,783,156	24,133,022	26,857,631	-130,357	-2,807	3,057,333	42,000	0	-25,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
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132.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,046,073,467	487,152,909	561,933,352	7,466,585	9,552,486	18,871,536	1,129,329	0	31,000
	Base Value	692,799,255	321,075,652	351,830,669	12,060,668	15,507,438	6,490,820	1,159,352	0	25,000
	Increment Value	353,274,212	166,077,257	210,102,683	-4,594,083	-5,954,952	12,380,716	-30,023	0	6,000
Escapes	Increment Value	6,000,000	0	6,000,000	0	0	0	0	0	0
Total	Increment Value	359,274,212	166,077,257	216,102,683	-4,594,083	-5,954,952	12,380,716	-30,023	0	6,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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136.06 COVINA CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	650,348,922	306,232,219	376,579,357	7,117,799	7,216,095	43,646,348	2,804,200	102,000	244,000
	Base Value	485,430,299	192,980,450	293,671,890	7,925,989	16,152,726	22,717,756	2,583,000	0	0
	Increment Value	164,918,623	113,251,769	82,907,467	-808,190	-8,936,631	20,928,592	221,200	102,000	244,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.06 Total	Increment Value	164,918,623	113,251,769	82,907,467	-808,190	-8,936,631	20,928,592	221,200	102,000	244,000

136.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	650,348,922	306,232,219	376,579,357	7,117,799	7,216,095	43,646,348	2,804,200	102,000	244,000
	Base Value	485,430,299	192,980,450	293,671,890	7,925,989	16,152,726	22,717,756	2,583,000	0	0
	Increment Value	164,918,623	113,251,769	82,907,467	-808,190	-8,936,631	20,928,592	221,200	102,000	244,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	164,918,623	113,251,769	82,907,467	-808,190	-8,936,631	20,928,592	221,200	102,000	244,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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140.04 CULVER CITY CRA - SLAUSON/SEPULVEDA

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	996,817,015	408,717,093	597,793,716	0	68,637	8,915,431	847,000	0	0
	Base Value	594,849,215	205,145,691	389,757,766	192,889	939,469	327,127	859,473	0	0
	Increment Value	401,967,800	203,571,402	208,035,950	-192,889	-870,832	8,588,304	-12,473	0	0
Escapes	Increment Value	2,930,000	-1,790,000	4,720,000	0	0	0	0	0	0
ACCT 140.04 Total	Increment Value	404,897,800	201,781,402	212,755,950	-192,889	-870,832	8,588,304	-12,473	0	0

140.05 CULVER CITY CRA - OVERLAND/JEFFERSON

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	661,793,661	399,326,465	304,111,751	67,393	162,048	32,189,596	9,514,400	25,000	145,000
	Base Value	430,802,613	194,445,627	262,436,684	240,096	64,333	17,064,427	9,268,000	0	51,700
	Increment Value	230,991,048	204,880,838	41,675,067	-172,703	97,715	15,125,169	246,400	25,000	93,300
Escapes	Increment Value	653,884	687,928	-69,044	0	0	0	-35,000	0	0
ACCT 140.05 Total	Increment Value	231,644,932	205,568,766	41,606,023	-172,703	97,715	15,125,169	211,400	25,000	93,300

140.06 CULVER CITY CRA - WASH/CULVER

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,427,254,344	706,386,898	750,026,586	1,920,848	9,556,044	38,434,432	1,531,600	215,000	455,000
	Base Value	922,072,027	444,811,744	480,064,154	1,481,316	11,045,483	13,687,570	1,559,600	15,000	68,500
	Increment Value	505,182,317	261,575,154	269,962,432	439,532	-1,489,439	24,746,862	-28,000	200,000	386,500
Escapes	Increment Value	7,868,171	10,069,760	-2,201,589	0	0	0	0	0	0
ACCT 140.06 Total	Increment Value	513,050,488	271,644,914	267,760,843	439,532	-1,489,439	24,746,862	-28,000	200,000	386,500

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140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,085,865,020	1,514,430,456	1,651,932,053	1,988,241	9,786,729	79,539,459	11,893,000	240,000	600,000
	Base Value	1,947,723,855	844,403,062	1,132,258,604	1,914,301	12,049,285	31,079,124	11,687,073	15,000	120,200
	Increment Value	1,138,141,165	670,027,394	519,673,449	73,940	-2,262,556	48,460,335	205,927	225,000	479,800
Escapes	Increment Value	11,452,055	8,967,688	2,449,367	0	0	0	-35,000	0	0
Total	Increment Value	1,149,593,220	678,995,082	522,122,816	73,940	-2,262,556	48,460,335	170,927	225,000	479,800

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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142.02 CERRITOS CRA - LOS CERRITOS

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	897,400,965	360,857,147	548,849,246	2,411,210	3,443,326	15,632,364	2,462,600	13,000	52,000
	Base Value	679,136,191	253,685,000	429,227,009	551,606	1,180,256	2,958,680	2,534,000	0	15,000
	Increment Value	218,264,774	107,172,147	119,622,237	1,859,604	2,263,070	12,673,684	-71,400	13,000	37,000
Escapes	Increment Value	4,269,540	1,231,120	3,038,420	0	0	0	0	0	0
ACCT 142.02 Total	Increment Value	222,534,314	108,403,267	122,660,657	1,859,604	2,263,070	12,673,684	-71,400	13,000	37,000

142.04 CERRITOS CRA - LOS COYOTES

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,135,294,210	940,585,407	1,217,346,872	1,112,711	1,421,040	9,252,420	15,919,400	0	0
	Base Value	1,562,981,564	588,085,515	994,360,280	1,839,701	2,679,949	8,875,481	15,093,400	0	15,000
	Increment Value	572,312,646	352,499,892	222,986,592	-726,990	-1,258,909	376,939	826,000	0	-15,000
Escapes	Increment Value	208,910	41,667	153,243	0	0	0	-14,000	0	0
ACCT 142.04 Total	Increment Value	572,521,556	352,541,559	223,139,835	-726,990	-1,258,909	376,939	812,000	0	-15,000

142.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,032,695,175	1,301,442,554	1,766,196,118	3,523,921	4,864,366	24,884,784	18,382,000	13,000	52,000
	Base Value	2,242,117,755	841,770,515	1,423,587,289	2,391,307	3,860,205	11,834,161	17,627,400	0	30,000
	Increment Value	790,577,420	459,672,039	342,608,829	1,132,614	1,004,161	13,050,623	754,600	13,000	22,000
Escapes	Increment Value	4,478,450	1,272,787	3,191,663	0	0	0	-14,000	0	0
Total	Increment Value	795,055,870	460,944,826	345,800,492	1,132,614	1,004,161	13,050,623	740,600	13,000	22,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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143.02 DOWNEY CRA - PROJECT # 1

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	135,260,244	68,258,467	70,868,178	11,346	123,453	3,404,200	553,000	0	44,000
	Base Value	151,427,385	71,035,661	84,172,769	42,138	154,204	3,345,387	588,000	0	44,000
	Increment Value	-16,167,141	-2,777,194	-13,304,591	-30,792	-30,751	58,813	-35,000	0	0
Escapes	Increment Value	40,660	0	40,660	0	0	0	0	0	0
ACCT 143.02 Total	Increment Value	-16,126,481	-2,777,194	-13,263,931	-30,792	-30,751	58,813	-35,000	0	0

143.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	135,260,244	68,258,467	70,868,178	11,346	123,453	3,404,200	553,000	0	44,000
	Base Value	151,427,385	71,035,661	84,172,769	42,138	154,204	3,345,387	588,000	0	44,000
	Increment Value	-16,167,141	-2,777,194	-13,304,591	-30,792	-30,751	58,813	-35,000	0	0
Escapes	Increment Value	40,660	0	40,660	0	0	0	0	0	0
Total	Increment Value	-16,126,481	-2,777,194	-13,263,931	-30,792	-30,751	58,813	-35,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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145.06 DUARTE CRA - DAVIS ADDITION

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	50,277,537	24,269,497	30,034,760	1,589,955	3,600,534	4,026,720	0	1,589,955	3,600,534
	Base Value	34,234,223	11,737,153	22,450,001	11,518	35,551	0	0	0	0
	Increment Value	16,043,314	12,532,344	7,584,759	1,578,437	3,564,983	4,026,720	0	1,589,955	3,600,534
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.06 Total	Increment Value	16,043,314	12,532,344	7,584,759	1,578,437	3,564,983	4,026,720	0	1,589,955	3,600,534

145.09 DUARTE CRA - DAVIS ADDITION/76 ANNEX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	178,319,902	90,205,661	90,733,717	0	37,424	50,100	2,606,800	0	0
	Base Value	131,244,183	56,105,580	77,797,561	0	14,900	44,658	2,629,200	0	0
	Increment Value	47,075,719	34,100,081	12,936,156	0	22,524	5,442	-22,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.09 Total	Increment Value	47,075,719	34,100,081	12,936,156	0	22,524	5,442	-22,400	0	0

145.11 DUARTE CRA - RANCHO DUARTE PH#1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	24,696,481	17,295,310	26,092,029	0	0	18,179,858	511,000	0	0
	Base Value	18,716,507	11,993,279	21,628,593	0	0	14,430,765	474,600	0	0
	Increment Value	5,979,974	5,302,031	4,463,436	0	0	3,749,093	36,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.11 Total	Increment Value	5,979,974	5,302,031	4,463,436	0	0	3,749,093	36,400	0	0

Community Redevelopment Agency Accounting System
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145.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	253,293,920	131,770,468	146,860,506	1,589,955	3,637,958	22,256,678	3,117,800	1,589,955	3,600,534
	Base Value	184,194,913	79,836,012	121,876,155	11,518	50,451	14,475,423	3,103,800	0	0
	Increment Value	69,099,007	51,934,456	24,984,351	1,578,437	3,587,507	7,781,255	14,000	1,589,955	3,600,534
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	69,099,007	51,934,456	24,984,351	1,578,437	3,587,507	7,781,255	14,000	1,589,955	3,600,534

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011 4th Paid

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156.02 GLENDALE CRA - CENTRAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,691,317,638	583,412,305	2,099,380,905	6,934,136	10,149,011	8,161,119	397,600	0	0
	Base Value	1,611,474,820	384,085,685	1,223,273,704	3,070,517	5,444,796	3,965,882	434,000	0	0
	Increment Value	1,079,842,818	199,326,620	876,107,201	3,863,619	4,704,215	4,195,237	-36,400	0	0
Escapes	Increment Value	83,026,240	-439,365	83,465,605	0	0	0	0	0	0
ACCT 156.02 Total	Increment Value	1,162,869,058	198,887,255	959,572,806	3,863,619	4,704,215	4,195,237	-36,400	0	0

156.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,691,317,638	583,412,305	2,099,380,905	6,934,136	10,149,011	8,161,119	397,600	0	0
	Base Value	1,611,474,820	384,085,685	1,223,273,704	3,070,517	5,444,796	3,965,882	434,000	0	0
	Increment Value	1,079,842,818	199,326,620	876,107,201	3,863,619	4,704,215	4,195,237	-36,400	0	0
Escapes	Increment Value	83,026,240	-439,365	83,465,605	0	0	0	0	0	0
Total	Increment Value	1,162,869,058	198,887,255	959,572,806	3,863,619	4,704,215	4,195,237	-36,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011 4th Paid

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160.04 GLENDORA CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	399,835,718	150,625,345	252,525,412	4,679,639	3,875,387	10,291,065	1,554,000	0	25,000
	Base Value	235,784,656	93,710,152	147,200,061	91,578	885,860	4,737,995	1,365,000	0	0
	Increment Value	164,051,062	56,915,193	105,325,351	4,588,061	2,989,527	5,553,070	189,000	0	25,000
Escapes	Increment Value	404,000	0	404,000	0	0	0	0	0	0
ACCT 160.04 Total	Increment Value	164,455,062	56,915,193	105,729,351	4,588,061	2,989,527	5,553,070	189,000	0	25,000

160.05 GLENDORA CRA - R.P. # 2

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	48,747,568	19,697,593	28,914,823	210,852	1,300	0	77,000	0	0
	Base Value	30,365,426	12,259,471	17,997,658	113,997	1,300	0	7,000	0	0
	Increment Value	18,382,142	7,438,122	10,917,165	96,855	0	0	70,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.05 Total	Increment Value	18,382,142	7,438,122	10,917,165	96,855	0	0	70,000	0	0

160.07 GLENDORA CRA - R.P. # 3

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	280,588,259	140,356,907	165,756,004	174,583	1,594,227	26,814,688	429,974	0	48,800
	Base Value	165,359,371	73,984,710	96,824,124	1,177,468	3,831,805	8,203,976	515,989	0	1,738,771
	Increment Value	115,228,888	66,372,197	68,931,880	-1,002,885	-2,237,578	18,610,712	-86,015	0	-1,689,971
Escapes	Increment Value	11,019,934	916,709	10,103,225	0	0	0	0	0	0
ACCT 160.07 Total	Increment Value	126,248,822	67,288,906	79,035,105	-1,002,885	-2,237,578	18,610,712	-86,015	0	-1,689,971

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160.09 GLENDORA CRA - PROJECT # 1/76 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	31,477,095	11,348,927	19,959,985	107,908	130,275	0	70,000	0	0
	Base Value	21,927,130	8,684,636	13,058,841	23,640	230,013	0	70,000	0	0
	Increment Value	9,549,965	2,664,291	6,901,144	84,268	-99,738	0	0	0	0
Escapes	Increment Value	203,000	203,000	0	0	0	0	0	0	0
ACCT 160.09 Total	Increment Value	9,752,965	2,867,291	6,901,144	84,268	-99,738	0	0	0	0

160.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	760,648,640	322,028,772	467,156,224	5,172,982	5,601,189	37,105,753	2,130,974	0	73,800
	Base Value	453,436,583	188,638,969	275,080,684	1,406,683	4,948,978	12,941,971	1,957,989	0	1,738,771
	Increment Value	307,212,057	133,389,803	192,075,540	3,766,299	652,211	24,163,782	172,985	0	-1,664,971
Escapes	Increment Value	11,626,934	1,119,709	10,507,225	0	0	0	0	0	0
Total	Increment Value	318,838,991	134,509,512	202,582,765	3,766,299	652,211	24,163,782	172,985	0	-1,664,971

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011 4th Paid

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163.01 HAWAIIAN GARDENS CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	601,916,454	325,713,933	311,283,247	1,120	403,854	28,939,599	6,471,101	0	75,000
	Base Value	412,473,411	197,949,529	221,582,570	29,306	2,707,804	3,201,798	6,594,000	0	0
	Increment Value	189,443,043	127,764,404	89,700,677	-28,186	-2,303,950	25,737,801	-122,899	0	75,000
Escapes	Increment Value	-339,642	-263,011	-97,631	0	0	0	-21,000	0	0
ACCT 163.01 Total	Increment Value	189,103,401	127,501,393	89,603,046	-28,186	-2,303,950	25,737,801	-143,899	0	75,000

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	601,916,454	325,713,933	311,283,247	1,120	403,854	28,939,599	6,471,101	0	75,000
	Base Value	412,473,411	197,949,529	221,582,570	29,306	2,707,804	3,201,798	6,594,000	0	0
	Increment Value	189,443,043	127,764,404	89,700,677	-28,186	-2,303,950	25,737,801	-122,899	0	75,000
Escapes	Increment Value	-339,642	-263,011	-97,631	0	0	0	-21,000	0	0
Total	Increment Value	189,103,401	127,501,393	89,603,046	-28,186	-2,303,950	25,737,801	-143,899	0	75,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

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

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,021,185,263	1,327,376,913	1,555,602,730	85,618,356	53,014,390	385,126	42,000	0	0
	Base Value	2,158,732,135	823,248,869	1,183,155,896	98,178,333	57,302,754	3,118,717	35,000	0	0
	Increment Value	862,453,128	504,128,044	372,446,834	-12,559,977	-4,288,364	-2,733,591	7,000	0	0
Escapes	Increment Value	320,992	164,536	156,456	0	0	0	0	0	0
ACCT 174.02 Total	Increment Value	862,774,120	504,292,580	372,603,290	-12,559,977	-4,288,364	-2,733,591	7,000	0	0

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

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	911,899,644	276,716,267	632,259,291	1,413,722	1,510,364	0	0	0	0
	Base Value	506,217,507	183,442,967	314,889,602	3,226,763	4,658,175	0	0	0	0
	Increment Value	405,682,137	93,273,300	317,369,689	-1,813,041	-3,147,811	0	0	0	0
Escapes	Increment Value	2,031,554	2,010,950	20,604	0	0	0	0	0	0
ACCT 174.03 Total	Increment Value	407,713,691	95,284,250	317,390,293	-1,813,041	-3,147,811	0	0	0	0

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

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	459,309,451	181,811,445	267,198,185	8,137,493	6,371,702	3,602,374	7,000	300,000	300,000
	Base Value	348,957,857	95,898,663	226,113,958	13,729,488	17,710,655	1,140,907	0	354,000	3,000,000
	Increment Value	110,351,594	85,912,782	41,084,227	-5,591,995	-11,338,953	2,461,467	7,000	-54,000	-2,700,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.04 Total	Increment Value	110,351,594	85,912,782	41,084,227	-5,591,995	-11,338,953	2,461,467	7,000	-54,000	-2,700,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
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174.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,392,394,358	1,785,904,625	2,455,060,206	95,169,571	60,896,456	3,987,500	49,000	300,000	300,000
	Base Value	3,013,907,499	1,102,590,499	1,724,159,456	115,134,584	79,671,584	4,259,624	35,000	354,000	3,000,000
	Increment Value	1,378,486,859	683,314,126	730,900,750	-19,965,013	-18,775,128	-272,124	14,000	-54,000	-2,700,000
Escapes	Increment Value	2,352,546	2,175,486	177,060	0	0	0	0	0	0
Total	Increment Value	1,380,839,405	685,489,612	731,077,810	-19,965,013	-18,775,128	-272,124	14,000	-54,000	-2,700,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

176.02 INGLEWOOD CRA - IN TOWN

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	133,298,734	89,046,450	75,658,122	223,164	1,162,796	32,611,898	63,000	0	116,900
	Base Value	92,625,040	38,756,758	57,344,396	508,763	757,369	4,669,246	63,000	0	10,000
	Increment Value	40,673,694	50,289,692	18,313,726	-285,599	405,427	27,942,652	0	0	106,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	40,673,694	50,289,692	18,313,726	-285,599	405,427	27,942,652	0	0	106,900

176.03 INGLEWOOD CRA - LA CIENEGA

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	42,738,170	10,545,992	32,192,178	0	0	0	0	0	0
	Base Value	52,681,472	2,869,253	50,220,638	0	0	408,419	0	0	0
	Increment Value	-9,943,302	7,676,739	-18,028,460	0	0	-408,419	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.03 Total	Increment Value	-9,943,302	7,676,739	-18,028,460	0	0	-408,419	0	0	0

176.04 INGLEWOOD CRA - NORTH IND'L

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	110,637,470	59,334,333	69,238,255	0	360	17,487,478	448,000	0	0
	Base Value	86,479,551	45,700,888	40,668,443	288,967	227,253	0	406,000	0	0
	Increment Value	24,157,919	13,633,445	28,569,812	-288,967	-226,893	17,487,478	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.04 Total	Increment Value	24,157,919	13,633,445	28,569,812	-288,967	-226,893	17,487,478	42,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

176.05 INGLEWOOD CRA - MANCHESTER/PRAIRIE

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	332,615,660	175,868,457	160,863,711	5,228,085	4,579,406	12,154,399	1,769,600	0	0
	Base Value	263,973,122	88,899,391	143,026,875	2,244,332	31,905,788	381,264	1,722,000	0	0
	Increment Value	68,642,538	86,969,066	17,836,836	2,983,753	-27,326,382	11,773,135	47,600	0	0
Escapes	Increment Value	862,660	763,438	92,222	0	0	0	-7,000	0	0
ACCT 176.05 Total	Increment Value	69,505,198	87,732,504	17,929,058	2,983,753	-27,326,382	11,773,135	40,600	0	0

176.07 INGLEWOOD CRA - LA CIENEGA/76 ANNEX

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	146,927,294	78,199,426	68,746,085	399,564	1,132,046	1,549,827	0	0	0
	Base Value	92,493,139	50,174,799	42,202,934	6,596	108,810	0	0	0	0
	Increment Value	54,434,155	28,024,627	26,543,151	392,968	1,023,236	1,549,827	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	54,434,155	28,024,627	26,543,151	392,968	1,023,236	1,549,827	0	0	0

176.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	766,217,328	412,994,658	406,698,351	5,850,813	6,874,608	63,803,602	2,280,600	0	116,900
	Base Value	588,252,324	226,401,089	333,463,286	3,048,658	32,999,220	5,458,929	2,191,000	0	10,000
	Increment Value	177,965,004	186,593,569	73,235,065	2,802,155	-26,124,612	58,344,673	89,600	0	106,900
Escapes	Increment Value	862,660	763,438	92,222	0	0	0	-7,000	0	0
Total	Increment Value	178,827,664	187,357,007	73,327,287	2,802,155	-26,124,612	58,344,673	82,600	0	106,900

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

177.04 IRWINDALE CRA - INDUSTRIAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,526,569,614	615,119,528	638,869,586	226,101,731	80,463,444	33,515,675	469,000	0	0
	Base Value	1,059,768,077	336,511,479	493,526,873	187,728,441	44,158,386	1,877,102	280,000	0	0
	Increment Value	466,801,537	278,608,049	145,342,713	38,373,290	36,305,058	31,638,573	189,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.04 Total	Increment Value	466,801,537	278,608,049	145,342,713	38,373,290	36,305,058	31,638,573	189,000	0	0

177.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,526,569,614	615,119,528	638,869,586	226,101,731	80,463,444	33,515,675	469,000	0	0
	Base Value	1,059,768,077	336,511,479	493,526,873	187,728,441	44,158,386	1,877,102	280,000	0	0
	Increment Value	466,801,537	278,608,049	145,342,713	38,373,290	36,305,058	31,638,573	189,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	466,801,537	278,608,049	145,342,713	38,373,290	36,305,058	31,638,573	189,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011 4th Paid

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182.02 LA MIRADA CRA - IND'L COMMERCIAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	540,796,123	252,776,855	286,718,059	1,003,714	1,438,495	0	1,141,000	0	0
	Base Value	419,399,610	181,775,463	230,748,433	3,939,325	4,049,389	0	1,113,000	0	0
	Increment Value	121,396,513	71,001,392	55,969,626	-2,935,611	-2,610,894	0	28,000	0	0
Escapes	Increment Value	171,013	171,013	0	0	0	0	0	0	0
ACCT 182.02 Total	Increment Value	121,567,526	71,172,405	55,969,626	-2,935,611	-2,610,894	0	28,000	0	0

182.03 LA MIRADA CRA - VALLEY VIEW

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	50,118,292	17,871,544	31,215,998	394,361	636,389	0	0	0	0
	Base Value	40,658,349	12,802,166	26,908,554	434,840	512,789	0	0	0	0
	Increment Value	9,459,943	5,069,378	4,307,444	-40,479	123,600	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.03 Total	Increment Value	9,459,943	5,069,378	4,307,444	-40,479	123,600	0	0	0	0

182.04 LA MIRADA CRA - BCH BLVD

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	305,526,733	151,340,259	168,152,740	0	48,000	11,181,666	2,784,600	0	48,000
	Base Value	205,308,760	83,987,453	123,009,407	0	108,100	0	1,796,200	0	0
	Increment Value	100,217,973	67,352,806	45,143,333	0	-60,100	11,181,666	988,400	0	48,000
Escapes	Increment Value	838,180	838,180	0	0	0	0	0	0	0
ACCT 182.04 Total	Increment Value	101,056,153	68,190,986	45,143,333	0	-60,100	11,181,666	988,400	0	48,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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182.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	896,441,148	421,988,658	486,086,797	1,398,075	2,122,884	11,181,666	3,925,600	0	48,000
	Base Value	665,366,719	278,565,082	380,666,394	4,374,165	4,670,278	0	2,909,200	0	0
	Increment Value	231,074,429	143,423,576	105,420,403	-2,976,090	-2,547,394	11,181,666	1,016,400	0	48,000
Escapes	Increment Value	1,009,193	1,009,193	0	0	0	0	0	0	0
Total	Increment Value	232,083,622	144,432,769	105,420,403	-2,976,090	-2,547,394	11,181,666	1,016,400	0	48,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2010 - 2011 4th Paid
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184.02 LONG BEACH CRA - WEST BEACH

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	147,462,136	39,913,854	107,548,282	0	0	0	0	0	0
	Base Value	106,760,424	24,030,996	82,707,428	0	22,000	0	0	0	0
	Increment Value	40,701,712	15,882,858	24,840,854	0	-22,000	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.02 Total	Increment Value	40,701,712	15,882,858	24,840,854	0	-22,000	0	0	0	0

184.03 LONG BEACH CRA - POLY HIGH

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	51,960,268	23,353,826	31,245,988	18,180	37,853	2,373,579	322,000	0	0
	Base Value	46,871,841	24,581,109	24,252,925	26,729	58,475	1,711,397	336,000	0	0
	Increment Value	5,088,427	-1,227,283	6,993,063	-8,549	-20,622	662,182	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.03 Total	Increment Value	5,088,427	-1,227,283	6,993,063	-8,549	-20,622	662,182	-14,000	0	0

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	524,152,257	218,696,793	169,658,640	133,509,731	2,287,093	0	0	0	0
	Base Value	598,808,921	330,707,663	203,184,258	60,127,427	4,792,832	0	3,259	0	0
	Increment Value	-74,656,664	-112,010,870	-33,525,618	73,382,304	-2,505,739	0	-3,259	0	0
Escapes	Increment Value	495,520	495,520	0	0	0	0	0	0	0
ACCT 184.05 Total	Increment Value	-74,161,144	-111,515,350	-33,525,618	73,382,304	-2,505,739	0	-3,259	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
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184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	723,574,661	281,964,473	308,452,910	133,527,911	2,324,946	2,373,579	322,000	0	0
	Base Value	752,441,186	379,319,768	310,144,611	60,154,156	4,873,307	1,711,397	339,259	0	0
	Increment Value	-28,866,525	-97,355,295	-1,691,701	73,373,755	-2,548,361	662,182	-17,259	0	0
Escapes	Increment Value	495,520	495,520	0	0	0	0	0	0	0
Total	Increment Value	-28,371,005	-96,859,775	-1,691,701	73,373,755	-2,548,361	662,182	-17,259	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011 4th Paid

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188.03 L.A. CITY CRA - LITTLE TOKYO

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	417,572,706	163,805,009	312,921,792	709,784	3,144,011	61,404,290	803,600	275,000	525,000
	Base Value	265,939,164	77,930,717	225,615,273	2,346,513	1,956,429	41,075,168	635,600	150,000	49,000
	Increment Value	151,633,542	85,874,292	87,306,519	-1,636,729	1,187,582	20,329,122	168,000	125,000	476,000
Escapes	Increment Value	22,523,000	0	22,323,000	150,000	50,000	0	0	0	0
ACCT 188.03 Total	Increment Value	174,156,542	85,874,292	109,629,519	-1,486,729	1,237,582	20,329,122	168,000	125,000	476,000

188.04 L.A. CITY CRA - NORMANDIE

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	216,035,835	141,572,196	101,518,274	0	138,020	24,967,465	2,177,000	0	48,190
	Base Value	145,624,649	87,898,169	78,821,077	305,421	153,482	19,324,437	2,160,963	15,000	53,100
	Increment Value	70,411,186	53,674,027	22,697,197	-305,421	-15,462	5,643,028	16,037	-15,000	-4,910
Escapes	Increment Value	230,143	123,366	99,777	0	0	0	-7,000	0	0
ACCT 188.04 Total	Increment Value	70,641,329	53,797,393	22,796,974	-305,421	-15,462	5,643,028	9,037	-15,000	-4,910

188.05 L.A. CITY CRA - BEACON

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	209,491,136	67,184,103	152,347,222	0	0	9,555,789	484,400	0	0
	Base Value	77,490,534	13,752,488	63,561,837	69,361	106,848	0	0	0	0
	Increment Value	132,000,602	53,431,615	88,785,385	-69,361	-106,848	9,555,789	484,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.05 Total	Increment Value	132,000,602	53,431,615	88,785,385	-69,361	-106,848	9,555,789	484,400	0	0

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188.07 L.A. CITY CRA - PICO UNION # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	183,221,172	139,528,078	92,640,543	15,000	168,250	47,599,305	1,412,574	15,000	103,820
	Base Value	131,784,616	70,432,672	77,230,797	14,000	178,850	14,683,529	1,335,574	0	52,600
	Increment Value	51,436,556	69,095,406	15,409,746	1,000	-10,600	32,915,776	77,000	15,000	51,220
Escapes	Increment Value	5,950	224,400	-218,450	0	0	0	0	0	0
ACCT 188.07 Total	Increment Value	51,442,506	69,319,806	15,191,296	1,000	-10,600	32,915,776	77,000	15,000	51,220

188.08 L.A. CITY CRA - BUNKER HILL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,846,501,661	626,362,531	2,485,755,833	22,000	1,502,325	265,117,828	1,488,200	22,000	513,000
	Base Value	2,062,890,494	402,867,531	1,671,680,265	11,337,218	9,500,888	31,095,408	1,400,000	0	0
	Increment Value	783,611,167	223,495,000	814,075,568	-11,315,218	-7,998,563	234,022,420	88,200	22,000	513,000
Escapes	Increment Value	30,367,292	7,139,959	23,192,333	0	0	0	-35,000	0	0
ACCT 188.08 Total	Increment Value	813,978,459	230,634,959	837,267,901	-11,315,218	-7,998,563	234,022,420	53,200	22,000	513,000

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	74,909,157	85,354,833	430,498,685	59,000	283,320	440,952,781	0	59,000	274,900
	Base Value	75,478,731	66,125,626	169,527,313	1,295,156	885,278	162,102,442	0	38,000	214,200
	Increment Value	-569,574	19,229,207	260,971,372	-1,236,156	-601,958	278,850,339	0	21,000	60,700
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.09 Total	Increment Value	-569,574	19,229,207	260,971,372	-1,236,156	-601,958	278,850,339	0	21,000	60,700

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Base Type: Adjusted Base for Tier 1

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188.10 L.A. CITY CRA - WATTS

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	31,213,294	24,147,734	28,324,961	75,700	295,800	20,916,901	371,000	75,700	267,300
	Base Value	26,929,773	12,666,890	25,833,420	534,000	1,356,803	11,424,340	224,000	529,000	1,284,000
	Increment Value	4,283,521	11,480,844	2,491,541	-458,300	-1,061,003	9,492,561	147,000	-453,300	-1,016,700
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.10 Total	Increment Value	4,283,521	11,480,844	2,491,541	-458,300	-1,061,003	9,492,561	147,000	-453,300	-1,016,700

188.18 L.A. CITY CRA - MONTEREY HILLS

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	371,511,184	192,411,209	194,612,468	0	73,140	9,296,233	6,259,400	0	30,000
	Base Value	250,371,564	89,529,709	174,950,923	0	43,140	8,395,408	5,756,800	0	0
	Increment Value	121,139,620	102,881,500	19,661,545	0	30,000	900,825	502,600	0	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.18 Total	Increment Value	121,139,620	102,881,500	19,661,545	0	30,000	900,825	502,600	0	30,000

188.19 L.A. CITY CRA - HARBOR IND'L

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	160,428,257	87,628,055	72,786,904	2,487	10,811	0	0	0	0
	Base Value	96,846,081	59,693,170	36,579,465	308,189	265,257	0	0	0	0
	Increment Value	63,582,176	27,934,885	36,207,439	-305,702	-254,446	0	0	0	0
Escapes	Increment Value	8,604,831	10,364,361	-1,759,530	0	0	0	0	0	0
ACCT 188.19 Total	Increment Value	72,187,007	38,299,246	34,447,909	-305,702	-254,446	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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189.01 L.A. CITY CRA - PICO UNION # 2

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	358,849,867	225,106,856	157,684,170	103,339	538,319	23,599,959	882,978	4,000	95,880
	Base Value	207,349,831	105,508,320	104,920,474	154,508	807,419	2,958,676	872,814	0	209,400
	Increment Value	151,500,036	119,598,536	52,763,696	-51,169	-269,100	20,641,283	10,164	4,000	-113,520
Escapes	Increment Value	25,000	0	25,000	0	0	0	0	0	0
ACCT 189.01 Total	Increment Value	151,525,036	119,598,536	52,788,696	-51,169	-269,100	20,641,283	10,164	4,000	-113,520

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,869,734,269	1,753,100,604	4,029,090,852	987,310	6,153,996	903,410,551	13,879,152	450,700	1,858,090
	Base Value	3,340,705,437	986,405,292	2,628,720,844	16,364,366	15,254,394	291,059,408	12,385,751	732,000	1,862,300
	Increment Value	1,529,028,832	766,695,312	1,400,370,008	-15,377,056	-9,100,398	612,351,143	1,493,401	-281,300	-4,210
Escapes	Increment Value	61,756,216	17,852,086	43,662,130	150,000	50,000	0	-42,000	0	0
Total	Increment Value	1,590,785,048	784,547,398	1,444,032,138	-15,227,056	-9,050,398	612,351,143	1,451,401	-281,300	-4,210

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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200.02 LYNWOOD CRA - PROJ.AREA #1-A

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	42,111,207	17,900,583	25,067,413	0	0	856,789	0	0	0
	Base Value	21,273,262	12,705,743	8,823,619	0	0	256,100	0	0	0
	Increment Value	20,837,945	5,194,840	16,243,794	0	0	600,689	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.02 Total	Increment Value	20,837,945	5,194,840	16,243,794	0	0	600,689	0	0	0

200.03 LYNWOOD CRA - ALAMEDA

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	93,765,471	42,489,175	50,492,106	1,826,477	981,848	2,024,135	0	0	0
	Base Value	86,714,786	32,848,386	45,687,673	4,144,305	4,642,752	608,330	0	0	0
	Increment Value	7,050,685	9,640,789	4,804,433	-2,317,828	-3,660,904	1,415,805	0	0	0
Escapes	Increment Value	1,597	1,597	0	0	0	0	0	0	0
ACCT 200.03 Total	Increment Value	7,052,282	9,642,386	4,804,433	-2,317,828	-3,660,904	1,415,805	0	0	0

200.06 LYNWOOD CRA - PROJ.AREA A/89 ANX

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	173,397,252	87,782,192	88,960,771	0	114,445	2,765,556	691,600	0	3,000
	Base Value	175,521,887	88,548,558	90,274,270	20,000	112,445	2,717,786	712,600	0	3,000
	Increment Value	-2,124,635	-766,366	-1,313,499	-20,000	2,000	47,770	-21,000	0	0
Escapes	Increment Value	776,500	529,100	254,400	0	0	0	7,000	0	0
ACCT 200.06 Total	Increment Value	-1,348,135	-237,266	-1,059,099	-20,000	2,000	47,770	-14,000	0	0

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Base Type: Adjusted Base for Tier 1

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200.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	309,273,930	148,171,950	164,520,290	1,826,477	1,096,293	5,646,480	691,600	0	3,000
	Base Value	283,509,935	134,102,687	144,785,562	4,164,305	4,755,197	3,582,216	712,600	0	3,000
	Increment Value	25,763,995	14,069,263	19,734,728	-2,337,828	-3,658,904	2,064,264	-21,000	0	0
Escapes	Increment Value	778,097	530,697	254,400	0	0	0	7,000	0	0
Total	Increment Value	26,542,092	14,599,960	19,989,128	-2,337,828	-3,658,904	2,064,264	-14,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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208.02 MAYWOOD CRA - WESTSIDE

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	38,602,381	21,798,928	16,769,463	0	40,990	0	7,000	0	0
	Base Value	19,287,857	8,010,539	11,120,103	52,779	111,436	0	7,000	0	0
	Increment Value	19,314,524	13,788,389	5,649,360	-52,779	-70,446	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.02 Total	Increment Value	19,314,524	13,788,389	5,649,360	-52,779	-70,446	0	0	0	0

208.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	38,602,381	21,798,928	16,769,463	0	40,990	0	7,000	0	0
	Base Value	19,287,857	8,010,539	11,120,103	52,779	111,436	0	7,000	0	0
	Increment Value	19,314,524	13,788,389	5,649,360	-52,779	-70,446	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	19,314,524	13,788,389	5,649,360	-52,779	-70,446	0	0	0	0

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216.05 MONTEBELLO CRA - SO. INDUSTRIAL

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	304,801,298	152,506,997	135,600,969	16,039,923	2,290,694	1,545,285	84,000	0	8,000
	Base Value	213,256,365	87,655,674	97,861,174	20,652,328	7,206,189	0	119,000	0	0
	Increment Value	91,544,933	64,851,323	37,739,795	-4,612,405	-4,915,495	1,545,285	-35,000	0	8,000
Escapes	Increment Value	240,000	0	240,000	0	0	0	0	0	0
ACCT 216.05 Total	Increment Value	91,784,933	64,851,323	37,979,795	-4,612,405	-4,915,495	1,545,285	-35,000	0	8,000

216.07 MONTEBELLO CRA - MONTE HILLS

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	678,314,403	258,412,112	422,613,759	1,944,549	1,466,333	952,150	5,170,200	0	0
	Base Value	558,996,820	253,440,281	308,413,340	759,000	1,580,999	0	5,196,800	0	0
	Increment Value	119,317,583	4,971,831	114,200,419	1,185,549	-114,666	952,150	-26,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.07 Total	Increment Value	119,317,583	4,971,831	114,200,419	1,185,549	-114,666	952,150	-26,600	0	0

216.09 MONTEBELLO CRA - MONTE HILLS 76 ANX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	85,126,827	35,593,847	54,124,248	0	87,630	4,185,898	483,000	0	10,000
	Base Value	69,568,377	26,741,425	46,617,064	0	77,630	3,426,742	441,000	0	0
	Increment Value	15,558,450	8,852,422	7,507,184	0	10,000	759,156	42,000	0	10,000
Escapes	Increment Value	35,000	0	35,000	0	0	0	0	0	0
ACCT 216.09 Total	Increment Value	15,593,450	8,852,422	7,542,184	0	10,000	759,156	42,000	0	10,000

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216.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,068,242,528	446,512,956	612,338,976	17,984,472	3,844,657	6,683,333	5,737,200	0	18,000
	Base Value	841,821,562	367,837,380	452,891,578	21,411,328	8,864,818	3,426,742	5,756,800	0	0
	Increment Value	226,420,966	78,675,576	159,447,398	-3,426,856	-5,020,161	3,256,591	-19,600	0	18,000
Escapes	Increment Value	275,000	0	275,000	0	0	0	0	0	0
Total	Increment Value	226,695,966	78,675,576	159,722,398	-3,426,856	-5,020,161	3,256,591	-19,600	0	18,000

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Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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220.04 MONTEREY PARK CRA - ATL/GARVEY

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	26,590,172	11,031,519	15,558,653	0	0	0	0	0	0
	Base Value	13,656,238	7,590,106	5,992,439	4,565	69,128	0	0	0	0
	Increment Value	12,933,934	3,441,413	9,566,214	-4,565	-69,128	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.04 Total	Increment Value	12,933,934	3,441,413	9,566,214	-4,565	-69,128	0	0	0	0

220.05 MONTEREY PARK CRA - FREEWAY

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,771,821	1,688,498	4,083,323	0	0	0	0	0	0
	Base Value	5,366,917	1,599,339	3,767,578	0	0	0	0	0	0
	Increment Value	404,904	89,159	315,745	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.05 Total	Increment Value	404,904	89,159	315,745	0	0	0	0	0	0

220.07 MONTEREY PARK CRA - ATL/GAR 76 ANX

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	363,352,930	172,424,179	192,500,793	105,696	373,262	0	2,051,000	0	0
	Base Value	196,903,903	57,602,703	139,247,402	1,214,584	307,814	0	1,468,600	0	0
	Increment Value	166,449,027	114,821,476	53,253,391	-1,108,888	65,448	0	582,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	166,449,027	114,821,476	53,253,391	-1,108,888	65,448	0	582,400	0	0

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220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	395,714,923	185,144,196	212,142,769	105,696	373,262	0	2,051,000	0	0
	Base Value	215,927,058	66,792,148	149,007,419	1,219,149	376,942	0	1,468,600	0	0
	Increment Value	179,787,865	118,352,048	63,135,350	-1,113,453	-3,680	0	582,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	179,787,865	118,352,048	63,135,350	-1,113,453	-3,680	0	582,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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225.02 PALMDALE CRA - PROJECT # 1

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	526,212,269	153,516,614	375,922,071	1,379,096	1,107,917	1,071,029	4,642,400	0	0
	Base Value	647,895,326	185,437,869	465,539,260	1,473,445	1,006,195	956,843	4,604,600	0	0
	Increment Value	-121,683,057	-31,921,255	-89,617,189	-94,349	101,722	114,186	37,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.02 Total	Increment Value	-121,683,057	-31,921,255	-89,617,189	-94,349	101,722	114,186	37,800	0	0

225.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	526,212,269	153,516,614	375,922,071	1,379,096	1,107,917	1,071,029	4,642,400	0	0
	Base Value	647,895,326	185,437,869	465,539,260	1,473,445	1,006,195	956,843	4,604,600	0	0
	Increment Value	-121,683,057	-31,921,255	-89,617,189	-94,349	101,722	114,186	37,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	-121,683,057	-31,921,255	-89,617,189	-94,349	101,722	114,186	37,800	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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226.04 PARAMOUNT CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	977,098,207	415,854,843	445,779,586	91,372,717	30,864,181	2,645,999	4,079,121	0	48,000
	Base Value	652,457,912	255,259,492	337,445,240	40,103,749	24,969,090	631,266	4,688,393	0	0
	Increment Value	324,640,295	160,595,351	108,334,346	51,268,968	5,895,091	2,014,733	-609,272	0	48,000
Escapes	Increment Value	245,526	56,800	174,726	0	0	0	-14,000	0	0
ACCT 226.04 Total	Increment Value	324,885,821	160,652,151	108,509,072	51,268,968	5,895,091	2,014,733	-623,272	0	48,000

226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	977,098,207	415,854,843	445,779,586	91,372,717	30,864,181	2,645,999	4,079,121	0	48,000
	Base Value	652,457,912	255,259,492	337,445,240	40,103,749	24,969,090	631,266	4,688,393	0	0
	Increment Value	324,640,295	160,595,351	108,334,346	51,268,968	5,895,091	2,014,733	-609,272	0	48,000
Escapes	Increment Value	245,526	56,800	174,726	0	0	0	-14,000	0	0
Total	Increment Value	324,885,821	160,652,151	108,509,072	51,268,968	5,895,091	2,014,733	-623,272	0	48,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011 4th Paid

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228.02 PASADENA CRA - FAIROAKS

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	41,616,328	36,715,659	38,864,761	0	91,000	33,327,092	637,000	0	91,000
	Base Value	54,393,548	23,881,035	32,675,925	0	88,800	1,630,412	609,000	0	12,800
	Increment Value	-12,777,220	12,834,624	6,188,836	0	2,200	31,696,680	28,000	0	78,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.02 Total	Increment Value	-12,777,220	12,834,624	6,188,836	0	2,200	31,696,680	28,000	0	78,200

228.05 PASADENA CRA - ORANGE GROVE

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	77,681,978	33,739,949	42,876,981	257,014	2,493,349	796,315	889,000	0	0
	Base Value	66,890,051	20,776,300	39,770,780	1,004,813	6,996,718	727,560	931,000	0	0
	Increment Value	10,791,927	12,963,649	3,106,201	-747,799	-4,503,369	68,755	-42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.05 Total	Increment Value	10,791,927	12,963,649	3,106,201	-747,799	-4,503,369	68,755	-42,000	0	0

228.06 PASADENA CRA - VILLA PARK

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	170,422,533	95,470,880	83,700,992	15,000	158,952	7,626,091	1,222,200	15,000	60,000
	Base Value	97,543,905	47,340,633	52,101,632	15,000	131,052	1,058,656	925,756	15,000	45,000
	Increment Value	72,878,628	48,130,247	31,599,360	0	27,900	6,567,435	296,444	0	15,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.06 Total	Increment Value	72,878,628	48,130,247	31,599,360	0	27,900	6,567,435	296,444	0	15,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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228.11 PASADENA CRA - LINCOLN

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	29,986,546	14,754,979	15,702,689	0	0	317,122	154,000	0	0
	Base Value	25,239,650	11,320,696	14,336,677	0	50,918	307,641	161,000	0	0
	Increment Value	4,746,896	3,434,283	1,366,012	0	-50,918	9,481	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.11 Total	Increment Value	4,746,896	3,434,283	1,366,012	0	-50,918	9,481	-7,000	0	0

228.12 PASADENA CRA - FAIROAKS 87 ANNEX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	54,530,030	31,819,301	25,638,817	70,000	163,740	2,814,228	117,600	70,000	160,000
	Base Value	47,813,544	26,619,074	23,678,594	70,000	165,740	2,396,864	91,000	70,000	162,000
	Increment Value	6,716,486	5,200,227	1,960,223	0	-2,000	417,364	26,600	0	-2,000
Escapes	Increment Value	468,048	234,024	234,024	0	0	0	0	0	0
ACCT 228.12 Total	Increment Value	7,184,534	5,434,251	2,194,247	0	-2,000	417,364	26,600	0	-2,000

228.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	374,237,415	212,500,768	206,784,240	342,014	2,907,041	44,880,848	3,019,800	85,000	311,000
	Base Value	291,880,698	129,937,738	162,563,608	1,089,813	7,433,228	6,121,133	2,717,756	85,000	219,800
	Increment Value	82,356,717	82,563,030	44,220,632	-747,799	-4,526,187	38,759,715	302,044	0	91,200
Escapes	Increment Value	468,048	234,024	234,024	0	0	0	0	0	0
Total	Increment Value	82,824,765	82,797,054	44,454,656	-747,799	-4,526,187	38,759,715	302,044	0	91,200

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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237.02 ROSEMEAD CRA - PROJ. A-1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	453,654,968	269,125,405	187,950,606	596,918	1,466,220	2,541,381	2,942,800	0	0
	Base Value	280,871,350	155,103,860	128,247,308	721,837	1,843,772	2,196,427	2,849,000	0	0
	Increment Value	172,783,618	114,021,545	59,703,298	-124,919	-377,552	344,954	93,800	0	0
Escapes	Increment Value	121,376	0	0	0	121,376	0	0	0	0
ACCT 237.02 Total	Increment Value	172,904,994	114,021,545	59,703,298	-124,919	-256,176	344,954	93,800	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	453,654,968	269,125,405	187,950,606	596,918	1,466,220	2,541,381	2,942,800	0	0
	Base Value	280,871,350	155,103,860	128,247,308	721,837	1,843,772	2,196,427	2,849,000	0	0
	Increment Value	172,783,618	114,021,545	59,703,298	-124,919	-377,552	344,954	93,800	0	0
Escapes	Increment Value	121,376	0	0	0	121,376	0	0	0	0
Total	Increment Value	172,904,994	114,021,545	59,703,298	-124,919	-256,176	344,954	93,800	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

240.02 SAN FERNANDO CRA - PROJ. # 1

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	47,298,830	22,111,955	25,186,875	0	0	0	0	0	0
	Base Value	33,720,926	15,007,780	18,738,030	0	0	24,884	0	0	0
	Increment Value	13,577,904	7,104,175	6,448,845	0	0	-24,884	0	0	0
Escapes	Increment Value	458,520	301,405	157,115	0	0	0	0	0	0
ACCT 240.02 Total	Increment Value	14,036,424	7,405,580	6,605,960	0	0	-24,884	0	0	0

240.03 SAN FERNANDO CRA - PROJ. # 2

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	35,844,363	18,505,954	23,479,272	408,000	1,074,700	6,140,863	0	408,000	1,074,700
	Base Value	28,721,421	15,644,074	14,815,176	0	113,000	1,730,829	7,000	0	113,000
	Increment Value	7,122,942	2,861,880	8,664,096	408,000	961,700	4,410,034	-7,000	408,000	961,700
Escapes	Increment Value	1,093,299	574,489	518,810	0	0	0	0	0	0
ACCT 240.03 Total	Increment Value	8,216,241	3,436,369	9,182,906	408,000	961,700	4,410,034	-7,000	408,000	961,700

240.04 SAN FERNANDO CRA - CIVIC CENTER

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	101,617,995	48,251,495	57,031,356	10,000	68,120	3,436,976	266,000	10,000	30,000
	Base Value	69,142,968	29,931,605	42,110,052	10,000	118,953	2,730,642	252,000	10,000	35,000
	Increment Value	32,475,027	18,319,890	14,921,304	0	-50,833	706,334	14,000	0	-5,000
Escapes	Increment Value	1,413,498	1,201,650	211,848	0	0	0	0	0	0
ACCT 240.04 Total	Increment Value	33,888,525	19,521,540	15,133,152	0	-50,833	706,334	14,000	0	-5,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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240.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	184,761,188	88,869,404	105,697,503	418,000	1,142,820	9,577,839	266,000	418,000	1,104,700
	Base Value	131,585,315	60,583,459	75,663,258	10,000	231,953	4,486,355	259,000	10,000	148,000
	Increment Value	53,175,873	28,285,945	30,034,245	408,000	910,867	5,091,484	7,000	408,000	956,700
Escapes	Increment Value	2,965,317	2,077,544	887,773	0	0	0	0	0	0
Total	Increment Value	56,141,190	30,363,489	30,922,018	408,000	910,867	5,091,484	7,000	408,000	956,700

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	115,618,449	56,993,136	58,370,175	201,972	95,166	0	42,000	0	0
	Base Value	67,894,915	30,027,566	36,904,147	410,105	595,097	0	42,000	0	0
	Increment Value	47,723,534	26,965,570	21,466,028	-208,133	-499,931	0	0	0	0
Escapes	Increment Value	4,106,763	1,973,705	2,133,058	0	0	0	0	0	0
ACCT 241.02 Total	Increment Value	51,830,297	28,939,275	23,599,086	-208,133	-499,931	0	0	0	0

241.03 SAN DIMAS CRA - CRE. GROWTH 76 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	126,209,344	58,637,138	67,507,709	0	71,497	0	7,000	0	0
	Base Value	80,568,632	32,011,067	48,477,696	0	86,869	0	7,000	0	0
	Increment Value	45,640,712	26,626,071	19,030,013	0	-15,372	0	0	0	0
Escapes	Increment Value	-129,506	-128,612	-894	0	0	0	0	0	0
ACCT 241.03 Total	Increment Value	45,511,206	26,497,459	19,029,119	0	-15,372	0	0	0	0

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	241,827,793	115,630,274	125,877,884	201,972	166,663	0	49,000	0	0
	Base Value	148,463,547	62,038,633	85,381,843	410,105	681,966	0	49,000	0	0
	Increment Value	93,364,246	53,591,641	40,496,041	-208,133	-515,303	0	0	0	0
Escapes	Increment Value	3,977,257	1,845,093	2,132,164	0	0	0	0	0	0
Total	Increment Value	97,341,503	55,436,734	42,628,205	-208,133	-515,303	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011 4th Paid

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250.02 SANTA FE SPRINGS CRA - FLOOD RANCH

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	36,986,196	25,312,468	23,683,816	0	199,100	11,188,588	978,600	0	42,000
	Base Value	30,249,754	18,149,843	20,125,547	0	116,980	7,064,316	987,000	0	91,300
	Increment Value	6,736,442	7,162,625	3,558,269	0	82,120	4,124,272	-8,400	0	-49,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.02 Total	Increment Value	6,736,442	7,162,625	3,558,269	0	82,120	4,124,272	-8,400	0	-49,300

250.03 SANTA FE SPRINGS CRA - PIO/TELEG

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	218,133,324	82,235,858	136,256,516	0	18,950	0	378,000	0	0
	Base Value	142,411,548	53,763,137	89,060,623	0	49,788	0	462,000	0	0
	Increment Value	75,721,776	28,472,721	47,195,893	0	-30,838	0	-84,000	0	0
Escapes	Increment Value	4,049,741	8,115,166	-4,065,425	0	0	0	0	0	0
ACCT 250.03 Total	Increment Value	79,771,517	36,587,887	43,130,468	0	-30,838	0	-84,000	0	0

250.04 SANTA FE SPRINGS CRA - NORWALK BLVD.

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	816,208,745	364,797,216	451,808,225	12,965,259	6,825,660	19,847,615	0	25,000	315,000
	Base Value	553,232,807	218,138,285	308,477,000	18,570,165	9,444,669	1,390,312	7,000	0	0
	Increment Value	262,975,938	146,658,931	143,331,225	-5,604,906	-2,619,009	18,457,303	-7,000	25,000	315,000
Escapes	Increment Value	265,000	0	265,000	0	0	0	0	0	0
ACCT 250.04 Total	Increment Value	263,240,938	146,658,931	143,596,225	-5,604,906	-2,619,009	18,457,303	-7,000	25,000	315,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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250.05 SANTA FE SPRINGS CRA - OIL FIELD

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	881,616,761	390,448,548	443,662,680	19,341,800	32,596,603	4,425,870	7,000	0	0
	Base Value	590,860,731	244,579,890	315,701,623	13,971,463	17,121,212	506,457	7,000	0	0
	Increment Value	290,756,030	145,868,658	127,961,057	5,370,337	15,475,391	3,919,413	0	0	0
Escapes	Increment Value	5,367,864	2,683,932	2,683,932	0	0	0	0	0	0
ACCT 250.05 Total	Increment Value	296,123,894	148,552,590	130,644,989	5,370,337	15,475,391	3,919,413	0	0	0

250.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,952,945,026	862,794,090	1,055,411,237	32,307,059	39,640,313	35,462,073	1,363,600	25,000	357,000
	Base Value	1,316,754,840	534,631,155	733,364,793	32,541,628	26,732,649	8,961,085	1,463,000	0	91,300
	Increment Value	636,190,186	328,162,935	322,046,444	-234,569	12,907,664	26,500,988	-99,400	25,000	265,700
Escapes	Increment Value	9,682,605	10,799,098	-1,116,493	0	0	0	0	0	0
Total	Increment Value	645,872,791	338,962,033	320,929,951	-234,569	12,907,664	26,500,988	-99,400	25,000	265,700

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
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252.02 SANTA MONICA CRA - DOWNTOWN

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	215,679,199	39,451,358	176,227,841	0	0	0	0	0	0
	Base Value	163,645,073	26,772,349	136,872,724	0	0	0	0	0	0
	Increment Value	52,034,126	12,679,009	39,355,117	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.02 Total	Increment Value	52,034,126	12,679,009	39,355,117	0	0	0	0	0	0

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	215,679,199	39,451,358	176,227,841	0	0	0	0	0	0
	Base Value	163,645,073	26,772,349	136,872,724	0	0	0	0	0	0
	Increment Value	52,034,126	12,679,009	39,355,117	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	52,034,126	12,679,009	39,355,117	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

256.02 SIERRA MADRE CRA - S.M. BLVD.

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	137,989,272	84,156,033	59,301,992	143,853	94,720	4,562,326	1,057,000	6,000	82,000
	Base Value	97,589,019	54,172,366	46,213,921	86,852	55,103	1,826,223	1,113,000	0	0
	Increment Value	40,400,253	29,983,667	13,088,071	57,001	39,617	2,736,103	-56,000	6,000	82,000
Escapes	Increment Value	14,000	0	0	0	0	0	-14,000	0	0
ACCT 256.02 Total	Increment Value	40,414,253	29,983,667	13,088,071	57,001	39,617	2,736,103	-70,000	6,000	82,000

256.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	137,989,272	84,156,033	59,301,992	143,853	94,720	4,562,326	1,057,000	6,000	82,000
	Base Value	97,589,019	54,172,366	46,213,921	86,852	55,103	1,826,223	1,113,000	0	0
	Increment Value	40,400,253	29,983,667	13,088,071	57,001	39,617	2,736,103	-56,000	6,000	82,000
Escapes	Increment Value	14,000	0	0	0	0	0	-14,000	0	0
Total	Increment Value	40,414,253	29,983,667	13,088,071	57,001	39,617	2,736,103	-70,000	6,000	82,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011 4th Paid

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260.02 SIGNAL HILL CRA - PROJ. # 1

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,108,403,201	553,660,913	546,090,879	15,841,383	532,840	1,896,014	5,826,800	0	0
	Base Value	724,449,425	352,803,943	359,334,895	17,694,520	146,230	987,163	4,543,000	0	0
	Increment Value	383,953,776	200,856,970	186,755,984	-1,853,137	386,610	908,851	1,283,800	0	0
Escapes	Increment Value	832,146	832,146	0	0	0	0	0	0	0
ACCT 260.02 Total	Increment Value	384,785,922	201,689,116	186,755,984	-1,853,137	386,610	908,851	1,283,800	0	0

260.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,108,403,201	553,660,913	546,090,879	15,841,383	532,840	1,896,014	5,826,800	0	0
	Base Value	724,449,425	352,803,943	359,334,895	17,694,520	146,230	987,163	4,543,000	0	0
	Increment Value	383,953,776	200,856,970	186,755,984	-1,853,137	386,610	908,851	1,283,800	0	0
Escapes	Increment Value	832,146	832,146	0	0	0	0	0	0	0
Total	Increment Value	384,785,922	201,689,116	186,755,984	-1,853,137	386,610	908,851	1,283,800	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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264.02 SOUTH GATE CRA - PROJ. # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	876,159,653	399,536,513	419,707,481	58,601,158	15,323,518	11,716,017	5,286,400	0	6,600
	Base Value	632,723,404	274,405,295	303,159,845	36,735,048	26,741,220	2,732,494	5,578,910	0	6,600
	Increment Value	243,436,249	125,131,218	116,547,636	21,866,110	-11,417,702	8,983,523	-292,510	0	0
Escapes	Increment Value	1,560,740	1,548,401	12,339	0	0	0	0	0	0
ACCT 264.02 Total	Increment Value	244,996,989	126,679,619	116,559,975	21,866,110	-11,417,702	8,983,523	-292,510	0	0

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	876,159,653	399,536,513	419,707,481	58,601,158	15,323,518	11,716,017	5,286,400	0	6,600
	Base Value	632,723,404	274,405,295	303,159,845	36,735,048	26,741,220	2,732,494	5,578,910	0	6,600
	Increment Value	243,436,249	125,131,218	116,547,636	21,866,110	-11,417,702	8,983,523	-292,510	0	0
Escapes	Increment Value	1,560,740	1,548,401	12,339	0	0	0	0	0	0
Total	Increment Value	244,996,989	126,679,619	116,559,975	21,866,110	-11,417,702	8,983,523	-292,510	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

270.02 TEMPLE CITY CRA - ROSEMEAD BLVD.

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	92,248,385	58,496,946	33,913,902	0	5,480	139,943	28,000	0	0
	Base Value	70,248,682	37,210,446	32,990,606	132,821	60,537	124,728	21,000	0	0
	Increment Value	21,999,703	21,286,500	923,296	-132,821	-55,057	15,215	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 270.02 Total	Increment Value	21,999,703	21,286,500	923,296	-132,821	-55,057	15,215	7,000	0	0

270.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	92,248,385	58,496,946	33,913,902	0	5,480	139,943	28,000	0	0
	Base Value	70,248,682	37,210,446	32,990,606	132,821	60,537	124,728	21,000	0	0
	Increment Value	21,999,703	21,286,500	923,296	-132,821	-55,057	15,215	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	21,999,703	21,286,500	923,296	-132,821	-55,057	15,215	7,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

280.03 WEST COVINA CRA - CBD

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	546,563,077	197,658,637	351,842,044	4,782,254	829,042	8,353,900	35,000	60,000	100,000
	Base Value	389,333,379	118,663,451	270,092,450	751,630	1,037,596	1,069,748	42,000	20,000	80,000
	Increment Value	157,229,698	78,995,186	81,749,594	4,030,624	-208,554	7,284,152	-7,000	40,000	20,000
Escapes	Increment Value	16,240,082	16,646,637	-406,555	0	0	0	0	0	0
ACCT 280.03 Total	Increment Value	173,469,780	95,641,823	81,343,039	4,030,624	-208,554	7,284,152	-7,000	40,000	20,000

280.04 WEST COVINA CRA - EASTLAND

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	319,037,919	116,170,080	201,811,380	76,608	979,851	0	0	0	0
	Base Value	202,450,130	75,751,438	126,102,961	211,817	383,914	0	0	0	0
	Increment Value	116,587,789	40,418,642	75,708,419	-135,209	595,937	0	0	0	0
Escapes	Increment Value	74,442	74,442	0	0	0	0	0	0	0
ACCT 280.04 Total	Increment Value	116,662,231	40,493,084	75,708,419	-135,209	595,937	0	0	0	0

280.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	865,600,996	313,828,717	553,653,424	4,858,862	1,808,893	8,353,900	35,000	60,000	100,000
	Base Value	591,783,509	194,414,889	396,195,411	963,447	1,421,510	1,069,748	42,000	20,000	80,000
	Increment Value	273,817,487	119,413,828	157,458,013	3,895,415	387,383	7,284,152	-7,000	40,000	20,000
Escapes	Increment Value	16,314,524	16,721,079	-406,555	0	0	0	0	0	0
Total	Increment Value	290,132,011	136,134,907	157,051,458	3,895,415	387,383	7,284,152	-7,000	40,000	20,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	41,038,012,609	17,411,793,832	24,203,281,830	784,269,773	365,060,877	1,592,225,314	117,594,701	4,415,088	12,158,600
	Base Value	28,616,318,820	10,944,243,428	17,101,846,845	810,773,014	398,615,275	516,190,887	111,376,312	1,954,335	9,638,208
	Increment Value	12,421,693,789	6,467,550,404	7,101,434,985	-26,503,241	-33,554,398	1,076,034,427	6,218,389	2,460,753	2,520,392
Escapes	Increment Value	252,636,430	98,808,645	160,423,465	150,000	201,376	7,134,656	-187,600	0	0
Total	Increment Value	12,674,330,219	6,566,359,049	7,261,858,450	-26,353,241	-33,353,022	1,083,169,083	6,030,789	2,460,753	2,520,392