

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010 4th Paid
 Report Date 09/08/2010

124.05 BURBANK - SO SAN FERNANDO

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
9971	Current Roll	Current Value	586,010,933	342,695,219	248,312,422	937,907	2,421,375	8,144,990	203,000	0	8,000
		Base Value	523,937,283	306,736,889	221,798,304	1,060,004	2,043,761	7,537,675	161,000	0	3,000
		Increment Value	62,073,650	35,958,330	26,514,118	-122,097	377,614	607,315	42,000	0	5,000
	Escapes	Increment Value	1,487,956	416,541	1,071,415	0	0	0	0	0	0
TRA 9971 Total		Increment Value	63,561,606	36,374,871	27,585,533	-122,097	377,614	607,315	42,000	0	5,000
124.05 PROJECT TOTAL											
	Current Roll	Current Value	586,010,933	342,695,219	248,312,422	937,907	2,421,375	8,144,990	203,000	0	8,000
		Base Value	523,937,283	306,736,889	221,798,304	1,060,004	2,043,761	7,537,675	161,000	0	3,000
		Increment Value	62,073,650	35,958,330	26,514,118	-122,097	377,614	607,315	42,000	0	5,000
	Escapes	Increment Value	1,487,956	416,541	1,071,415	0	0	0	0	0	0
	Total	Increment Value	63,561,606	36,374,871	27,585,533	-122,097	377,614	607,315	42,000	0	5,000

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125.08 CARSON - MERGER RP #2 & #3

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1016	Current Roll	Current Value	1,347,548	1,273,246	74,302	0	0	0	0	0
		Base Value	1,320,823	1,249,405	71,418	0	0	0	0	0
		Increment Value	26,725	23,841	2,884	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 1016 Total		Increment Value	26,725	23,841	2,884	0	0	0	0	0
5997	Current Roll	Current Value	7,677,877	6,929,655	748,222	0	0	0	0	0
		Base Value	7,379,737	6,660,569	719,168	0	0	0	0	0
		Increment Value	298,140	269,086	29,054	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 5997 Total		Increment Value	298,140	269,086	29,054	0	0	0	0	0
5998	Current Roll	Current Value	9,069,331	5,904,268	3,165,063	0	0	0	0	0
		Base Value	8,225,054	5,312,467	2,908,509	0	4,078	0	0	0
		Increment Value	844,277	591,801	256,554	0	-4,078	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 5998 Total		Increment Value	844,277	591,801	256,554	0	-4,078	0	0	0
5999	Current Roll	Current Value	47,241,940	16,333,380	30,908,560	0	0	0	0	0
		Base Value	45,424,340	15,715,986	29,708,354	0	0	0	0	0
		Increment Value	1,817,600	617,394	1,200,206	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 5999 Total		Increment Value	1,817,600	617,394	1,200,206	0	0	0	0	0

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125.08 CARSON - MERGER RP #2 & #3

Base Year: 2008 - 2009

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6021	Current Roll	Current Value	17,328,523	17,327,334	1,189	0	0	0	0	0	0
		Base Value	16,659,105	16,657,961	1,144	0	0	0	0	0	0
		Increment Value	669,418	669,373	45	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6021 Total		Increment Value	669,418	669,373	45	0	0	0	0	0	0
6608	Current Roll	Current Value	1,653,759	872,396	814,713	0	0	12,350	21,000	0	0
		Base Value	2,464,783	1,325,371	1,172,283	0	0	11,871	21,000	0	0
		Increment Value	-811,024	-452,975	-357,570	0	0	479	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6608 Total		Increment Value	-811,024	-452,975	-357,570	0	0	479	0	0	0
13557	Current Roll	Current Value	34,285,884	15,795,642	19,034,842	0	0	0	544,600	0	0
		Base Value	37,795,973	18,160,632	20,146,341	0	0	0	511,000	0	0
		Increment Value	-3,510,089	-2,364,990	-1,111,499	0	0	0	33,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13557 Total		Increment Value	-3,510,089	-2,364,990	-1,111,499	0	0	0	33,600	0	0
13726	Current Roll	Current Value	22,463,848	12,501,848	10,153,082	0	0	44,082	147,000	0	0
		Base Value	27,508,397	15,638,227	12,031,541	0	0	42,371	119,000	0	0
		Increment Value	-5,044,549	-3,136,379	-1,878,459	0	0	1,711	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13726 Total		Increment Value	-5,044,549	-3,136,379	-1,878,459	0	0	1,711	28,000	0	0

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125.08 CARSON - MERGER RP #2 & #3

Base Year: 2008 - 2009

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14202	Current Roll	Current Value	1,143,531	441,844	715,687	0	0	0	14,000	0	0
		Base Value	1,098,591	424,690	687,901	0	0	0	14,000	0	0
		Increment Value	44,940	17,154	27,786	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14202 Total	Increment Value	44,940	17,154	27,786	0	0	0	0	0	0	
14271	Current Roll	Current Value	20,239,551	8,922,101	11,597,450	0	0	0	280,000	0	0
		Base Value	20,954,760	9,449,620	11,762,740	0	0	0	257,600	0	0
		Increment Value	-715,209	-527,519	-165,290	0	0	0	22,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14271 Total	Increment Value	-715,209	-527,519	-165,290	0	0	0	22,400	0	0	
14281	Current Roll	Current Value	287,833	286,620	1,213	0	0	0	0	0	0
		Base Value	281,992	280,825	1,167	0	0	0	0	0	0
		Increment Value	5,841	5,795	46	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14281 Total	Increment Value	5,841	5,795	46	0	0	0	0	0	0	
14489	Current Roll	Current Value	1,012,216	359,898	652,318	0	0	0	0	0	0
		Base Value	972,913	345,924	626,989	0	0	0	0	0	0
		Increment Value	39,303	13,974	25,329	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14489 Total	Increment Value	39,303	13,974	25,329	0	0	0	0	0	0	

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125.08 CARSON - MERGER RP #2 & #3

Base Year: 2008 - 2009

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
125.08 PROJECT TOTAL										
Current Roll	Current Value	163,751,841	86,948,232	77,866,641	0	0	56,432	1,006,600	0	0
	Base Value	170,086,468	91,221,677	79,837,555	0	4,078	54,242	922,600	0	0
	Increment Value	-6,334,627	-4,273,445	-1,970,914	0	-4,078	2,190	84,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	-6,334,627	-4,273,445	-1,970,914	0	-4,078	2,190	84,000	0	0

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131.03 COMMERCE - TOWN CENTER

Base Year: 2006 - 2007

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
6517	Current Roll	Current Value	211,496	0	211,496	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	211,496	0	211,496	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6517 Total	Increment Value	211,496	0	211,496	0	0	0	0	0	0	
6520	Current Roll	Current Value	126,107,777	25,975,850	84,158,300	8,132,673	13,612,941	4,988,737	728,000	0	55,250
		Base Value	118,782,829	22,445,904	76,788,174	7,374,428	12,916,323	0	742,000	0	0
	Increment Value	7,324,948	3,529,946	7,370,126	758,245	696,618	4,988,737	-14,000	0	55,250	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6520 Total	Increment Value	7,324,948	3,529,946	7,370,126	758,245	696,618	4,988,737	-14,000	0	55,250	
131.03 PROJECT TOTAL											
	Current Roll	Current Value	126,319,273	25,975,850	84,369,796	8,132,673	13,612,941	4,988,737	728,000	0	55,250
		Base Value	118,782,829	22,445,904	76,788,174	7,374,428	12,916,323	0	742,000	0	0
	Increment Value	7,536,444	3,529,946	7,581,622	758,245	696,618	4,988,737	-14,000	0	55,250	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	7,536,444	3,529,946	7,581,622	758,245	696,618	4,988,737	-14,000	0	55,250	

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131.04 COMMERCE - TOWN CENTER/80 ANNEX

Base Year: 2006 - 2007

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
6522	Current Roll	Current Value	141,411,541	38,996,356	101,279,628	624,298	511,259	0	0	0	0
		Base Value	103,619,043	31,774,414	71,844,629	0	0	0	0	0	0
	Increment Value	37,792,498	7,221,942	29,434,999	624,298	511,259	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6522 Total	Increment Value	37,792,498	7,221,942	29,434,999	624,298	511,259	0	0	0	0	
131.04 PROJECT TOTAL											
	Current Roll	Current Value	141,411,541	38,996,356	101,279,628	624,298	511,259	0	0	0	0
		Base Value	103,619,043	31,774,414	71,844,629	0	0	0	0	0	0
	Increment Value	37,792,498	7,221,942	29,434,999	624,298	511,259	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	37,792,498	7,221,942	29,434,999	624,298	511,259	0	0	0	0	

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Base Type: Adjusted Base for Tier 2
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131.06 COMMERCE - RP# 4

Base Year: 2009 - 2010

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12460	Current Roll	Current Value	38,193,489	15,329,632	12,846,514	6,464,399	3,552,944	0	0	0	0
		Base Value	38,330,380	16,045,438	12,457,724	6,110,130	3,717,088	0	0	0	0
	Increment Value	-136,891	-715,806	388,790	354,269	-164,144	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12460 Total	Increment Value	-136,891	-715,806	388,790	354,269	-164,144	0	0	0	0	
12462	Current Roll	Current Value	1,089,771,088	533,695,682	489,116,328	46,304,125	23,023,953	2,369,000	0	0	0
		Base Value	1,023,823,102	506,985,952	453,530,374	39,403,587	26,225,738	2,322,549	0	0	0
	Increment Value	65,947,986	26,709,730	35,585,954	6,900,538	-3,201,785	46,451	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12462 Total	Increment Value	65,947,986	26,709,730	35,585,954	6,900,538	-3,201,785	46,451	0	0	0	
12464	Current Roll	Current Value	19,670	19,670	0	0	0	0	0	0	0
		Base Value	19,670	19,670	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 12464 Total	Increment Value	0	0	0	0	0	0	0	0	0	
12465	Current Roll	Current Value	71,829,104	31,321,607	26,991,660	8,131,566	5,384,271	0	0	0	0
		Base Value	52,613,171	25,784,319	26,800,693	8,572	19,587	0	0	0	0
	Increment Value	19,215,933	5,537,288	190,967	8,122,994	5,364,684	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12465 Total	Increment Value	19,215,933	5,537,288	190,967	8,122,994	5,364,684	0	0	0	0	

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131.06 COMMERCE - RP# 4

Base Year: 2009 - 2010

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14365	Current Roll	Current Value	11,614,195	3,828,850	7,785,345	0	0	0	0	0	0
		Base Value	12,017,671	4,912,918	7,104,753	0	0	0	0	0	0
		Increment Value	-403,476	-1,084,068	680,592	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14365 Total		Increment Value	-403,476	-1,084,068	680,592	0	0	0	0	0	0
131.06 PROJECT TOTAL											
	Current Roll	Current Value	1,211,427,546	584,195,441	536,739,847	60,900,090	31,961,168	2,369,000	0	0	0
		Base Value	1,126,803,994	553,748,297	499,893,544	45,522,289	29,962,413	2,322,549	0	0	0
		Increment Value	84,623,552	30,447,144	36,846,303	15,377,801	1,998,755	46,451	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	84,623,552	30,447,144	36,846,303	15,377,801	1,998,755	46,451	0	0	0

Community Redevelopment Agency Accounting System
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140.07 CULVER CITY - COMPONENT AREA

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
3164	Current Roll	Current Value	299,390	295,101	4,289	0	0	0	0	0	
		Base Value	293,522	289,316	4,206	0	0	0	0	0	
	Increment Value	5,868	5,785	83	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 3164 Total	Increment Value	5,868	5,785	83	0	0	0	0	0	0	
3165	Current Roll	Current Value	11,464,189	9,651,101	1,813,088	0	0	0	0	0	
		Base Value	8,447,079	6,483,944	1,963,135	0	0	0	0	0	
	Increment Value	3,017,110	3,167,157	-150,047	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 3165 Total	Increment Value	3,017,110	3,167,157	-150,047	0	0	0	0	0	0	
12463	Current Roll	Current Value	558,219,236	378,722,939	202,974,022	1,351,197	3,114,909	24,994,820	198,987	824,505	1,925,519
		Base Value	533,486,720	360,886,372	192,628,204	1,654,766	3,697,101	21,609,701	200,022	1,195,000	2,375,000
	Increment Value	24,732,516	17,836,567	10,345,818	-303,569	-582,192	3,385,119	-1,035	-370,495	-449,481	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 12463 Total	Increment Value	24,732,516	17,836,567	10,345,818	-303,569	-582,192	3,385,119	-1,035	-370,495	-449,481	
12466	Current Roll	Current Value	2,807,185	2,387,065	420,120	0	0	0	0	0	
		Base Value	2,752,143	2,340,260	411,883	0	0	0	0	0	
	Increment Value	55,042	46,805	8,237	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 12466 Total	Increment Value	55,042	46,805	8,237	0	0	0	0	0	0	

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140.07 CULVER CITY - COMPONENT AREA

Base Year: 2009 - 2010

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12504	Current Roll	Current Value	650,327	648,322	2,005	0	0	0	0	0	0
		Base Value	964,952	962,986	1,966	0	0	0	0	0	0
	Increment Value	-314,625	-314,664	39	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12504 Total		Increment Value	-314,625	-314,664	39	0	0	0	0	0	0
140.07 PROJECT TOTAL											
	Current Roll	Current Value	573,440,327	391,704,528	205,213,524	1,351,197	3,114,909	24,994,820	198,987	824,505	1,925,519
		Base Value	545,944,416	370,962,878	195,009,394	1,654,766	3,697,101	21,609,701	200,022	1,195,000	2,375,000
	Increment Value	27,495,911	20,741,650	10,204,130	-303,569	-582,192	3,385,119	-1,035	-370,495	-449,481	-449,481
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total		Increment Value	27,495,911	20,741,650	10,204,130	-303,569	-582,192	3,385,119	-1,035	-370,495	-449,481

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176.03 INGLEWOOD - LA CIENEGA

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
4559	Current Roll	Current Value	458,201	111,976	346,225	0	0	0	0	0	0
		Base Value	431,776	105,519	326,257	0	0	0	0	0	0
	Increment Value	26,425	6,457	19,968	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4559 Total	Increment Value	26,425	6,457	19,968	0	0	0	0	0	0	
5230	Current Roll	Current Value	50,551,969	12,012,447	38,539,522	0	0	0	0	0	0
		Base Value	48,899,973	11,287,776	37,469,592	137,977	4,628	0	0	0	0
	Increment Value	1,651,996	724,671	1,069,930	-137,977	-4,628	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5230 Total	Increment Value	1,651,996	724,671	1,069,930	-137,977	-4,628	0	0	0	0	
176.03 PROJECT TOTAL											
	Current Roll	Current Value	51,010,170	12,124,423	38,885,747	0	0	0	0	0	0
		Base Value	49,331,749	11,393,295	37,795,849	137,977	4,628	0	0	0	0
	Increment Value	1,678,421	731,128	1,089,898	-137,977	-4,628	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	1,678,421	731,128	1,089,898	-137,977	-4,628	0	0	0	0	

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176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
4560	Current Roll	Current Value	138,603,068	73,433,459	63,995,628	261,731	985,321	73,071	0	0	0
		Base Value	124,782,610	67,865,950	56,439,612	417,289	59,759	0	0	0	0
		Increment Value	13,820,458	5,567,509	7,556,016	-155,558	925,562	73,071	0	0	0
	Escapes	Increment Value	339,660	285,600	54,060	0	0	0	0	0	0
TRA	4560 Total	Increment Value	14,160,118	5,853,109	7,610,076	-155,558	925,562	73,071	0	0	0
5232	Current Roll	Current Value	9,717,545	4,335,862	4,873,061	195,746	312,876	0	0	0	0
		Base Value	9,354,611	4,085,782	4,591,996	277,986	398,847	0	0	0	0
		Increment Value	362,934	250,080	281,065	-82,240	-85,971	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5232 Total	Increment Value	362,934	250,080	281,065	-82,240	-85,971	0	0	0	0
176.07 PROJECT TOTAL											
	Current Roll	Current Value	148,320,613	77,769,321	68,868,689	457,477	1,298,197	73,071	0	0	0
		Base Value	134,137,221	71,951,732	61,031,608	695,275	458,606	0	0	0	0
		Increment Value	14,183,392	5,817,589	7,837,081	-237,798	839,591	73,071	0	0	0
	Escapes	Increment Value	339,660	285,600	54,060	0	0	0	0	0	0
	Total	Increment Value	14,523,052	6,103,189	7,891,141	-237,798	839,591	73,071	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010 4th Paid
 Report Date 09/08/2010

179.04 LAKEWOOD - R.P. # 3

Base Year: 2009 - 2010

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12177	Current Roll	Current Value	7,236,184	3,878,160	3,358,024	0	0	0	0	0	0
		Base Value	7,094,299	3,802,118	3,292,181	0	0	0	0	0	0
		Increment Value	141,885	76,042	65,843	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12177 Total		Increment Value	141,885	76,042	65,843	0	0	0	0	0	0
12178	Current Roll	Current Value	36,478,575	20,913,280	15,565,295	0	0	0	0	0	0
		Base Value	35,352,003	20,001,481	15,350,522	0	0	0	0	0	0
		Increment Value	1,126,572	911,799	214,773	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12178 Total		Increment Value	1,126,572	911,799	214,773	0	0	0	0	0	0
12179	Current Roll	Current Value	428,000	300,000	128,000	0	0	0	0	0	0
		Base Value	776,706	582,900	193,806	0	0	0	0	0	0
		Increment Value	-348,706	-282,900	-65,806	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12179 Total		Increment Value	-348,706	-282,900	-65,806	0	0	0	0	0	0
12180	Current Roll	Current Value	12,562,876	6,684,064	5,878,812	0	0	0	0	0	0
		Base Value	12,000,689	6,436,676	5,564,013	0	0	0	0	0	0
		Increment Value	562,187	247,388	314,799	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12180 Total		Increment Value	562,187	247,388	314,799	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
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179.04 LAKEWOOD - R.P. # 3

Base Year: 2009 - 2010

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12181	Current Roll	Current Value	15,120,522	12,977,112	2,143,410	0	0	0	0	0	0
		Base Value	14,824,046	12,722,661	2,101,385	0	0	0	0	0	0
		Increment Value	296,476	254,451	42,025	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12181 Total	Increment Value	296,476	254,451	42,025	0	0	0	0	0	0	0
12182	Current Roll	Current Value	170,230,681	86,186,348	82,502,877	693,356	848,100	0	0	0	0
		Base Value	160,688,653	83,402,867	75,871,625	556,287	857,874	0	0	0	0
		Increment Value	9,542,028	2,783,481	6,631,252	137,069	-9,774	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12182 Total	Increment Value	9,542,028	2,783,481	6,631,252	137,069	-9,774	0	0	0	0	0
12183	Current Roll	Current Value	9,200,915	6,287,689	2,913,226	0	0	0	0	0	0
		Base Value	9,020,509	6,164,403	2,856,106	0	0	0	0	0	0
		Increment Value	180,406	123,286	57,120	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12183 Total	Increment Value	180,406	123,286	57,120	0	0	0	0	0	0	0
12256	Current Roll	Current Value	341	341	0	0	0	0	0	0	0
		Base Value	335	335	0	0	0	0	0	0	0
		Increment Value	6	6	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12256 Total	Increment Value	6	6	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
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179.04 LAKEWOOD - R.P. # 3

Base Year: 2009 - 2010

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12261	Current Roll	Current Value	79,905	79,905	0	0	0	0	0	0	
		Base Value	78,339	78,339	0	0	0	0	0	0	
		Increment Value	1,566	1,566	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 12261 Total	Increment Value	1,566	1,566	0	0	0	0	0	0	0	
12263	Current Roll	Current Value	1,094,966	1,094,966	0	0	0	0	0	0	
		Base Value	1,073,497	1,073,497	0	0	0	0	0	0	
		Increment Value	21,469	21,469	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 12263 Total	Increment Value	21,469	21,469	0	0	0	0	0	0	0	
179.04 PROJECT TOTAL											
	Current Roll	Current Value	252,432,965	138,401,865	112,489,644	693,356	848,100	0	0	0	
		Base Value	240,909,076	134,265,277	105,229,638	556,287	857,874	0	0	0	
		Increment Value	11,523,889	4,136,588	7,260,006	137,069	-9,774	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
	Total	Increment Value	11,523,889	4,136,588	7,260,006	137,069	-9,774	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
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180.04 LA VERNE - CENTRAL CITY RP AMEND #3

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
4044	Current Roll	Current Value	1,062,432	266,086	796,346	0	0	0	0	0	0
		Base Value	962,281	241,004	721,277	0	0	0	0	0	0
		Increment Value	100,151	25,082	75,069	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4044 Total		Increment Value	100,151	25,082	75,069	0	0	0	0	0	0
5247	Current Roll	Current Value	1,242,088	800,457	441,631	0	0	0	0	0	0
		Base Value	1,125,000	725,000	400,000	0	0	0	0	0	0
		Increment Value	117,088	75,457	41,631	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5247 Total		Increment Value	117,088	75,457	41,631	0	0	0	0	0	0
5261	Current Roll	Current Value	6,967,199	3,811,690	3,155,509	0	0	0	0	0	0
		Base Value	6,310,411	3,452,367	2,858,044	0	0	0	0	0	0
		Increment Value	656,788	359,323	297,465	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5261 Total		Increment Value	656,788	359,323	297,465	0	0	0	0	0	0
6300	Current Roll	Current Value	7,225,841	1,536,383	5,689,458	0	0	0	0	0	0
		Base Value	6,544,674	1,391,555	5,153,119	0	0	0	0	0	0
		Increment Value	681,167	144,828	536,339	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6300 Total		Increment Value	681,167	144,828	536,339	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
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Base Type: Adjusted Base for Tier 2
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180.04 LA VERNE - CENTRAL CITY RP AMEND #3

Base Year: 2005 - 2006

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8596	Current Roll	Current Value	29,681,603	14,577,632	15,124,971	0	0	0	21,000	0	0
		Base Value	17,962,884	8,338,279	9,645,605	0	0	0	21,000	0	0
		Increment Value	11,718,719	6,239,353	5,479,366	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8596 Total	Increment Value	11,718,719	6,239,353	5,479,366	0	0	0	0	0	0	
8602	Current Roll	Current Value	44,987,826	12,026,950	32,779,900	21,983	158,993	0	0	0	0
		Base Value	28,157,888	10,883,020	17,164,145	61,415	49,308	0	0	0	0
		Increment Value	16,829,938	1,143,930	15,615,755	-39,432	109,685	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8602 Total	Increment Value	16,829,938	1,143,930	15,615,755	-39,432	109,685	0	0	0	0	
8615	Current Roll	Current Value	14,848,020	5,586,442	9,289,578	0	0	0	28,000	0	0
		Base Value	12,419,785	3,912,903	8,534,882	0	0	0	28,000	0	0
		Increment Value	2,428,235	1,673,539	754,696	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8615 Total	Increment Value	2,428,235	1,673,539	754,696	0	0	0	0	0	0	
8617	Current Roll	Current Value	312,118	310,038	2,080	0	0	0	0	0	0
		Base Value	99,447	97,289	2,158	0	0	0	0	0	0
		Increment Value	212,671	212,749	-78	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8617 Total	Increment Value	212,671	212,749	-78	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
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180.04 LA VERNE - CENTRAL CITY RP AMEND #3

Base Year: 2005 - 2006

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12615	Current Roll	Current Value	0	1,643,493	5,268,256	0	0	6,911,749	0	0	0
		Base Value	0	1,488,564	4,771,624	0	0	6,260,188	0	0	0
		Increment Value	0	154,929	496,632	0	0	651,561	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12615 Total		Increment Value	0	154,929	496,632	0	0	651,561	0	0	0
180.04 PROJECT TOTAL											
	Current Roll	Current Value	106,327,127	40,559,171	72,547,729	21,983	158,993	6,911,749	49,000	0	0
		Base Value	73,582,370	30,529,981	49,250,854	61,415	49,308	6,260,188	49,000	0	0
		Increment Value	32,744,757	10,029,190	23,296,875	-39,432	109,685	651,561	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total		Increment Value	32,744,757	10,029,190	23,296,875	-39,432	109,685	651,561	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
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184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 2008 - 2009

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2895	Current Roll	Current Value	104,669	30,813	73,576	0	280	0	0	0	0
		Base Value	100,617	29,617	70,720	0	280	0	0	0	0
		Increment Value	4,052	1,196	2,856	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2895 Total		Increment Value	4,052	1,196	2,856	0	0	0	0	0	0
2897	Current Roll	Current Value	1,549,287	921,628	641,659	0	0	0	14,000	0	0
		Base Value	1,413,695	767,245	653,450	0	0	0	7,000	0	0
		Increment Value	135,592	154,383	-11,791	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2897 Total		Increment Value	135,592	154,383	-11,791	0	0	0	7,000	0	0
2898	Current Roll	Current Value	466,443	444,934	21,509	0	0	0	0	0	0
		Base Value	448,332	427,657	20,675	0	0	0	0	0	0
		Increment Value	18,111	17,277	834	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2898 Total		Increment Value	18,111	17,277	834	0	0	0	0	0	0
4968	Current Roll	Current Value	8,302	8,302	0	0	0	0	0	0	0
		Base Value	7,982	7,982	0	0	0	0	0	0	0
		Increment Value	320	320	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4968 Total		Increment Value	320	320	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
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184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 2008 - 2009

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4969	Current Roll	Current Value	308,810,546	113,289,868	174,065,931	1,436,118	20,018,629	0	0	0	0
		Base Value	294,845,755	103,185,189	165,648,388	4,507,676	21,504,502	0	0	0	0
		Increment Value	13,964,791	10,104,679	8,417,543	-3,071,558	-1,485,873	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4969 Total	Increment Value	13,964,791	10,104,679	8,417,543	-3,071,558	-1,485,873	0	0	0	0
4989	Current Roll	Current Value	479,005,145	242,425,372	280,440,799	983,808	2,626,513	43,429,307	1,822,040	558,000	1,662,000
		Base Value	456,964,233	231,809,207	264,284,661	994,774	1,413,121	38,898,784	1,801,040	408,864	428,842
		Increment Value	22,040,912	10,616,165	16,156,138	-10,966	1,213,392	4,530,523	21,000	149,136	1,233,158
	Escapes	Increment Value	5,742	4,933	-6,191	0	0	0	-7,000	0	0
TRA	4989 Total	Increment Value	22,046,654	10,621,098	16,149,947	-10,966	1,213,392	4,530,523	14,000	149,136	1,233,158
4992	Current Roll	Current Value	4,714,536,621	2,864,597,957	1,850,138,827	67,389,648	9,341,725	37,581,030	39,173,506	32,000	145,000
		Base Value	4,598,714,982	2,696,612,989	1,872,951,928	79,163,258	10,533,465	21,909,760	38,449,898	32,000	155,000
		Increment Value	115,821,639	167,984,968	-22,813,101	-11,773,610	-1,191,740	15,671,270	723,608	0	-10,000
	Escapes	Increment Value	2,715,756	1,656,905	977,773	0	54,478	0	-26,600	0	0
TRA	4992 Total	Increment Value	118,537,395	169,641,873	-21,835,328	-11,773,610	-1,137,262	15,671,270	697,008	0	-10,000
4993	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	4993 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
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184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 2008 - 2009

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4995	Current Roll	Current Value	1,227,996	1,227,996	0	0	0	0	0	0	0
		Base Value	1,180,319	1,180,319	0	0	0	0	0	0	0
		Increment Value	47,677	47,677	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4995 Total	Increment Value	47,677	47,677	0	0	0	0	0	0	0
4999	Current Roll	Current Value	23,519,657	8,136,466	15,383,191	0	0	0	0	0	0
		Base Value	22,366,985	7,623,747	14,743,238	0	0	0	0	0	0
		Increment Value	1,152,672	512,719	639,953	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4999 Total	Increment Value	1,152,672	512,719	639,953	0	0	0	0	0	0
5001	Current Roll	Current Value	2,364,398	1,442,162	835,921	31,546	54,769	0	0	0	0
		Base Value	2,254,435	1,386,166	803,464	12,731	52,074	0	0	0	0
		Increment Value	109,963	55,996	32,457	18,815	2,695	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5001 Total	Increment Value	109,963	55,996	32,457	18,815	2,695	0	0	0	0
5007	Current Roll	Current Value	8,167,666	5,773,290	2,394,376	0	0	0	0	0	0
		Base Value	8,809,594	5,651,030	3,158,564	0	0	0	0	0	0
		Increment Value	-641,928	122,260	-764,188	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5007 Total	Increment Value	-641,928	122,260	-764,188	0	0	0	0	0	0

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184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 2008 - 2009

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
5490	Current Roll	Current Value	268,819,494	158,390,395	115,944,081	0	1,608,969	2,958,159	4,165,792	0	0
		Base Value	291,106,493	176,364,838	118,588,583	100,000	1,617,276	1,550,982	4,013,222	0	0
		Increment Value	-22,286,999	-17,974,443	-2,644,502	-100,000	-8,307	1,407,177	152,570	0	0
	Escapes	Increment Value	27,995	0	8,400	0	19,595	0	0	0	0
TRA	5490 Total	Increment Value	-22,259,004	-17,974,443	-2,636,102	-100,000	11,288	1,407,177	152,570	0	0
5492	Current Roll	Current Value	127,781,280	77,119,467	54,525,666	0	17,590	1,582,643	2,298,800	0	0
		Base Value	140,976,399	89,205,548	55,303,053	40,000	117,590	1,521,192	2,168,600	0	0
		Increment Value	-13,195,119	-12,086,081	-777,387	-40,000	-100,000	61,451	130,200	0	0
	Escapes	Increment Value	30,289	0	30,289	0	0	0	0	0	0
TRA	5492 Total	Increment Value	-13,164,830	-12,086,081	-747,098	-40,000	-100,000	61,451	130,200	0	0
5493	Current Roll	Current Value	15,039,761	9,150,105	6,022,656	0	0	0	133,000	0	0
		Base Value	13,469,362	7,956,930	5,659,432	0	0	0	147,000	0	0
		Increment Value	1,570,399	1,193,175	363,224	0	0	0	-14,000	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
TRA	5493 Total	Increment Value	1,577,399	1,193,175	363,224	0	0	0	-21,000	0	0
5496	Current Roll	Current Value	89,405,031	53,043,958	37,779,753	0	3,720	0	1,422,400	0	0
		Base Value	92,950,925	56,724,980	37,613,825	0	3,720	0	1,391,600	0	0
		Increment Value	-3,545,894	-3,681,022	165,928	0	0	0	30,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5496 Total	Increment Value	-3,545,894	-3,681,022	165,928	0	0	0	30,800	0	0

Community Redevelopment Agency Accounting System
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184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 2008 - 2009

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5518	Current Roll	Current Value	704,349	363,914	340,435	0	0	0	0	0	0
		Base Value	677,000	349,784	327,216	0	0	0	0	0	0
		Increment Value	27,349	14,130	13,219	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5518 Total	Increment Value	27,349	14,130	13,219	0	0	0	0	0	0
5537	Current Roll	Current Value	57,090,240	32,294,737	26,251,089	0	0	286,586	1,169,000	0	0
		Base Value	59,335,066	33,990,892	26,808,194	0	0	261,420	1,202,600	0	0
		Increment Value	-2,244,826	-1,696,155	-557,105	0	0	25,166	-33,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5537 Total	Increment Value	-2,244,826	-1,696,155	-557,105	0	0	25,166	-33,600	0	0
5549	Current Roll	Current Value	1,173,473	531,285	642,188	0	0	0	0	0	0
		Base Value	1,127,909	510,657	617,252	0	0	0	0	0	0
		Increment Value	45,564	20,628	24,936	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5549 Total	Increment Value	45,564	20,628	24,936	0	0	0	0	0	0
5604	Current Roll	Current Value	52,872,881	24,487,327	29,155,554	0	0	0	770,000	0	0
		Base Value	54,080,591	26,174,669	28,661,922	0	0	0	756,000	0	0
		Increment Value	-1,207,710	-1,687,342	493,632	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5604 Total	Increment Value	-1,207,710	-1,687,342	493,632	0	0	0	14,000	0	0

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184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 2008 - 2009

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
5608	Current Roll	Current Value	12,137,883	7,363,118	5,089,765	0	0	0	315,000	0	0
		Base Value	15,163,238	9,772,603	5,677,635	0	0	0	287,000	0	0
		Increment Value	-3,025,355	-2,409,485	-587,870	0	0	0	28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5608 Total	Increment Value	-3,025,355	-2,409,485	-587,870	0	0	0	28,000	0	0	
5992	Current Roll	Current Value	958,260	618,767	339,493	0	0	0	0	0	0
		Base Value	921,052	594,741	326,311	0	0	0	0	0	0
		Increment Value	37,208	24,026	13,182	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5992 Total	Increment Value	37,208	24,026	13,182	0	0	0	0	0	0	
6575	Current Roll	Current Value	84,206	78,625	5,581	0	0	0	0	0	0
		Base Value	80,942	75,575	5,367	0	0	0	0	0	0
		Increment Value	3,264	3,050	214	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6575 Total	Increment Value	3,264	3,050	214	0	0	0	0	0	0	
7207	Current Roll	Current Value	34,603,560	19,585,509	15,018,051	0	0	0	0	0	0
		Base Value	30,169,532	16,906,991	13,262,541	0	0	0	0	0	0
		Increment Value	4,434,028	2,678,518	1,755,510	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7207 Total	Increment Value	4,434,028	2,678,518	1,755,510	0	0	0	0	0	0	

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184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 2008 - 2009

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7210	Current Roll	Current Value	15,592	15,592	0	0	0	0	0	0	0
		Base Value	14,988	14,988	0	0	0	0	0	0	0
		Increment Value	604	604	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7210 Total	Increment Value	604	604	0	0	0	0	0	0	0
7211	Current Roll	Current Value	151,431,305	83,420,235	114,737,295	12,113	55,291	46,202,629	581,000	0	10,000
		Base Value	140,818,640	77,653,200	108,074,596	14,184	55,191	44,408,531	560,000	0	10,000
		Increment Value	10,612,665	5,767,035	6,662,699	-2,071	100	1,794,098	21,000	0	0
	Escapes	Increment Value	43,760	30,480	13,280	0	0	0	0	0	0
TRA	7211 Total	Increment Value	10,656,425	5,797,515	6,675,979	-2,071	100	1,794,098	21,000	0	0
7213	Current Roll	Current Value	9,441,956	6,291,060	3,150,896	0	0	0	0	0	0
		Base Value	9,075,347	6,046,791	3,028,556	0	0	0	0	0	0
		Increment Value	366,609	244,269	122,340	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7213 Total	Increment Value	366,609	244,269	122,340	0	0	0	0	0	0
7214	Current Roll	Current Value	8,764,052	6,031,835	2,921,217	0	0	0	189,000	0	0
		Base Value	8,775,978	5,995,377	2,955,601	0	0	0	175,000	0	0
		Increment Value	-11,926	36,458	-34,384	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7214 Total	Increment Value	-11,926	36,458	-34,384	0	0	0	14,000	0	0

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184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 2008 - 2009

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7215	Current Roll	Current Value	112,772,106	69,013,426	47,182,114	35,473	34,394	2,102,601	1,386,000	0	4,700
		Base Value	110,799,844	67,141,978	46,784,472	41,114	35,527	1,889,547	1,309,000	0	4,700
		Increment Value	1,972,262	1,871,448	397,642	-5,641	-1,133	213,054	77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7215 Total	Increment Value	1,972,262	1,871,448	397,642	-5,641	-1,133	213,054	77,000	0	0
7216	Current Roll	Current Value	11,801,013	8,295,617	3,505,396	0	0	0	0	0	0
		Base Value	7,052,312	3,910,986	3,141,326	0	0	0	0	0	0
		Increment Value	4,748,701	4,384,631	364,070	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7216 Total	Increment Value	4,748,701	4,384,631	364,070	0	0	0	0	0	0
7218	Current Roll	Current Value	3,717,004	3,488,838	228,166	0	0	0	0	0	0
		Base Value	1,921,430	1,736,444	191,986	0	0	0	7,000	0	0
		Increment Value	1,795,574	1,752,394	36,180	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7218 Total	Increment Value	1,795,574	1,752,394	36,180	0	0	0	-7,000	0	0
7219	Current Roll	Current Value	4,534,369	2,675,102	2,011,867	0	0	0	152,600	0	0
		Base Value	4,344,761	2,524,304	1,959,057	0	0	0	138,600	0	0
		Increment Value	189,608	150,798	52,810	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7219 Total	Increment Value	189,608	150,798	52,810	0	0	0	14,000	0	0

Community Redevelopment Agency Accounting System
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184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 2008 - 2009

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7225	Current Roll	Current Value	43,555	43,555	0	0	0	0	0	0	0
		Base Value	41,866	41,866	0	0	0	0	0	0	0
		Increment Value	1,689	1,689	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7225 Total	Increment Value	1,689	1,689	0	0	0	0	0	0	0	
184.09 PROJECT TOTAL											
	Current Roll	Current Value	6,502,952,100	3,800,601,255	2,788,847,052	69,888,706	33,761,880	134,142,955	53,592,138	590,000	1,821,700
		Base Value	6,370,010,604	3,632,375,290	2,781,322,013	84,873,737	35,332,746	110,440,216	52,413,560	440,864	598,542
		Increment Value	132,941,496	168,225,965	7,525,039	-14,985,031	-1,570,866	23,702,739	1,178,578	149,136	1,223,158
Escapes	Increment Value	2,830,542	1,692,318	1,023,551	0	74,073	0	-40,600	0	0	
Total	Increment Value	135,772,038	169,918,283	8,548,590	-14,985,031	-1,496,793	23,702,739	1,137,978	149,136	1,223,158	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
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189.10 L.A. CITY - LAUREL CANYON (CD 2)

Base Year: 2006 - 2007

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
8831	Current Roll	Current Value	466,804,936	249,850,880	235,045,829	1,030,168	1,230,983	19,135,424	1,019,200	34,000	164,300
		Base Value	342,914,134	157,246,340	186,498,307	5,369,413	6,309,403	11,564,329	945,000	0	0
		Increment Value	123,890,802	92,604,540	48,547,522	-4,339,245	-5,078,420	7,571,095	74,200	34,000	164,300
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8831 Total		Increment Value	123,890,802	92,604,540	48,547,522	-4,339,245	-5,078,420	7,571,095	74,200	34,000	164,300
189.10 PROJECT TOTAL											
	Current Roll	Current Value	466,804,936	249,850,880	235,045,829	1,030,168	1,230,983	19,135,424	1,019,200	34,000	164,300
		Base Value	342,914,134	157,246,340	186,498,307	5,369,413	6,309,403	11,564,329	945,000	0	0
		Increment Value	123,890,802	92,604,540	48,547,522	-4,339,245	-5,078,420	7,571,095	74,200	34,000	164,300
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	123,890,802	92,604,540	48,547,522	-4,339,245	-5,078,420	7,571,095	74,200	34,000	164,300

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
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189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
8837	Current Roll	Current Value	6,074,647	3,616,800	3,968,311	5,000	15,000	1,510,464	0	5,000	15,000
		Base Value	5,687,032	3,124,491	3,727,143	195,000	265,000	1,164,602	0	195,000	265,000
		Increment Value	387,615	492,309	241,168	-190,000	-250,000	345,862	0	-190,000	-250,000
	Escapes	Increment Value	509,697	281,847	227,850	0	0	0	0	0	0
TRA 8837 Total		Increment Value	897,312	774,156	469,018	-190,000	-250,000	345,862	0	-190,000	-250,000
8841	Current Roll	Current Value	49,239,151	30,515,907	20,894,066	0	0	2,163,822	7,000	0	0
		Base Value	40,099,156	24,581,166	18,962,596	0	0	3,437,606	7,000	0	0
		Increment Value	9,139,995	5,934,741	1,931,470	0	0	-1,273,784	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8841 Total		Increment Value	9,139,995	5,934,741	1,931,470	0	0	-1,273,784	0	0	0
8842	Current Roll	Current Value	18,690,740	12,375,224	9,543,202	0	0	3,220,686	7,000	0	0
		Base Value	17,613,871	11,301,697	9,043,930	0	0	2,724,756	7,000	0	0
		Increment Value	1,076,869	1,073,527	499,272	0	0	495,930	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8842 Total		Increment Value	1,076,869	1,073,527	499,272	0	0	495,930	0	0	0
8843	Current Roll	Current Value	7,643,090	4,621,848	3,926,900	0	1,350	907,008	0	0	0
		Base Value	6,740,851	4,015,184	3,700,508	0	1,350	976,191	0	0	0
		Increment Value	902,239	606,664	226,392	0	0	-69,183	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8843 Total		Increment Value	902,239	606,664	226,392	0	0	-69,183	0	0	0

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

Base Year: 2008 - 2009

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8844	Current Roll	Current Value	128,691,420	74,500,648	55,234,220	250,255	33,499	1,286,202	28,000	0	13,000
		Base Value	89,728,439	69,387,049	21,735,246	283,743	50,152	1,714,751	0	0	13,000
	Increment Value	38,962,981	5,113,599	33,498,974	-33,488	-16,653	-428,549	28,000	0	0	
Escapes	Increment Value	13,260	0	0	0	13,260	0	0	0	0	
TRA 8844 Total	Increment Value	38,976,241	5,113,599	33,498,974	-33,488	-3,393	-428,549	28,000	0	0	
189.13 PROJECT TOTAL											
	Current Roll	Current Value	210,339,048	125,630,427	93,566,699	255,255	49,849	9,088,182	42,000	5,000	28,000
		Base Value	159,869,349	112,409,587	57,169,423	478,743	316,502	10,017,906	14,000	195,000	278,000
	Increment Value	50,469,699	13,220,840	36,397,276	-223,488	-266,653	-929,724	28,000	-190,000	-250,000	
Escapes	Increment Value	522,957	281,847	227,850	0	13,260	0	0	0	0	
Total	Increment Value	50,992,656	13,502,687	36,625,126	-223,488	-253,393	-929,724	28,000	-190,000	-250,000	

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

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
8852	Current Roll	Current Value	3,670,311,372	1,811,669,559	2,147,834,838	26,049,635	47,120,595	273,942,628	25,721,627	25,133,000	37,566,000
		Base Value	4,256,305,031	1,948,089,942	2,438,789,415	544,683	8,707,368	114,106,683	25,115,994	52,000	551,700
		Increment Value	-585,993,659	-136,420,383	-290,954,577	25,504,952	38,413,227	159,835,945	605,633	25,081,000	37,014,300
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8852 Total	Increment Value	-585,993,659	-136,420,383	-290,954,577	25,504,952	38,413,227	159,835,945	605,633	25,081,000	37,014,300
189.16 PROJECT TOTAL											
	Current Roll	Current Value	3,670,311,372	1,811,669,559	2,147,834,838	26,049,635	47,120,595	273,942,628	25,721,627	25,133,000	37,566,000
		Base Value	4,256,305,031	1,948,089,942	2,438,789,415	544,683	8,707,368	114,106,683	25,115,994	52,000	551,700
		Increment Value	-585,993,659	-136,420,383	-290,954,577	25,504,952	38,413,227	159,835,945	605,633	25,081,000	37,014,300
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	-585,993,659	-136,420,383	-290,954,577	25,504,952	38,413,227	159,835,945	605,633	25,081,000	37,014,300

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Base Type: Adjusted Base for Tier 2
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189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
8856	Current Roll	Current Value	2,575,410,404	1,345,022,268	1,422,324,007	4,843,183	11,914,673	189,961,353	9,578,249	2,843,483	6,310,642
		Base Value	2,691,724,896	1,398,594,218	1,377,342,863	1,958,297	6,080,244	81,897,507	9,567,119	155,000	631,100
		Increment Value	-116,314,492	-53,571,950	44,981,144	2,884,886	5,834,429	108,063,846	11,130	2,688,483	5,679,542
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8856 Total	Increment Value	-116,314,492	-53,571,950	44,981,144	2,884,886	5,834,429	108,063,846	11,130	2,688,483	5,679,542
8859	Current Roll	Current Value	1,463,088,664	780,791,550	875,527,735	17,174,782	37,657,815	195,116,031	7,730,737	14,789,000	30,427,450
		Base Value	1,509,445,127	790,201,531	856,752,264	13,402,589	24,851,760	136,140,950	7,780,267	11,005,000	20,836,800
		Increment Value	-46,356,463	-9,409,981	18,775,471	3,772,193	12,806,055	58,975,081	-49,530	3,784,000	9,590,650
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8859 Total	Increment Value	-46,356,463	-9,409,981	18,775,471	3,772,193	12,806,055	58,975,081	-49,530	3,784,000	9,590,650
8860	Current Roll	Current Value	33,687,428	13,378,964	20,595,866	0	1,669,680	1,754,082	203,000	0	0
		Base Value	34,175,279	13,882,357	20,454,503	0	1,761,108	1,719,689	203,000	0	0
		Increment Value	-487,851	-503,393	141,363	0	-91,428	34,393	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8860 Total	Increment Value	-487,851	-503,393	141,363	0	-91,428	34,393	0	0	0
8988	Current Roll	Current Value	147,635	147,635	0	0	0	0	0	0	0
		Base Value	144,741	144,741	0	0	0	0	0	0	0
		Increment Value	2,894	2,894	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8988 Total	Increment Value	2,894	2,894	0	0	0	0	0	0	0

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

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
189.17 PROJECT TOTAL											
	Current Roll	Current Value	4,072,334,131	2,139,340,417	2,318,447,608	22,017,965	51,242,168	386,831,466	17,511,986	17,632,483	36,738,092
		Base Value	4,235,490,043	2,202,822,847	2,254,549,630	15,360,886	32,693,112	219,758,146	17,550,386	11,160,000	21,467,900
		Increment Value	-163,155,912	-63,482,430	63,897,978	6,657,079	18,549,056	167,073,320	-38,400	6,472,483	15,270,192
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	-163,155,912	-63,482,430	63,897,978	6,657,079	18,549,056	167,073,320	-38,400	6,472,483	15,270,192

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010 4th Paid
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189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP

Base Year: 2006 - 2007

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6612	Current Roll	Current Value	262,136,577	165,723,292	129,898,428	75,210	544,428	33,035,763	759,018	75,000	235,000
		Base Value	210,254,989	118,398,081	103,194,594	40,442	201,704	10,848,814	731,018	0	0
		Increment Value	51,881,588	47,325,211	26,703,834	34,768	342,724	22,186,949	28,000	75,000	235,000
	Escapes	Increment Value	1,711,862	1,277,847	428,415	0	0	0	-5,600	0	0
TRA 6612 Total		Increment Value	53,593,450	48,603,058	27,132,249	34,768	342,724	22,186,949	22,400	75,000	235,000
189.18 PROJECT TOTAL											
	Current Roll	Current Value	262,136,577	165,723,292	129,898,428	75,210	544,428	33,035,763	759,018	75,000	235,000
		Base Value	210,254,989	118,398,081	103,194,594	40,442	201,704	10,848,814	731,018	0	0
		Increment Value	51,881,588	47,325,211	26,703,834	34,768	342,724	22,186,949	28,000	75,000	235,000
	Escapes	Increment Value	1,711,862	1,277,847	428,415	0	0	0	-5,600	0	0
	Total	Increment Value	53,593,450	48,603,058	27,132,249	34,768	342,724	22,186,949	22,400	75,000	235,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
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189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

Base Year: 2006 - 2007

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6650	Current Roll	Current Value	71,965,034	45,342,506	41,533,050	0	40,380	14,561,902	350,000	0	39,000
		Base Value	50,185,105	25,778,601	27,073,358	0	1,380	2,368,634	299,600	0	0
	Increment Value	21,779,929	19,563,905	14,459,692	0	39,000	12,193,268	50,400	0	39,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6650 Total	Increment Value	21,779,929	19,563,905	14,459,692	0	39,000	12,193,268	50,400	0	39,000	
6654	Current Roll	Current Value	58,464,401	35,928,815	32,969,293	171,248	8,860	10,501,815	112,000	0	0
		Base Value	37,693,718	20,026,444	19,357,347	151,512	41,258	1,770,843	112,000	0	0
	Increment Value	20,770,683	15,902,371	13,611,946	19,736	-32,398	8,730,972	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6654 Total	Increment Value	20,770,683	15,902,371	13,611,946	19,736	-32,398	8,730,972	0	0	0	
6666	Current Roll	Current Value	887,426	759,603	127,823	0	0	0	0	0	0
		Base Value	558,064	438,954	119,110	0	0	0	0	0	0
	Increment Value	329,362	320,649	8,713	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6666 Total	Increment Value	329,362	320,649	8,713	0	0	0	0	0	0	

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189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

Base Year: 2006 - 2007

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
189.19 PROJECT TOTAL											
	Current Roll	Current Value	131,316,861	82,030,924	74,630,166	171,248	49,240	25,063,717	462,000	0	39,000
		Base Value	88,436,887	46,243,999	46,549,815	151,512	42,638	4,139,477	411,600	0	0
		Increment Value	42,879,974	35,786,925	28,080,351	19,736	6,602	20,924,240	50,400	0	39,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	42,879,974	35,786,925	28,080,351	19,736	6,602	20,924,240	50,400	0	39,000

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190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
6658	Current Roll	Current Value	1,548,498,161	869,793,206	830,766,488	3,653,599	2,257,431	155,691,330	1,775,533	134,000	371,700
		Base Value	1,501,151,446	830,801,078	773,185,560	3,552,043	2,230,057	106,374,159	1,769,933	134,000	339,200
		Increment Value	47,346,715	38,992,128	57,580,928	101,556	27,374	49,317,171	5,600	0	32,500
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6658 Total		Increment Value	47,346,715	38,992,128	57,580,928	101,556	27,374	49,317,171	5,600	0	32,500
6659	Current Roll	Current Value	1,067,735,822	596,217,242	563,329,327	4,908,255	3,752,311	96,885,496	2,657,617	280,000	648,200
		Base Value	1,064,013,616	584,411,494	545,506,781	4,613,824	3,851,137	70,896,280	2,616,540	280,000	576,800
		Increment Value	3,722,206	11,805,748	17,822,546	294,431	-98,826	25,989,216	41,077	0	71,400
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6659 Total		Increment Value	3,722,206	11,805,748	17,822,546	294,431	-98,826	25,989,216	41,077	0	71,400
6660	Current Roll	Current Value	265,984,739	168,681,274	159,495,459	666,375	317,642	62,282,411	645,100	33,000	215,500
		Base Value	274,742,211	168,580,819	157,452,750	587,718	265,824	51,289,500	668,900	30,000	156,500
		Increment Value	-8,757,472	100,455	2,042,709	78,657	51,818	10,992,911	-23,800	3,000	59,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6660 Total		Increment Value	-8,757,472	100,455	2,042,709	78,657	51,818	10,992,911	-23,800	3,000	59,000
6669	Current Roll	Current Value	20,919,290	6,743,981	14,175,309	0	0	0	0	0	0
		Base Value	20,509,116	6,611,750	13,897,366	0	0	0	0	0	0
		Increment Value	410,174	132,231	277,943	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6669 Total		Increment Value	410,174	132,231	277,943	0	0	0	0	0	0

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190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY **Base Year: 2009 - 2010**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
190.01 PROJECT TOTAL											
	Current Roll	Current Value	2,903,138,012	1,641,435,703	1,567,766,583	9,228,229	6,327,384	314,859,237	5,078,250	447,000	1,235,400
		Base Value	2,860,416,389	1,590,405,141	1,490,042,457	8,753,585	6,347,018	228,559,939	5,055,373	444,000	1,072,500
		Increment Value	42,721,623	51,030,562	77,724,126	474,644	-19,634	86,299,298	22,877	3,000	162,900
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	42,721,623	51,030,562	77,724,126	474,644	-19,634	86,299,298	22,877	3,000	162,900

Community Redevelopment Agency Accounting System
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190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

Base Year: 2008 - 2009

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
293	Current Roll	Current Value	118,483,616	67,874,031	62,135,456	33,080	69,290	11,302,241	294,000	0	32,000
		Base Value	104,667,201	55,697,578	59,684,537	200,161	228,855	10,845,930	266,000	0	32,000
	Increment Value	13,816,415	12,176,453	2,450,919	-167,081	-159,565	456,311	28,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 293 Total	Increment Value	13,816,415	12,176,453	2,450,919	-167,081	-159,565	456,311	28,000	0	0	
297	Current Roll	Current Value	56,950,892	26,917,114	40,074,797	203,435	10,000	10,209,454	35,000	0	10,000
		Base Value	40,356,405	24,167,982	38,030,535	231,482	8,462	22,025,056	49,000	0	8,000
	Increment Value	16,594,487	2,749,132	2,044,262	-28,047	1,538	-11,815,602	-14,000	0	2,000	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 297 Total	Increment Value	16,594,487	2,749,132	2,044,262	-28,047	1,538	-11,815,602	-14,000	0	2,000	
190.02 PROJECT TOTAL											
	Current Roll	Current Value	175,434,508	94,791,145	102,210,253	236,515	79,290	21,511,695	329,000	0	42,000
		Base Value	145,023,606	79,865,560	97,715,072	431,643	237,317	32,870,986	315,000	0	40,000
	Increment Value	30,410,902	14,925,585	4,495,181	-195,128	-158,027	-11,359,291	14,000	0	2,000	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
Total	Increment Value	30,410,902	14,925,585	4,495,181	-195,128	-158,027	-11,359,291	14,000	0	2,000	

Community Redevelopment Agency Accounting System
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190.04 L.A. CITY - MID-CITY RECOVERY RP

Base Year: 2008 - 2009

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
401	Current Roll	Current Value	890,494,071	607,558,438	389,387,623	359,884	713,426	106,486,260	656,600	70,457	311,983
		Base Value	766,160,209	513,392,286	337,324,265	1,012,199	1,308,795	85,892,636	686,000	32,000	266,700
	Increment Value	124,333,862	94,166,152	52,063,358	-652,315	-595,369	20,593,624	-29,400	38,457	45,283	
	Escapes	Increment Value	453,948	173,434	201,920	0	0	-78,594	0	0	0
TRA 401 Total	Increment Value	124,787,810	94,339,586	52,265,278	-652,315	-595,369	20,515,030	-29,400	38,457	45,283	
1306	Current Roll	Current Value	767,814	449,546	318,268	0	0	0	0	0	0
		Base Value	738,001	432,091	305,910	0	0	0	0	0	0
	Increment Value	29,813	17,455	12,358	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1306 Total	Increment Value	29,813	17,455	12,358	0	0	0	0	0	0	
190.04 PROJECT TOTAL											
	Current Roll	Current Value	891,261,885	608,007,984	389,705,891	359,884	713,426	106,486,260	656,600	70,457	311,983
		Base Value	766,898,210	513,824,377	337,630,175	1,012,199	1,308,795	85,892,636	686,000	32,000	266,700
	Increment Value	124,363,675	94,183,607	52,075,716	-652,315	-595,369	20,593,624	-29,400	38,457	45,283	
	Escapes	Increment Value	453,948	173,434	201,920	0	0	-78,594	0	0	0
	Total	Increment Value	124,817,623	94,357,041	52,277,636	-652,315	-595,369	20,515,030	-29,400	38,457	45,283

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220.04 MONTEREY PARK - ATL/GARVEY

Base Year: 2008 - 2009

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1843	Current Roll	Current Value	25,296,090	10,015,497	15,280,593	0	0	0	0	0	0
		Base Value	16,026,126	9,626,584	6,399,542	0	0	0	0	0	0
	Increment Value	9,269,964	388,913	8,881,051	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1843 Total	Increment Value	9,269,964	388,913	8,881,051	0	0	0	0	0	0	
6335	Current Roll	Current Value	1,410,496	1,042,230	315,023	15,231	38,012	0	0	0	0
		Base Value	1,314,826	1,001,761	302,792	2,304	7,969	0	0	0	0
	Increment Value	95,670	40,469	12,231	12,927	30,043	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6335 Total	Increment Value	95,670	40,469	12,231	12,927	30,043	0	0	0	0	
220.04 PROJECT TOTAL											
	Current Roll	Current Value	26,706,586	11,057,727	15,595,616	15,231	38,012	0	0	0	0
		Base Value	17,340,952	10,628,345	6,702,334	2,304	7,969	0	0	0	0
	Increment Value	9,365,634	429,382	8,893,282	12,927	30,043	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	9,365,634	429,382	8,893,282	12,927	30,043	0	0	0	0	

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220.07 MONTEREY PARK - ATL/GAR 76 ANX

Base Year: 2005 - 2006

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1834	Current Roll	Current Value	170,503,247	85,272,262	86,878,785	0	0	0	1,647,800	0	0
		Base Value	106,198,066	46,097,995	61,477,671	0	0	0	1,377,600	0	0
	Increment Value		64,305,181	39,174,267	25,401,114	0	0	0	270,200	0	0
	Escapes	Increment Value	1,912,689	1,412,689	500,000	0	0	0	0	0	0
TRA 1834 Total	Increment Value	66,217,870	40,586,956	25,901,114	0	0	0	270,200	0	0	
6383	Current Roll	Current Value	151,177,658	69,166,720	81,683,918	68,293	258,727	0	0	0	0
		Base Value	105,647,054	37,319,933	68,327,121	0	0	0	0	0	0
	Increment Value		45,530,604	31,846,787	13,356,797	68,293	258,727	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6383 Total	Increment Value	45,530,604	31,846,787	13,356,797	68,293	258,727	0	0	0	0	
6443	Current Roll	Current Value	39,513,599	15,650,576	24,268,073	0	14,950	0	420,000	0	0
		Base Value	32,933,929	11,435,312	21,882,667	0	14,950	0	399,000	0	0
	Increment Value		6,579,670	4,215,264	2,385,406	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6443 Total	Increment Value	6,579,670	4,215,264	2,385,406	0	0	0	21,000	0	0	

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220.07 MONTEREY PARK - ATL/GAR 76 ANX

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
220.07 PROJECT TOTAL										
Current Roll	Current Value	361,194,504	170,089,558	192,830,776	68,293	273,677	0	2,067,800	0	0
	Base Value	244,779,049	94,853,240	151,687,459	0	14,950	0	1,776,600	0	0
	Increment Value	116,415,455	75,236,318	41,143,317	68,293	258,727	0	291,200	0	0
Escapes	Increment Value	1,912,689	1,412,689	500,000	0	0	0	0	0	0
	Total Increment Value	118,328,144	76,649,007	41,643,317	68,293	258,727	0	291,200	0	0

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226.08 PARAMOUNT - PROJECT #3

Base Year: 2006 - 2007

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
6637	Current Roll	Current Value	17,255,118	7,680,091	9,575,027	0	0	0	0	0	0
		Base Value	35,370,117	6,154,286	6,611,806	13,489,460	9,114,565	0	0	0	0
	Increment Value	-18,114,999	1,525,805	2,963,221	-13,489,460	-9,114,565	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6637 Total	Increment Value	-18,114,999	1,525,805	2,963,221	-13,489,460	-9,114,565	0	0	0	0	
6638	Current Roll	Current Value	3,947,851	1,759,049	2,223,802	0	0	0	35,000	0	0
		Base Value	3,561,154	1,433,664	2,162,490	0	0	0	35,000	0	0
	Increment Value	386,697	325,385	61,312	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6638 Total	Increment Value	386,697	325,385	61,312	0	0	0	0	0	0	
226.08 PROJECT TOTAL											
	Current Roll	Current Value	21,202,969	9,439,140	11,798,829	0	0	0	35,000	0	0
		Base Value	38,931,271	7,587,950	8,774,296	13,489,460	9,114,565	0	35,000	0	0
	Increment Value	-17,728,302	1,851,190	3,024,533	-13,489,460	-9,114,565	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	-17,728,302	1,851,190	3,024,533	-13,489,460	-9,114,565	0	0	0	0	

Community Redevelopment Agency Accounting System
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240.07 SAN FERNANDO - RP #4

Base Year: 2007 - 2008

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8013	Current Roll	Current Value	68,490,074	43,953,622	25,999,906	244,670	710,002	1,876,126	42,000	150,000	350,000
		Base Value	50,659,875	29,834,104	21,886,816	686,327	569,547	1,767,919	49,000	150,000	350,000
		Increment Value	17,830,199	14,119,518	4,113,090	-441,657	140,455	108,207	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8013 Total	Increment Value	17,830,199	14,119,518	4,113,090	-441,657	140,455	108,207	-7,000	0	0
8618	Current Roll	Current Value	275,984	150,524	125,460	0	0	0	0	0	0
		Base Value	23,620	23,620	0	0	0	0	0	0	0
		Increment Value	252,364	126,904	125,460	0	0	0	0	0	0
	Escapes	Increment Value	246,000	123,000	123,000	0	0	0	0	0	0
TRA	8618 Total	Increment Value	498,364	249,904	248,460	0	0	0	0	0	0
240.07 PROJECT TOTAL											
	Current Roll	Current Value	68,766,058	44,104,146	26,125,366	244,670	710,002	1,876,126	42,000	150,000	350,000
		Base Value	50,683,495	29,857,724	21,886,816	686,327	569,547	1,767,919	49,000	150,000	350,000
		Increment Value	18,082,563	14,246,422	4,238,550	-441,657	140,455	108,207	-7,000	0	0
	Escapes	Increment Value	246,000	123,000	123,000	0	0	0	0	0	0
	Total	Increment Value	18,328,563	14,369,422	4,361,550	-441,657	140,455	108,207	-7,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
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241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Base Year: 2009 - 2010

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12082	Current Roll	Current Value	5,436,899	3,319,114	2,208,785	0	0	0	91,000	0	0
		Base Value	6,182,154	3,998,766	2,274,388	0	0	0	91,000	0	0
	Increment Value	-745,255	-679,652	-65,603	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12082 Total	Increment Value	-745,255	-679,652	-65,603	0	0	0	0	0	0	0
12085	Current Roll	Current Value	1,382,032	649,106	746,926	0	0	0	14,000	0	0
		Base Value	1,387,551	841,061	560,490	0	0	0	14,000	0	0
	Increment Value	-5,519	-191,955	186,436	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12085 Total	Increment Value	-5,519	-191,955	186,436	0	0	0	0	0	0	0
12134	Current Roll	Current Value	74,650	74,650	0	0	0	0	0	0	0
		Base Value	73,192	73,192	0	0	0	0	0	0	0
	Increment Value	1,458	1,458	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12134 Total	Increment Value	1,458	1,458	0	0	0	0	0	0	0	0
12155	Current Roll	Current Value	8,084,681	4,822,128	3,367,553	0	0	0	105,000	0	0
		Base Value	8,488,601	5,154,172	3,439,429	0	0	0	105,000	0	0
	Increment Value	-403,920	-332,044	-71,876	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12155 Total	Increment Value	-403,920	-332,044	-71,876	0	0	0	0	0	0	0

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241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Base Year: 2009 - 2010

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12156	Current Roll	Current Value	225,726,559	128,212,072	101,252,827	0	28,538	575,278	3,183,600	0	8,000
		Base Value	233,673,845	135,279,697	101,942,656	0	25,913	395,421	3,171,000	0	8,000
		Increment Value	-7,947,286	-7,067,625	-689,829	0	2,625	179,857	12,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12156 Total		Increment Value	-7,947,286	-7,067,625	-689,829	0	2,625	179,857	12,600	0	0
12157	Current Roll	Current Value	33,964,921	20,402,236	14,126,680	0	0	178,995	385,000	0	0
		Base Value	34,449,842	20,721,022	14,275,306	0	0	175,486	371,000	0	0
		Increment Value	-484,921	-318,786	-148,626	0	0	3,509	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12157 Total		Increment Value	-484,921	-318,786	-148,626	0	0	3,509	14,000	0	0
12158	Current Roll	Current Value	3,045,379	2,229,118	851,261	0	0	0	35,000	0	0
		Base Value	3,093,614	2,302,339	833,275	0	0	0	42,000	0	0
		Increment Value	-48,235	-73,221	17,986	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12158 Total		Increment Value	-48,235	-73,221	17,986	0	0	0	-7,000	0	0
12159	Current Roll	Current Value	9,064,093	4,212,860	5,050,541	0	3,200	133,908	68,600	0	0
		Base Value	8,999,667	4,248,968	4,940,382	0	3,200	131,283	61,600	0	0
		Increment Value	64,426	-36,108	110,159	0	0	2,625	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12159 Total		Increment Value	64,426	-36,108	110,159	0	0	2,625	7,000	0	0

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241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Base Year: 2009 - 2010

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12160	Current Roll	Current Value	2,282,945	951,554	1,352,391	0	0	0	21,000	0	0
		Base Value	2,237,776	932,900	1,325,876	0	0	0	21,000	0	0
		Increment Value	45,169	18,654	26,515	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12160 Total		Increment Value	45,169	18,654	26,515	0	0	0	0	0	0
12262	Current Roll	Current Value	36,355	36,355	0	0	0	0	0	0	0
		Base Value	35,643	35,643	0	0	0	0	0	0	0
		Increment Value	712	712	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12262 Total		Increment Value	712	712	0	0	0	0	0	0	0
12371	Current Roll	Current Value	867,602	577,888	324,714	0	0	0	35,000	0	0
		Base Value	927,409	628,579	333,830	0	0	0	35,000	0	0
		Increment Value	-59,807	-50,691	-9,116	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12371 Total		Increment Value	-59,807	-50,691	-9,116	0	0	0	0	0	0
12372	Current Roll	Current Value	16,557,992	8,915,518	7,901,474	0	0	0	259,000	0	0
		Base Value	18,651,917	10,589,175	8,314,742	0	0	0	252,000	0	0
		Increment Value	-2,093,925	-1,673,657	-413,268	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12372 Total		Increment Value	-2,093,925	-1,673,657	-413,268	0	0	0	7,000	0	0

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241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
241.06 PROJECT TOTAL										
Current Roll	Current Value	306,524,108	174,402,599	137,183,152	0	31,738	888,181	4,197,200	0	8,000
	Base Value	318,201,211	184,805,514	138,240,374	0	29,113	702,190	4,163,600	0	8,000
	Increment Value	-11,677,103	-10,402,915	-1,057,222	0	2,625	185,991	33,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	-11,677,103	-10,402,915	-1,057,222	0	2,625	185,991	33,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
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249.03 SANTA CLARITA - NEWHALL RP

Base Year: 2009 - 2010

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
227	Current Roll	Current Value	371,764	371,764	0	0	0	0	0	0	0
		Base Value	364,476	364,476	0	0	0	0	0	0	0
	Increment Value	7,288	7,288	0	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 227 Total	Increment Value	7,288	7,288	0	0	0	0	0	0	0	0
391	Current Roll	Current Value	594,275	594,275	0	0	0	0	0	0	0
		Base Value	582,624	582,624	0	0	0	0	0	0	0
	Increment Value	11,651	11,651	0	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 391 Total	Increment Value	11,651	11,651	0	0	0	0	0	0	0	0
405	Current Roll	Current Value	3,437,609	2,013,195	1,424,414	0	0	0	0	0	0
		Base Value	3,370,206	1,973,721	1,396,485	0	0	0	0	0	0
	Increment Value	67,403	39,474	27,929	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 405 Total	Increment Value	67,403	39,474	27,929	0	0	0	0	0	0	0
442	Current Roll	Current Value	150,623	43,907	113,716	0	0	0	7,000	0	0
		Base Value	147,534	43,047	111,487	0	0	0	7,000	0	0
	Increment Value	3,089	860	2,229	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 442 Total	Increment Value	3,089	860	2,229	0	0	0	0	0	0	0

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249.03 SANTA CLARITA - NEWHALL RP

Base Year: 2009 - 2010

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
971	Current Roll	Current Value	168	168	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	168	168	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 971 Total	Increment Value	168	168	0	0	0	0	0	0	0	
1308	Current Roll	Current Value	1,400,883	1,279,759	121,124	0	0	0	0	0	0
		Base Value	1,373,417	1,254,667	118,750	0	0	0	0	0	0
		Increment Value	27,466	25,092	2,374	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 1308 Total	Increment Value	27,466	25,092	2,374	0	0	0	0	0	0	
1403	Current Roll	Current Value	6,028,273	4,697,788	1,806,987	0	267,923	695,425	49,000	0	0
		Base Value	6,646,509	4,563,775	1,846,078	0	285,656	0	49,000	0	0
		Increment Value	-618,236	134,013	-39,091	0	-17,733	695,425	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 1403 Total	Increment Value	-618,236	134,013	-39,091	0	-17,733	695,425	0	0	0	
8046	Current Roll	Current Value	899,739	826,640	73,099	0	0	0	0	0	0
		Base Value	882,099	810,433	71,666	0	0	0	0	0	0
		Increment Value	17,640	16,207	1,433	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8046 Total	Increment Value	17,640	16,207	1,433	0	0	0	0	0	0	

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249.03 SANTA CLARITA - NEWHALL RP

Base Year: 2009 - 2010

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
9977	Current Roll	Current Value	14,191,808	10,410,719	3,788,089	0	0	0	7,000	0	0
		Base Value	11,570,792	9,015,028	2,562,764	0	0	0	7,000	0	0
		Increment Value	2,621,016	1,395,691	1,225,325	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9977 Total	Increment Value	2,621,016	1,395,691	1,225,325	0	0	0	0	0	0	
9978	Current Roll	Current Value	4,819,049	4,105,377	720,672	0	0	0	7,000	0	0
		Base Value	4,700,300	4,012,350	694,950	0	0	0	7,000	0	0
		Increment Value	118,749	93,027	25,722	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9978 Total	Increment Value	118,749	93,027	25,722	0	0	0	0	0	0	
9979	Current Roll	Current Value	139,106	107,278	31,828	0	0	0	0	0	0
		Base Value	136,379	105,175	31,204	0	0	0	0	0	0
		Increment Value	2,727	2,103	624	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9979 Total	Increment Value	2,727	2,103	624	0	0	0	0	0	0	
9980	Current Roll	Current Value	1,108,961	1,108,961	0	0	0	0	0	0	0
		Base Value	1,087,218	1,087,218	0	0	0	0	0	0	0
		Increment Value	21,743	21,743	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9980 Total	Increment Value	21,743	21,743	0	0	0	0	0	0	0	

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249.03 SANTA CLARITA - NEWHALL RP

Base Year: 2009 - 2010

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9981	Current Roll	Current Value	1,637,358	851,343	786,015	0	0	0	0	0	0
		Base Value	1,605,256	834,652	770,604	0	0	0	0	0	0
		Increment Value	32,102	16,691	15,411	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9981 Total	Increment Value	32,102	16,691	15,411	0	0	0	0	0	0
9982	Current Roll	Current Value	330,888,906	172,327,131	163,836,775	69,040	220,436	4,019,476	1,540,000	0	5,000
		Base Value	340,117,128	181,570,615	164,559,686	75,481	255,389	4,833,443	1,505,000	0	5,600
		Increment Value	-9,228,222	-9,243,484	-722,911	-6,441	-34,953	-813,967	35,000	0	-600
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9982 Total	Increment Value	-9,228,222	-9,243,484	-722,911	-6,441	-34,953	-813,967	35,000	0	-600
9983	Current Roll	Current Value	1,643,816	1,353,095	290,721	0	0	0	0	0	0
		Base Value	1,611,588	1,326,567	285,021	0	0	0	0	0	0
		Increment Value	32,228	26,528	5,700	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9983 Total	Increment Value	32,228	26,528	5,700	0	0	0	0	0	0
9984	Current Roll	Current Value	502,859	180,965	349,894	0	0	0	28,000	0	0
		Base Value	492,453	177,418	343,035	0	0	0	28,000	0	0
		Increment Value	10,406	3,547	6,859	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9984 Total	Increment Value	10,406	3,547	6,859	0	0	0	0	0	0

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249.03 SANTA CLARITA - NEWHALL RP

Base Year: 2009 - 2010

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9987	Current Roll	Current Value	34,405,202	22,750,220	10,838,402	0	993,612	0	177,032	0	0
		Base Value	33,507,064	22,101,721	10,518,302	0	1,070,898	0	183,857	0	0
		Increment Value	898,138	648,499	320,100	0	-77,286	0	-6,825	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9987 Total	Increment Value	898,138	648,499	320,100	0	-77,286	0	-6,825	0	0	
9989	Current Roll	Current Value	631,524	363,817	282,195	0	0	488	14,000	0	0
		Base Value	863,051	387,568	489,962	0	0	479	14,000	0	0
		Increment Value	-231,527	-23,751	-207,767	0	0	9	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9989 Total	Increment Value	-231,527	-23,751	-207,767	0	0	9	0	0	0	
10283	Current Roll	Current Value	6,158,790	5,321,622	837,168	0	0	0	0	0	0
		Base Value	5,896,453	5,079,715	816,738	0	0	0	0	0	0
		Increment Value	262,337	241,907	20,430	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10283 Total	Increment Value	262,337	241,907	20,430	0	0	0	0	0	0	
10289	Current Roll	Current Value	983,593	640,599	356,994	0	0	0	14,000	0	0
		Base Value	964,037	628,041	349,996	0	0	0	14,000	0	0
		Increment Value	19,556	12,558	6,998	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10289 Total	Increment Value	19,556	12,558	6,998	0	0	0	0	0	0	

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249.03 SANTA CLARITA - NEWHALL RP

Base Year: 2009 - 2010

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
10292	Current Roll	Current Value	15,107,965	7,716,918	7,391,047	0	0	0	0	0	0
		Base Value	14,497,628	7,348,418	7,149,210	0	0	0	0	0	0
		Increment Value	610,337	368,500	241,837	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10292 Total	Increment Value	610,337	368,500	241,837	0	0	0	0	0	0	
10294	Current Roll	Current Value	8,807,651	6,403,520	2,404,131	0	0	0	0	0	0
		Base Value	8,634,953	6,277,961	2,356,992	0	0	0	0	0	0
		Increment Value	172,698	125,559	47,139	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10294 Total	Increment Value	172,698	125,559	47,139	0	0	0	0	0	0	
12135	Current Roll	Current Value	105,405,081	95,129,225	10,401,856	0	0	0	126,000	0	0
		Base Value	104,876,889	94,235,854	10,774,035	0	0	0	133,000	0	0
		Increment Value	528,192	893,371	-372,179	0	0	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12135 Total	Increment Value	528,192	893,371	-372,179	0	0	0	-7,000	0	0	
12149	Current Roll	Current Value	479,224	479,224	0	0	0	0	0	0	0
		Base Value	469,831	469,831	0	0	0	0	0	0	0
		Increment Value	9,393	9,393	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12149 Total	Increment Value	9,393	9,393	0	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System
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249.03 SANTA CLARITA - NEWHALL RP

Base Year: 2009 - 2010

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12154	Current Roll	Current Value	48,657	48,657	0	0	0	0	0	0	0
		Base Value	47,704	47,704	0	0	0	0	0	0	0
		Increment Value	953	953	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12154 Total	Increment Value	953	953	0	0	0	0	0	0	0	
13495	Current Roll	Current Value	10,095,324	1,780,047	8,315,277	0	0	0	0	0	0
		Base Value	9,888,978	1,745,145	8,143,833	0	0	0	0	0	0
		Increment Value	206,346	34,902	171,444	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13495 Total	Increment Value	206,346	34,902	171,444	0	0	0	0	0	0	
14662	Current Roll	Current Value	1,814,949	1,133,751	681,198	0	0	0	0	0	0
		Base Value	1,779,363	1,111,521	667,842	0	0	0	0	0	0
		Increment Value	35,586	22,230	13,356	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14662 Total	Increment Value	35,586	22,230	13,356	0	0	0	0	0	0	
14708	Current Roll	Current Value	1,709,200	1,709,200	0	0	0	0	0	0	0
		Base Value	1,675,688	1,675,688	0	0	0	0	0	0	0
		Increment Value	33,512	33,512	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14708 Total	Increment Value	33,512	33,512	0	0	0	0	0	0	0	

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249.03 SANTA CLARITA - NEWHALL RP

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
14709	Current Roll	Current Value	212,202	212,202	0	0	0	0	0	0	
		Base Value	208,042	208,042	0	0	0	0	0	0	
	Increment Value	4,160	4,160	0	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14709 Total	Increment Value	4,160	4,160	0	0	0	0	0	0	0	
249.03 PROJECT TOTAL											
	Current Roll	Current Value	553,674,559	343,961,367	214,851,602	69,040	1,481,971	4,715,389	1,969,032	0	5,000
		Base Value	557,997,660	349,038,975	214,058,640	75,481	1,611,943	4,833,922	1,947,857	0	5,600
	Increment Value	-4,323,101	-5,077,608	792,962	-6,441	-129,972	-118,533	21,175	0	-600	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	-4,323,101	-5,077,608	792,962	-6,441	-129,972	-118,533	21,175	0	-600	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
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252.03 SANTA MONICA - EQUAKE RECOVERY

Base Year: 2006 - 2007

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8004	Current Roll	Current Value	9,205,363,772	4,895,394,669	4,994,060,120	12,750,427	42,754,275	715,495,164	18,216,800	2,144,000	3,739,755
		Base Value	6,995,645,470	3,573,138,270	3,769,751,090	9,678,128	31,920,278	369,872,416	18,058,600	323,000	588,280
	Increment Value	2,209,718,302	1,322,256,399	1,224,309,030	3,072,299	10,833,997	345,622,748	158,200	1,821,000	3,151,475	
	Escapes	Increment Value	20,287,488	16,120,775	3,019,212	0	6,000	-1,127,501	-14,000	0	0
TRA 8004 Total	Increment Value	2,230,005,790	1,338,377,174	1,227,328,242	3,072,299	10,839,997	344,495,247	144,200	1,821,000	3,151,475	
8603	Current Roll	Current Value	656,763,137	290,208,069	392,455,293	42,000	392,458	26,144,683	0	37,000	153,000
		Base Value	533,206,360	214,987,543	332,388,561	21,000	339,458	14,530,202	0	0	0
	Increment Value	123,556,777	75,220,526	60,066,732	21,000	53,000	11,614,481	0	37,000	153,000	
	Escapes	Increment Value	300,000	0	0	75,000	225,000	0	0	0	0
TRA 8603 Total	Increment Value	123,856,777	75,220,526	60,066,732	96,000	278,000	11,614,481	0	37,000	153,000	
252.03 PROJECT TOTAL											
	Current Roll	Current Value	9,862,126,909	5,185,602,738	5,386,515,413	12,792,427	43,146,733	741,639,847	18,216,800	2,181,000	3,892,755
		Base Value	7,528,851,830	3,788,125,813	4,102,139,651	9,699,128	32,259,736	384,402,618	18,058,600	323,000	588,280
	Increment Value	2,333,275,079	1,397,476,925	1,284,375,762	3,093,299	10,886,997	357,237,229	158,200	1,858,000	3,304,475	
	Escapes	Increment Value	20,587,488	16,120,775	3,019,212	75,000	231,000	-1,127,501	-14,000	0	0
	Total	Increment Value	2,353,862,567	1,413,597,700	1,287,394,974	3,168,299	11,117,997	356,109,728	144,200	1,858,000	3,304,475

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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Base Year: 2009 - 2010

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3685	Current Roll	Current Value	31,629,258	16,070,709	15,687,102	0	0	17,953	110,600	0	0
		Base Value	32,628,526	15,665,543	17,091,185	0	0	17,602	110,600	0	0
	Increment Value	-999,268	405,166	-1,404,083	0	0	351	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3685 Total	Increment Value	-999,268	405,166	-1,404,083	0	0	351	0	0	0	
6593	Current Roll	Current Value	5,426,032	2,667,493	2,758,539	0	0	0	0	0	0
		Base Value	5,319,647	2,615,193	2,704,454	0	0	0	0	0	0
	Increment Value	106,385	52,300	54,085	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6593 Total	Increment Value	106,385	52,300	54,085	0	0	0	0	0	0	
9212	Current Roll	Current Value	100,499	51,023	49,476	0	0	0	0	0	0
		Base Value	98,529	50,023	48,506	0	0	0	0	0	0
	Increment Value	1,970	1,000	970	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9212 Total	Increment Value	1,970	1,000	970	0	0	0	0	0	0	
9336	Current Roll	Current Value	3,149,028	3,149,028	0	0	0	0	0	0	0
		Base Value	3,087,283	3,087,283	0	0	0	0	0	0	0
	Increment Value	61,745	61,745	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9336 Total	Increment Value	61,745	61,745	0	0	0	0	0	0	0	

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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Base Year: 2009 - 2010

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12339	Current Roll	Current Value	2,386,749	1,082,726	1,304,023	0	0	0	0	0	0
		Base Value	2,339,952	1,061,497	1,278,455	0	0	0	0	0	0
		Increment Value	46,797	21,229	25,568	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12339 Total	Increment Value	46,797	21,229	25,568	0	0	0	0	0	0	0
12376	Current Roll	Current Value	388,380,695	190,763,836	197,917,888	955,306	1,407,786	1,648,626	825,495	75,000	115,000
		Base Value	373,478,603	182,584,585	191,315,154	999,929	1,251,384	1,635,954	846,495	75,000	115,000
		Increment Value	14,902,092	8,179,251	6,602,734	-44,623	156,402	12,672	-21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12376 Total	Increment Value	14,902,092	8,179,251	6,602,734	-44,623	156,402	12,672	-21,000	0	0	0
12377	Current Roll	Current Value	301,451,111	153,612,153	151,193,516	378,725	363,221	3,521,504	569,800	0	5,200
		Base Value	287,705,644	145,672,512	142,937,547	419,260	454,562	1,241,037	532,000	0	5,200
		Increment Value	13,745,467	7,939,641	8,255,969	-40,535	-91,341	2,280,467	37,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12377 Total	Increment Value	13,745,467	7,939,641	8,255,969	-40,535	-91,341	2,280,467	37,800	0	0	0
12379	Current Roll	Current Value	9,584,297	5,285,344	4,602,967	0	0	269,014	35,000	0	0
		Base Value	9,203,066	4,863,605	4,367,461	0	0	0	28,000	0	0
		Increment Value	381,231	421,739	235,506	0	0	269,014	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12379 Total	Increment Value	381,231	421,739	235,506	0	0	269,014	7,000	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12381	Current Roll	Current Value	38,844,559	19,377,726	19,797,157	713,313	784,797	1,702,627	125,807	0	0
		Base Value	36,428,340	17,540,017	19,222,841	700,809	757,052	1,669,244	123,135	0	0
		Increment Value	2,416,219	1,837,709	574,316	12,504	27,745	33,383	2,672	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12381 Total	Increment Value	2,416,219	1,837,709	574,316	12,504	27,745	33,383	2,672	0	0	
12390	Current Roll	Current Value	13,632,090	7,831,413	5,800,677	0	0	0	0	0	0
		Base Value	13,462,464	7,753,504	5,708,960	0	0	0	0	0	0
		Increment Value	169,626	77,909	91,717	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12390 Total	Increment Value	169,626	77,909	91,717	0	0	0	0	0	0	
12401	Current Roll	Current Value	10,170,997	5,283,490	5,103,107	0	0	0	215,600	0	0
		Base Value	10,105,686	5,375,481	4,954,205	0	0	0	224,000	0	0
		Increment Value	65,311	-91,991	148,902	0	0	0	-8,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12401 Total	Increment Value	65,311	-91,991	148,902	0	0	0	-8,400	0	0	
14786	Current Roll	Current Value	26,603,002	10,038,367	16,564,635	0	0	0	0	0	0
		Base Value	26,081,386	9,841,542	16,239,844	0	0	0	0	0	0
		Increment Value	521,616	196,825	324,791	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14786 Total	Increment Value	521,616	196,825	324,791	0	0	0	0	0	0	

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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
14787	Current Roll	Current Value	1,065,221	973,921	91,300	0	0	0	0	0	0
		Base Value	1,044,335	954,825	89,510	0	0	0	0	0	0
	Increment Value	20,886	19,096	1,790	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14787 Total	Increment Value	20,886	19,096	1,790	0	0	0	0	0	0	
262.04 PROJECT TOTAL											
	Current Roll	Current Value	832,423,538	416,187,229	420,870,387	2,047,344	2,555,804	7,159,724	1,882,302	75,000	120,200
		Base Value	800,983,461	397,065,610	405,958,122	2,119,998	2,462,998	4,563,837	1,864,230	75,000	120,200
	Increment Value	31,440,077	19,121,619	14,912,265	-72,654	92,806	2,595,887	18,072	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	31,440,077	19,121,619	14,912,265	-72,654	92,806	2,595,887	18,072	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
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264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1307	Current Roll	Current Value	66,390,800	37,957,184	28,447,616	0	0	14,000	0	0
		Base Value	51,723,247	28,997,406	22,739,841	0	0	14,000	0	0
	Increment Value	14,667,553	8,959,778	5,707,775	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 1307 Total	Increment Value	14,667,553	8,959,778	5,707,775	0	0	0	0	0	
7890	Current Roll	Current Value	486,731	486,731	0	0	0	0	0	0
		Base Value	467,836	467,836	0	0	0	0	0	0
	Increment Value	18,895	18,895	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 7890 Total	Increment Value	18,895	18,895	0	0	0	0	0	0	
264.04 PROJECT TOTAL										
	Current Roll	Current Value	66,877,531	38,443,915	28,447,616	0	0	14,000	0	0
		Base Value	52,191,083	29,465,242	22,739,841	0	0	14,000	0	0
	Increment Value	14,686,448	8,978,673	5,707,775	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
Total	Increment Value	14,686,448	8,978,673	5,707,775	0	0	0	0	0	

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283.02 WEST HOLLYWOOD - EASTSIDE RP

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
9970	Current Roll	Current Value	1,082,326,601	662,398,067	442,718,971	556,381	1,658,154	22,533,872	2,352,000	20,000	99,100
		Base Value	945,613,848	553,360,848	410,922,612	1,143,417	2,611,286	19,873,715	2,413,600	20,000	117,000
		Increment Value	136,712,753	109,037,219	31,796,359	-587,036	-953,132	2,660,157	-61,600	0	-17,900
	Escapes	Increment Value	0	88,434	-88,434	0	0	0	0	0	0
TRA	9970 Total	Increment Value	136,712,753	109,125,653	31,707,925	-587,036	-953,132	2,660,157	-61,600	0	-17,900
283.02 PROJECT TOTAL											
	Current Roll	Current Value	1,082,326,601	662,398,067	442,718,971	556,381	1,658,154	22,533,872	2,352,000	20,000	99,100
		Base Value	945,613,848	553,360,848	410,922,612	1,143,417	2,611,286	19,873,715	2,413,600	20,000	117,000
		Increment Value	136,712,753	109,037,219	31,796,359	-587,036	-953,132	2,660,157	-61,600	0	-17,900
	Escapes	Increment Value	0	88,434	-88,434	0	0	0	0	0	0
	Total	Increment Value	136,712,753	109,125,653	31,707,925	-587,036	-953,132	2,660,157	-61,600	0	-17,900

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		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	35,828,305,129	19,514,138,478	18,271,464,742	218,225,182	244,942,276	2,150,449,265	138,133,540	47,237,445	84,645,299
	Base Value	<u>33,078,327,551</u>	<u>17,471,500,769</u>	<u>16,675,050,595</u>	<u>201,295,399</u>	<u>190,172,802</u>	<u>1,282,127,688</u>	<u>135,635,040</u>	<u>14,086,864</u>	<u>27,842,422</u>
	Increment Value	2,749,977,578	2,042,637,709	1,596,414,147	16,929,783	54,769,474	868,321,577	2,498,500	33,150,581	56,802,877
Escapes	Increment Value	30,093,102	21,872,485	6,560,989	75,000	318,333	-1,206,095	-60,200	0	0
Total	Increment Value	2,780,070,680	2,064,510,194	1,602,975,136	17,004,783	55,087,807	867,115,482	2,438,300	33,150,581	56,802,877