

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/29/2013

002.02 L.A. COUNTY CRA - MARAVILLA

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	156,112,121	88,277,944	84,383,902	387,513	365,628	15,203,266	2,042,600	0	57,000
	Base Value	16,468,743	9,425,449	7,882,232	0	559,240	784,378	613,800	0	0
	Increment Value	139,643,378	78,852,495	76,501,670	387,513	-193,612	14,418,888	1,428,800	0	57,000
Escapes	Increment Value	12,885	-18,536	31,421	0	0	0	0	0	0
ACCT 2.02 Total	Increment Value	139,656,263	78,833,959	76,533,091	387,513	-193,612	14,418,888	1,428,800	0	57,000

002.03 L.A. COUNTY CRA - LANCASTER HOMES

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,775,251	382,913	3,371,338	0	21,000	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	3,775,251	382,913	3,371,338	0	21,000	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.03 Total	Increment Value	3,775,251	382,913	3,371,338	0	21,000	0	0	0	0

002.04 L.A. COUNTY CRA - WILLOWBROOK

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	145,381,516	85,545,437	125,894,451	15,000	88,990	64,380,338	1,691,024	15,000	76,000
	Base Value	11,010,224	5,576,430	7,325,492	0	539,160	411,440	2,019,418	0	0
	Increment Value	134,371,292	79,969,007	118,568,959	15,000	-450,170	63,968,898	-328,394	15,000	76,000
Escapes	Increment Value	5,233,990	5,774,133	28,991,840	0	0	29,566,983	-35,000	0	0
ACCT 2.04 Total	Increment Value	139,605,282	85,743,140	147,560,799	15,000	-450,170	93,535,881	-363,394	15,000	76,000

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002.06 L.A. COUNTY CRA - E RANCHO DOMINGUEZ

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	25,704,947	16,708,819	19,495,258	0	5,210	10,462,340	42,000	0	0
	Base Value	5,440,924	2,173,554	3,519,440	24,638	132,850	313,165	96,393	0	0
	Increment Value	20,264,023	14,535,265	15,975,818	-24,638	-127,640	10,149,175	-54,393	0	0
Escapes	Increment Value	22,178	21,748	430	0	0	0	0	0	0
ACCT 2.06 Total	Increment Value	20,286,201	14,557,013	15,976,248	-24,638	-127,640	10,149,175	-54,393	0	0

002.07 L.A. COUNTY CRA - WEST ALTADENA

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	86,688,947	43,755,399	45,956,613	0	7,520	2,708,585	322,000	0	0
	Base Value	14,937,342	6,384,862	8,917,458	23,982	114,825	118,912	384,873	0	0
	Increment Value	71,751,605	37,370,537	37,039,155	-23,982	-107,305	2,589,673	-62,873	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.07 Total	Increment Value	71,751,605	37,370,537	37,039,155	-23,982	-107,305	2,589,673	-62,873	0	0

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

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	151,446,810	90,124,581	52,872,660	5,794,802	3,065,061	116,294	294,000	0	0
	Base Value	118,332,727	66,944,220	42,771,784	5,373,541	3,612,238	89,056	280,000	0	0
	Increment Value	33,114,083	23,180,361	10,100,876	421,261	-547,177	27,238	14,000	0	0
Escapes	Increment Value	283,777	0	0	0	0	-283,777	0	0	0
ACCT 2.08 Total	Increment Value	33,397,860	23,180,361	10,100,876	421,261	-547,177	-256,539	14,000	0	0

2.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	569,109,592	324,795,093	331,974,222	6,197,315	3,553,409	92,870,823	4,391,624	15,000	133,000
	Base Value	166,189,960	90,504,515	70,416,406	5,422,161	4,958,313	1,716,951	3,394,484	0	0
	Increment Value	402,919,632	234,290,578	261,557,816	775,154	-1,404,904	91,153,872	997,140	15,000	133,000
Escapes	Increment Value	5,552,830	5,777,345	29,023,691	0	0	29,283,206	-35,000	0	0
Total	Increment Value	408,472,462	240,067,923	290,581,507	775,154	-1,404,904	120,437,078	962,140	15,000	133,000

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100.03 ALHAMBRA CRA - INDUSTRIAL

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	626,637,538	279,029,749	350,099,174	521,048	284,480	2,347,713	949,200	0	0
	Base Value	48,497,946	13,146,097	27,067,656	0	8,815,448	206,539	324,716	0	0
	Increment Value	578,139,592	265,883,652	323,031,518	521,048	-8,530,968	2,141,174	624,484	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.03 Total	Increment Value	578,139,592	265,883,652	323,031,518	521,048	-8,530,968	2,141,174	624,484	0	0

100.04 ALHAMBRA CRA - CBD

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	130,699,784	74,753,980	61,587,489	0	22,060	4,887,745	756,000	0	20,000
	Base Value	4,819,660	2,534,200	2,250,240	92,480	12,740	0	70,000	0	0
	Increment Value	125,880,124	72,219,780	59,337,249	-92,480	9,320	4,887,745	686,000	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.04 Total	Increment Value	125,880,124	72,219,780	59,337,249	-92,480	9,320	4,887,745	686,000	0	20,000

100.05 ALHAMBRA CRA - IND'TRIAL 82 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	373,157,786	213,114,658	198,219,629	76,577	259,124	37,882,902	425,600	54,300	149,400
	Base Value	50,654,072	25,952,386	25,643,146	1,512,140	748,740	2,929,340	273,000	0	0
	Increment Value	322,503,714	187,162,272	172,576,483	-1,435,563	-489,616	34,953,562	152,600	54,300	149,400
Escapes	Increment Value	81,857	80,857	1,000	0	0	0	0	0	0
ACCT 100.05 Total	Increment Value	322,585,571	187,243,129	172,577,483	-1,435,563	-489,616	34,953,562	152,600	54,300	149,400

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100.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,130,495,108	566,898,387	609,906,292	597,625	565,664	45,118,360	2,130,800	54,300	169,400
	Base Value	103,971,678	41,632,683	54,961,042	1,604,620	9,576,928	3,135,879	667,716	0	0
	Increment Value	1,026,523,430	525,265,704	554,945,250	-1,006,995	-9,011,264	41,982,481	1,463,084	54,300	169,400
Escapes	Increment Value	81,857	80,857	1,000	0	0	0	0	0	0
Total	Increment Value	1,026,605,287	525,346,561	554,946,250	-1,006,995	-9,011,264	41,982,481	1,463,084	54,300	169,400

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101.02 AGOURA HILLS CRA - RED. PROJ AREA

Base Year: 1991 - 1992

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	781,570,481	310,004,024	474,457,285	1,508,018	1,127,425	5,512,271	14,000	0	0
	Base Value	309,026,307	122,919,321	174,633,005	2,147,376	12,379,236	3,052,631	0	0	0
	Increment Value	472,544,174	187,084,703	299,824,280	-639,358	-11,251,811	2,459,640	14,000	0	0
Escapes	Increment Value	13,642,213	0	13,394,213	0	0	-248,000	0	0	0
ACCT 101.02 Total	Increment Value	486,186,387	187,084,703	313,218,493	-639,358	-11,251,811	2,211,640	14,000	0	0

101.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	781,570,481	310,004,024	474,457,285	1,508,018	1,127,425	5,512,271	14,000	0	0
	Base Value	309,026,307	122,919,321	174,633,005	2,147,376	12,379,236	3,052,631	0	0	0
	Increment Value	472,544,174	187,084,703	299,824,280	-639,358	-11,251,811	2,459,640	14,000	0	0
Escapes	Increment Value	13,642,213	0	13,394,213	0	0	-248,000	0	0	0
Total	Increment Value	486,186,387	187,084,703	313,218,493	-639,358	-11,251,811	2,211,640	14,000	0	0

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104.04 ARCADIA CRA - CENTRAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	456,423,519	204,991,179	255,540,336	1,408,947	4,441,326	9,218,220	329,000	80,975	330,074
	Base Value	27,071,597	13,670,554	12,751,370	0	1,920,848	1,177,205	93,970	0	0
	Increment Value	429,351,922	191,320,625	242,788,966	1,408,947	2,520,478	8,041,015	235,030	80,975	330,074
Escapes	Increment Value	647,147	0	0	0	0	-647,147	0	0	0
ACCT 104.04 Total	Increment Value	429,999,069	191,320,625	242,788,966	1,408,947	2,520,478	7,393,868	235,030	80,975	330,074

104.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	456,423,519	204,991,179	255,540,336	1,408,947	4,441,326	9,218,220	329,000	80,975	330,074
	Base Value	27,071,597	13,670,554	12,751,370	0	1,920,848	1,177,205	93,970	0	0
	Increment Value	429,351,922	191,320,625	242,788,966	1,408,947	2,520,478	8,041,015	235,030	80,975	330,074
Escapes	Increment Value	647,147	0	0	0	0	-647,147	0	0	0
Total	Increment Value	429,999,069	191,320,625	242,788,966	1,408,947	2,520,478	7,393,868	235,030	80,975	330,074

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106.02 ARTESIA CRA - CENTRAL COMM CORRIDOR

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	345,103,803	160,048,885	176,826,192	5,680,116	2,863,610	0	315,000	0	0
	Base Value	187,810,296	87,148,398	89,947,628	7,143,599	3,619,671	0	49,000	0	0
	Increment Value	157,293,507	72,900,487	86,878,564	-1,463,483	-756,061	0	266,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 106.02 Total	Increment Value	157,293,507	72,900,487	86,878,564	-1,463,483	-756,061	0	266,000	0	0

106.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	345,103,803	160,048,885	176,826,192	5,680,116	2,863,610	0	315,000	0	0
	Base Value	187,810,296	87,148,398	89,947,628	7,143,599	3,619,671	0	49,000	0	0
	Increment Value	157,293,507	72,900,487	86,878,564	-1,463,483	-756,061	0	266,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	157,293,507	72,900,487	86,878,564	-1,463,483	-756,061	0	266,000	0	0

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Base Type: Frozen Base (Actual)

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108.02 AVALON CRA - COM. IMP. R.P.

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	673,850,054	371,316,214	308,298,516	560,293	433,594	4,969,963	1,783,600	0	5,000
	Base Value	<u>112,398,638</u>	<u>63,129,226</u>	<u>51,675,572</u>	<u>89,536</u>	<u>476,400</u>	<u>1,398,496</u>	<u>1,573,600</u>	<u>0</u>	<u>0</u>
	Increment Value	561,451,416	308,186,988	256,622,944	470,757	-42,806	3,571,467	210,000	0	5,000
Escapes	Increment Value	497,573	40,151	457,422	0	0	0	0	0	0
ACCT 108.02 Total	Increment Value	561,948,989	308,227,139	257,080,366	470,757	-42,806	3,571,467	210,000	0	5,000

108.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	673,850,054	371,316,214	308,298,516	560,293	433,594	4,969,963	1,783,600	0	5,000
	Base Value	<u>112,398,638</u>	<u>63,129,226</u>	<u>51,675,572</u>	<u>89,536</u>	<u>476,400</u>	<u>1,398,496</u>	<u>1,573,600</u>	<u>0</u>	<u>0</u>
	Increment Value	561,451,416	308,186,988	256,622,944	470,757	-42,806	3,571,467	210,000	0	5,000
Escapes	Increment Value	497,573	40,151	457,422	0	0	0	0	0	0
Total	Increment Value	561,948,989	308,227,139	257,080,366	470,757	-42,806	3,571,467	210,000	0	5,000

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Base Type: Frozen Base (Actual)

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112.02 AZUSA CRA - CBD

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	79,450,627	43,192,026	38,486,257	71,230	86,914	2,010,320	375,480	0	0
	Base Value	<u>7,438,992</u>	<u>4,137,708</u>	<u>3,567,983</u>	<u>96,840</u>	<u>57,679</u>	<u>253,040</u>	<u>168,178</u>	<u>0</u>	<u>0</u>
	Increment Value	72,011,635	39,054,318	34,918,274	-25,610	29,235	1,757,280	207,302	0	0
Escapes	Increment Value	1,778,794	1,778,794	0	0	0	0	0	0	0
ACCT 112.02 Total	Increment Value	73,790,429	40,833,112	34,918,274	-25,610	29,235	1,757,280	207,302	0	0

112.03 AZUSA CRA - CBD/80 ANNEX

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,785,869	1,234,722	551,147	0	0	0	0	0	0
	Base Value	<u>184,420</u>	<u>116,820</u>	<u>67,600</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,601,449	1,117,902	483,547	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.03 Total	Increment Value	1,601,449	1,117,902	483,547	0	0	0	0	0	0

112.04 AZUSA CRA - CBD/82 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	41,191,528	30,196,870	51,911,288	0	85,600	40,403,030	599,200	0	0
	Base Value	<u>4,109,550</u>	<u>2,728,950</u>	<u>1,385,360</u>	<u>0</u>	<u>2,240</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	37,081,978	27,467,920	50,525,928	0	83,360	40,403,030	592,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.04 Total	Increment Value	37,081,978	27,467,920	50,525,928	0	83,360	40,403,030	592,200	0	0

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112.05 AZUSA CRA - WEST END

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	476,382,931	203,550,977	189,070,876	60,808,839	24,156,955	575,027	629,689	0	0
	Base Value	106,567,172	30,562,249	39,441,415	14,630,594	22,120,082	173,168	14,000	0	0
	Increment Value	369,815,759	172,988,728	149,629,461	46,178,245	2,036,873	401,859	615,689	0	0
Escapes	Increment Value	1,099,723	1,160,747	-61,024	0	0	0	0	0	0
ACCT 112.05 Total	Increment Value	370,915,482	174,149,475	149,568,437	46,178,245	2,036,873	401,859	615,689	0	0

112.06 AZUSA CRA - CBD/84 ANNEX # 3

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	72,350,492	36,246,995	37,626,697	0	0	0	1,523,200	0	0
	Base Value	616,069	242,963	196,519	105,951	70,636	0	0	0	0
	Increment Value	71,734,423	36,004,032	37,430,178	-105,951	-70,636	0	1,523,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.06 Total	Increment Value	71,734,423	36,004,032	37,430,178	-105,951	-70,636	0	1,523,200	0	0

112.07 AZUSA CRA - CBD 85 ANNEX AMEND. #5

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	38,097,753	13,272,596	24,825,157	0	0	0	0	0	0
	Base Value	2,675,191	1,966,764	708,427	0	0	0	0	0	0
	Increment Value	35,422,562	11,305,832	24,116,730	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.07 Total	Increment Value	35,422,562	11,305,832	24,116,730	0	0	0	0	0	0

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Base Type: Frozen Base (Actual)

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112.08 AZUSA CRA - RANCH CENTER

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	19,592,894	14,202,641	6,144,940	10,000	30,000	754,687	0	10,000	30,000
	Base Value	4,485,000	3,039,000	1,446,000	0	0	0	0	0	0
	Increment Value	15,107,894	11,163,641	4,698,940	10,000	30,000	754,687	0	10,000	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.08 Total	Increment Value	15,107,894	11,163,641	4,698,940	10,000	30,000	754,687	0	10,000	30,000

112.09 AZUSA CRA - AMENDED MERGED CBD & WEST END

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	72,520,664	42,599,553	29,889,841	0	80,270	0	49,000	0	0
	Base Value	40,224,836	19,820,687	20,406,989	0	4,160	0	7,000	0	0
	Increment Value	32,295,828	22,778,866	9,482,852	0	76,110	0	42,000	0	0
Escapes	Increment Value	4,026,192	4,375,908	-349,716	0	0	0	0	0	0
ACCT 112.09 Total	Increment Value	36,322,020	27,154,774	9,133,136	0	76,110	0	42,000	0	0

112.10 AZUSA CRA - MERGED CBD & WEST END 2007 ANNEX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,611,296	5,051,149	3,240,852	90,015	81,933	852,653	0	0	0
	Base Value	5,690,538	3,513,635	2,850,116	57,972	68,183	799,368	0	0	0
	Increment Value	1,920,758	1,537,514	390,736	32,043	13,750	53,285	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.10 Total	Increment Value	1,920,758	1,537,514	390,736	32,043	13,750	53,285	0	0	0

112.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	808,984,054	389,547,529	381,747,055	60,980,084	24,521,672	44,595,717	3,176,569	10,000	30,000
	Base Value	171,991,768	66,128,776	70,070,409	14,891,357	22,322,980	1,225,576	196,178	0	0
	Increment Value	636,992,286	323,418,753	311,676,646	46,088,727	2,198,692	43,370,141	2,980,391	10,000	30,000
Escapes	Increment Value	6,904,709	7,315,449	-410,740	0	0	0	0	0	0
Total	Increment Value	643,896,995	330,734,202	311,265,906	46,088,727	2,198,692	43,370,141	2,980,391	10,000	30,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

114.03 BALDWIN PARK CRA - SAN GAB RIVER

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	182,534,564	89,556,242	93,027,322	0	0	0	49,000	0	0
	Base Value	3,567,006	3,079,731	494,275	0	0	0	7,000	0	0
	Increment Value	178,967,558	86,476,511	92,533,047	0	0	0	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.03 Total	Increment Value	178,967,558	86,476,511	92,533,047	0	0	0	42,000	0	0

114.04 BALDWIN PARK CRA - PUENTE MERCED

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	40,110,902	18,853,206	21,257,696	0	0	0	0	0	0
	Base Value	779,730	437,530	348,480	0	720	0	7,000	0	0
	Increment Value	39,331,172	18,415,676	20,909,216	0	-720	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.04 Total	Increment Value	39,331,172	18,415,676	20,909,216	0	-720	0	-7,000	0	0

114.05 BALDWIN PARK CRA - W. RAMONA BLVD

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	32,372,769	14,382,244	18,697,525	0	0	0	707,000	0	0
	Base Value	270,610	267,850	2,760	0	0	0	0	0	0
	Increment Value	32,102,159	14,114,394	18,694,765	0	0	0	707,000	0	0
Escapes	Increment Value	0	-2,007	2,007	0	0	0	0	0	0
ACCT 114.05 Total	Increment Value	32,102,159	14,112,387	18,696,772	0	0	0	707,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

114.06 BALDWIN PARK CRA - CBD

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	125,750,127	52,412,165	75,065,696	0	420	742,554	985,600	0	0
	Base Value	14,017,717	5,436,595	8,498,751	230,302	47,243	0	195,174	0	0
	Increment Value	111,732,410	46,975,570	66,566,945	-230,302	-46,823	742,554	790,426	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.06 Total	Increment Value	111,732,410	46,975,570	66,566,945	-230,302	-46,823	742,554	790,426	0	0

114.07 BALDWIN PARK CRA - DELTA

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	32,050,819	14,422,099	18,532,884	0	0	904,164	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	32,050,819	14,422,099	18,532,884	0	0	904,164	0	0	0
Escapes	Increment Value	-243,000	0	0	0	0	243,000	0	0	0
ACCT 114.07 Total	Increment Value	31,807,819	14,422,099	18,532,884	0	0	1,147,164	0	0	0

114.08 BALDWIN PARK CRA - SIERRA VISTA

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	357,826,126	191,396,495	412,634,336	5,380,090	14,219,720	247,486,022	782,017	4,694,725	12,841,751
	Base Value	74,138,258	29,455,749	45,469,573	71,580	294,530	87,840	1,065,334	0	0
	Increment Value	283,687,868	161,940,746	367,164,763	5,308,510	13,925,190	247,398,182	-283,317	4,694,725	12,841,751
Escapes	Increment Value	4,127,904	3,908,387	213,415	0	0	-465	-5,637	0	0
ACCT 114.08 Total	Increment Value	287,815,772	165,849,133	367,378,178	5,308,510	13,925,190	247,397,717	-288,954	4,694,725	12,841,751

114.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	770,645,307	381,022,451	639,215,459	5,380,090	14,220,140	249,132,740	2,523,617	4,694,725	12,841,751
	Base Value	92,773,321	38,677,455	54,813,839	301,882	342,493	87,840	1,274,508	0	0
	Increment Value	677,871,986	342,344,996	584,401,620	5,078,208	13,877,647	249,044,900	1,249,109	4,694,725	12,841,751
Escapes	Increment Value	3,884,904	3,906,380	215,422	0	0	242,535	-5,637	0	0
Total	Increment Value	681,756,890	346,251,376	584,617,042	5,078,208	13,877,647	249,287,435	1,243,472	4,694,725	12,841,751

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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116.02 BELL CRA - CHELI INDUSTRIAL

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	182,278,063	61,533,526	121,162,835	0	0	418,298	0	0	0
	Base Value	267,033	243,981	24	0	23,028	0	0	0	0
	Increment Value	182,011,030	61,289,545	121,162,811	0	-23,028	418,298	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.02 Total	Increment Value	182,011,030	61,289,545	121,162,811	0	-23,028	418,298	0	0	0

116.03 BELL CRA - CHELI INDUSTRIAL # 2

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	16,794,900	42,384,551	20,903,651	50,000	100,000	46,493,302	0	50,000	100,000
	Base Value	2,942,950	2,939,588	3,142	0	220	0	0	0	0
	Increment Value	13,851,950	39,444,963	20,900,509	50,000	99,780	46,493,302	0	50,000	100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.03 Total	Increment Value	13,851,950	39,444,963	20,900,509	50,000	99,780	46,493,302	0	50,000	100,000

116.04 BELL CRA - CHELI INDUSTRIAL 87 ANNEX

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	289,159,184	152,098,347	153,051,730	544,622	689,307	16,071,236	1,149,586	0	4,000
	Base Value	80,390,662	31,233,171	50,227,791	421,725	363,747	299,022	1,556,750	0	0
	Increment Value	208,768,522	120,865,176	102,823,939	122,897	325,560	15,772,214	-407,164	0	4,000
Escapes	Increment Value	122,932	-59,497	182,429	0	0	0	0	0	0
ACCT 116.04 Total	Increment Value	208,891,454	120,805,679	103,006,368	122,897	325,560	15,772,214	-407,164	0	4,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

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116.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	488,232,147	256,016,424	295,118,216	594,622	789,307	62,982,836	1,149,586	50,000	104,000
	Base Value	83,600,645	34,416,740	50,230,957	421,725	386,995	299,022	1,556,750	0	0
	Increment Value	404,631,502	221,599,684	244,887,259	172,897	402,312	62,683,814	-407,164	50,000	104,000
Escapes	Increment Value	122,932	-59,497	182,429	0	0	0	0	0	0
Total	Increment Value	404,754,434	221,540,187	245,069,688	172,897	402,312	62,683,814	-407,164	50,000	104,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

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118.02 BELLFLOWER CRA - PROJECT #1

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	535,672,176	257,055,459	288,606,780	3,401,982	7,381,116	20,535,161	238,000	0	0
	Base Value	199,766,384	99,012,002	137,431,538	10,803,436	13,703,962	60,982,954	201,600	0	0
	Increment Value	335,905,792	158,043,457	151,175,242	-7,401,454	-6,322,846	-40,447,793	36,400	0	0
Escapes	Increment Value	86,256	0	0	0	0	-86,256	0	0	0
ACCT 118.02 Total	Increment Value	335,992,048	158,043,457	151,175,242	-7,401,454	-6,322,846	-40,534,049	36,400	0	0

118.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	535,672,176	257,055,459	288,606,780	3,401,982	7,381,116	20,535,161	238,000	0	0
	Base Value	199,766,384	99,012,002	137,431,538	10,803,436	13,703,962	60,982,954	201,600	0	0
	Increment Value	335,905,792	158,043,457	151,175,242	-7,401,454	-6,322,846	-40,447,793	36,400	0	0
Escapes	Increment Value	86,256	0	0	0	0	-86,256	0	0	0
Total	Increment Value	335,992,048	158,043,457	151,175,242	-7,401,454	-6,322,846	-40,534,049	36,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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119.02 BELL GARDENS CRA - PROJECT # 1

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	150,518,295	73,523,395	80,653,938	9,984,930	6,855,999	19,807,660	552,307	35,000	105,000
	Base Value	<u>14,417,815</u>	<u>7,019,978</u>	<u>6,663,726</u>	<u>0</u>	<u>798,532</u>	<u>8,000</u>	<u>56,421</u>	<u>0</u>	<u>0</u>
	Increment Value	136,100,480	66,503,417	73,990,212	9,984,930	6,057,467	19,799,660	495,886	35,000	105,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.02 Total	Increment Value	136,100,480	66,503,417	73,990,212	9,984,930	6,057,467	19,799,660	495,886	35,000	105,000

119.03 BELL GARDENS CRA - CENTRAL

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	216,229,069	103,187,487	113,897,741	0	26,010	462,169	420,000	0	0
	Base Value	<u>14,842,087</u>	<u>6,376,983</u>	<u>9,098,739</u>	<u>208,840</u>	<u>352,923</u>	<u>273,174</u>	<u>922,224</u>	<u>0</u>	<u>0</u>
	Increment Value	201,386,982	96,810,504	104,799,002	-208,840	-326,913	188,995	-502,224	0	0
Escapes	Increment Value	732,553	709,606	22,947	0	0	0	0	0	0
ACCT 119.03 Total	Increment Value	202,119,535	97,520,110	104,821,949	-208,840	-326,913	188,995	-502,224	0	0

119.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	366,747,364	176,710,882	194,551,679	9,984,930	6,882,009	20,269,829	972,307	35,000	105,000
	Base Value	<u>29,259,902</u>	<u>13,396,961</u>	<u>15,762,465</u>	<u>208,840</u>	<u>1,151,455</u>	<u>281,174</u>	<u>978,645</u>	<u>0</u>	<u>0</u>
	Increment Value	337,487,462	163,313,921	178,789,214	9,776,090	5,730,554	19,988,655	-6,338	35,000	105,000
Escapes	Increment Value	732,553	709,606	22,947	0	0	0	0	0	0
Total	Increment Value	338,220,015	164,023,527	178,812,161	9,776,090	5,730,554	19,988,655	-6,338	35,000	105,000

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)
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124.02 BURBANK CRA - GOLDEN STATE

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,471,184,072	551,605,316	903,595,078	11,675,802	15,365,286	11,050,410	7,000	0	0
	Base Value	<u>267,011,501</u>	<u>37,821,603</u>	<u>100,335,267</u>	<u>0</u>	<u>128,874,624</u>	<u>19,993</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,204,172,571	513,783,713	803,259,811	11,675,802	-113,509,338	11,030,417	7,000	0	0
Escapes	Increment Value	10,352	0	10,352	0	0	0	0	0	0
ACCT 124.02 Total	Increment Value	1,204,182,923	513,783,713	803,270,163	11,675,802	-113,509,338	11,030,417	7,000	0	0

124.03 BURBANK CRA - CITY CENTER

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	996,171,478	252,273,587	788,720,686	1,335,752	5,223,680	49,883,627	789,600	142,000	567,000
	Base Value	<u>30,299,417</u>	<u>13,668,001</u>	<u>16,479,070</u>	<u>0</u>	<u>1,548,446</u>	<u>1,396,100</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	965,872,061	238,605,586	772,241,616	1,335,752	3,675,234	48,487,527	789,600	142,000	567,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.03 Total	Increment Value	965,872,061	238,605,586	772,241,616	1,335,752	3,675,234	48,487,527	789,600	142,000	567,000

124.04 BURBANK CRA - WEST OLIVE

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	991,516,124	476,221,434	511,865,767	322,273	3,162,650	0	56,000	0	0
	Base Value	<u>41,486,444</u>	<u>9,906,060</u>	<u>23,319,164</u>	<u>3,000</u>	<u>8,703,400</u>	<u>300,900</u>	<u>144,280</u>	<u>0</u>	<u>0</u>
	Increment Value	950,029,680	466,315,374	488,546,603	319,273	-5,540,750	-300,900	-88,280	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.04 Total	Increment Value	950,029,680	466,315,374	488,546,603	319,273	-5,540,750	-300,900	-88,280	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

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124.05 BURBANK CRA - SO SAN FERNANDO

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	585,674,255	351,607,201	249,218,264	745,596	2,146,116	17,838,922	196,000	0	8,000
	Base Value	<u>254,296,650</u>	<u>142,247,254</u>	<u>104,949,059</u>	<u>2,641,457</u>	<u>4,580,361</u>	<u>111,481</u>	<u>7,000</u>	<u>0</u>	<u>3,000</u>
	Increment Value	331,377,605	209,359,947	144,269,205	-1,895,861	-2,434,245	17,727,441	189,000	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.05 Total	Increment Value	331,377,605	209,359,947	144,269,205	-1,895,861	-2,434,245	17,727,441	189,000	0	5,000

124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,044,545,929	1,631,707,538	2,453,399,795	14,079,423	25,897,732	78,772,959	1,048,600	142,000	575,000
	Base Value	<u>593,094,012</u>	<u>203,642,918</u>	<u>245,082,560</u>	<u>2,644,457</u>	<u>143,706,831</u>	<u>1,828,474</u>	<u>151,280</u>	<u>0</u>	<u>3,000</u>
	Increment Value	3,451,451,917	1,428,064,620	2,208,317,235	11,434,966	-117,809,099	76,944,485	897,320	142,000	572,000
Escapes	Increment Value	10,352	0	10,352	0	0	0	0	0	0
Total	Increment Value	3,451,462,269	1,428,064,620	2,208,327,587	11,434,966	-117,809,099	76,944,485	897,320	142,000	572,000

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)
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125.02 CARSON CRA - PROJECT # 1

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	504,020,128	256,712,950	244,608,408	1,971,591	6,039,229	4,521,050	791,000	0	0
	Base Value	13,976,521	13,416,381	560,140	0	0	0	0	0	0
	Increment Value	490,043,607	243,296,569	244,048,268	1,971,591	6,039,229	4,521,050	791,000	0	0
Escapes	Increment Value	8,875,526	2,233,910	6,641,616	0	0	0	0	0	0
ACCT 125.02 Total	Increment Value	498,919,133	245,530,479	250,689,884	1,971,591	6,039,229	4,521,050	791,000	0	0

125.03 CARSON CRA - PROJECT # 2

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	593,312,469	228,987,043	359,353,384	4,859,684	7,135,952	4,826,994	2,196,600	0	0
	Base Value	59,174,331	29,837,553	23,865,140	0	7,239,818	320,300	1,447,880	0	0
	Increment Value	534,138,138	199,149,490	335,488,244	4,859,684	-103,866	4,506,694	748,720	0	0
Escapes	Increment Value	-7,652,750	-3,553,658	-4,099,092	0	0	0	0	0	0
ACCT 125.03 Total	Increment Value	526,485,388	195,595,832	331,389,152	4,859,684	-103,866	4,506,694	748,720	0	0

125.04 CARSON CRA - PROJ.# 2/83 ANNEX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	68,916,489	34,624,822	36,312,458	0	0	321,191	1,699,600	0	0
	Base Value	12,817,571	9,580,804	3,236,767	0	0	0	0	0	0
	Increment Value	56,098,918	25,044,018	33,075,691	0	0	321,191	1,699,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.04 Total	Increment Value	56,098,918	25,044,018	33,075,691	0	0	321,191	1,699,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

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125.05 CARSON CRA - RP# 3

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	419,815,728	146,327,680	156,376,465	115,053,457	5,437,042	3,378,916	0	0	0
	Base Value	86,774,218	36,105,759	31,970,235	15,916,968	3,044,858	242,602	21,000	0	0
	Increment Value	333,041,510	110,221,921	124,406,230	99,136,489	2,392,184	3,136,314	-21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.05 Total	Increment Value	333,041,510	110,221,921	124,406,230	99,136,489	2,392,184	3,136,314	-21,000	0	0

125.06 CARSON CRA - RP# 1 - 85 ANX

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	701,043,042	358,276,888	350,585,991	871,532	5,420,957	13,814,326	133,000	45,000	120,000
	Base Value	169,250,525	74,915,315	74,318,956	9,754,306	10,374,579	21,631	91,000	0	0
	Increment Value	531,792,517	283,361,573	276,267,035	-8,882,774	-4,953,622	13,792,695	42,000	45,000	120,000
Escapes	Increment Value	23,427,491	17,180,355	6,247,136	0	0	0	0	0	0
ACCT 125.06 Total	Increment Value	555,220,008	300,541,928	282,514,171	-8,882,774	-4,953,622	13,792,695	42,000	45,000	120,000

125.07 CARSON CRA - RP #1/'97 ANNEX

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	183,760,320	98,974,426	57,201,589	52,890,208	3,974,878	29,217,781	21,000	0	42,000
	Base Value	143,961,947	58,499,314	7,048,465	73,760,416	4,667,752	0	14,000	0	0
	Increment Value	39,798,373	40,475,112	50,153,124	-20,870,208	-692,874	29,217,781	7,000	0	42,000
Escapes	Increment Value	5,025,996	681,756	4,323,240	0	0	0	-21,000	0	0
ACCT 125.07 Total	Increment Value	44,824,369	41,156,868	54,476,364	-20,870,208	-692,874	29,217,781	-14,000	0	42,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

125.08 CARSON CRA - MERGER RP #2 & #3

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	166,479,074	89,053,069	78,525,457	0	0	57,852	1,041,600	0	0
	Base Value	<u>40,674,906</u>	<u>33,798,675</u>	<u>3,243,231</u>	<u>2,775,700</u>	<u>914,578</u>	<u>43,278</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	125,804,168	55,254,394	75,282,226	-2,775,700	-914,578	14,574	1,027,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.08 Total	Increment Value	125,804,168	55,254,394	75,282,226	-2,775,700	-914,578	14,574	1,027,600	0	0

125.09 CARSON CRA - RP AREA #4

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	836,769,317	461,128,609	414,248,300	974,210	7,017,716	36,304,958	10,204,560	15,000	75,000
	Base Value	<u>441,164,823</u>	<u>229,470,342</u>	<u>227,343,616</u>	<u>906,920</u>	<u>1,467,557</u>	<u>9,877,612</u>	<u>8,138,200</u>	<u>0</u>	<u>7,800</u>
	Increment Value	395,604,494	231,658,267	186,904,684	67,290	5,550,159	26,427,346	2,066,360	15,000	67,200
Escapes	Increment Value	96,898	907,731	1,234,292	0	0	2,052,125	-7,000	0	0
ACCT 125.09 Total	Increment Value	395,701,392	232,565,998	188,138,976	67,290	5,550,159	28,479,471	2,059,360	15,000	67,200

125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,474,116,567	1,674,085,487	1,697,212,052	176,620,682	35,025,774	92,443,068	16,087,360	60,000	237,000
	Base Value	<u>967,794,842</u>	<u>485,624,143</u>	<u>371,586,550</u>	<u>103,114,310</u>	<u>27,709,142</u>	<u>10,505,423</u>	<u>9,726,080</u>	<u>0</u>	<u>7,800</u>
	Increment Value	2,506,321,725	1,188,461,344	1,325,625,502	73,506,372	7,316,632	81,937,645	6,361,280	60,000	229,200
Escapes	Increment Value	29,773,161	17,450,094	14,347,192	0	0	2,052,125	-28,000	0	0
Total	Increment Value	2,536,094,886	1,205,911,438	1,339,972,694	73,506,372	7,316,632	83,989,770	6,333,280	60,000	229,200

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

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128.02 CLAREMONT CRA - VILLAGE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	195,099,978	93,841,850	126,485,255	1,503,488	2,142,604	25,644,784	399,000	832,355	1,997,080
	Base Value	12,701,321	5,929,538	5,631,344	0	1,212,297	0	71,858	0	0
	Increment Value	182,398,657	87,912,312	120,853,911	1,503,488	930,307	25,644,784	327,142	832,355	1,997,080
Escapes	Increment Value	21,000	0	0	0	0	0	-21,000	0	0
ACCT 128.02 Total	Increment Value	182,419,657	87,912,312	120,853,911	1,503,488	930,307	25,644,784	306,142	832,355	1,997,080

128.03 CLAREMONT CRA - VILLAGE 82 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,437,346	4,002,815	4,434,531	0	0	0	0	0	0
	Base Value	793,520	487,720	305,800	0	0	0	0	0	0
	Increment Value	7,643,826	3,515,095	4,128,731	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.03 Total	Increment Value	7,643,826	3,515,095	4,128,731	0	0	0	0	0	0

128.04 CLAREMONT CRA - VILLAGE 83 ANNEX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	23,916,719	9,103,863	14,812,856	0	0	0	0	0	0
	Base Value	583,909	566,330	24,579	0	0	0	7,000	0	0
	Increment Value	23,332,810	8,537,533	14,788,277	0	0	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.04 Total	Increment Value	23,332,810	8,537,533	14,788,277	0	0	0	-7,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

128.06 CLAREMONT CRA - VILLAGE 01 ANNEX

Base Year: 1999 - 2000

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	242,217,965	122,682,394	122,877,426	562,959	237,973	3,695,787	315,000	90,000	42,000
	Base Value	94,646,342	50,356,368	44,509,770	447,016	962,833	1,559,645	70,000	0	0
	Increment Value	147,571,623	72,326,026	78,367,656	115,943	-724,860	2,136,142	245,000	90,000	42,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.06 Total	Increment Value	147,571,623	72,326,026	78,367,656	115,943	-724,860	2,136,142	245,000	90,000	42,000

128.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	469,672,008	229,630,922	268,610,068	2,066,447	2,380,577	29,340,571	714,000	922,355	2,039,080
	Base Value	108,725,092	57,339,956	50,471,493	447,016	2,175,130	1,559,645	148,858	0	0
	Increment Value	360,946,916	172,290,966	218,138,575	1,619,431	205,447	27,780,926	565,142	922,355	2,039,080
Escapes	Increment Value	21,000	0	0	0	0	0	-21,000	0	0
Total	Increment Value	360,967,916	172,290,966	218,138,575	1,619,431	205,447	27,780,926	544,142	922,355	2,039,080

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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131.02 COMMERCE CRA - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	966,065,282	471,551,698	464,863,655	22,456,947	19,383,255	10,414,173	1,741,600	8,000	26,500
	Base Value	166,515,265	57,560,560	63,005,433	0	47,133,232	71,320	1,112,640	0	0
	Increment Value	799,550,017	413,991,138	401,858,222	22,456,947	-27,749,977	10,342,853	628,960	8,000	26,500
Escapes	Increment Value	23,532,605	14,923,179	8,570,083	0	0	0	-39,343	0	0
ACCT 131.02 Total	Increment Value	823,082,622	428,914,317	410,428,305	22,456,947	-27,749,977	10,342,853	589,617	8,000	26,500

131.03 COMMERCE CRA - TOWN CENTER

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	129,923,396	26,361,152	86,389,877	9,412,347	13,649,294	5,114,674	719,600	0	55,000
	Base Value	1,584,859	1,370,357	194,766	0	19,736	0	0	0	0
	Increment Value	128,338,537	24,990,795	86,195,111	9,412,347	13,629,558	5,114,674	719,600	0	55,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	128,338,537	24,990,795	86,195,111	9,412,347	13,629,558	5,114,674	719,600	0	55,000

131.04 COMMERCE CRA - TOWN CENTER/80 ANNEX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	130,316,747	33,089,635	97,227,112	0	0	0	0	0	0
	Base Value	14,399,716	4,096,276	5,771,435	0	4,532,005	0	0	0	0
	Increment Value	115,917,031	28,993,359	91,455,677	0	-4,532,005	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.04 Total	Increment Value	115,917,031	28,993,359	91,455,677	0	-4,532,005	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

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131.05 COMMERCE CRA - RP# III

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	53,846,933	32,489,337	21,182,137	187,451	2,008	0	14,000	0	0
	Base Value	11,016,381	5,637,804	5,240,929	68,826	143,139	33,223	41,094	0	0
	Increment Value	42,830,552	26,851,533	15,941,208	118,625	-141,131	-33,223	-27,094	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.05 Total	Increment Value	42,830,552	26,851,533	15,941,208	118,625	-141,131	-33,223	-27,094	0	0

131.06 COMMERCE CRA - RP# 4

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,277,586,923	623,978,704	593,819,129	40,329,515	23,859,426	4,399,851	0	0	0
	Base Value	646,064,150	278,574,476	258,720,202	69,454,366	39,315,106	0	0	0	0
	Increment Value	631,522,773	345,404,228	335,098,927	-29,124,851	-15,455,680	4,399,851	0	0	0
Escapes	Increment Value	159,794	0	159,794	0	0	0	0	0	0
ACCT 131.06 Total	Increment Value	631,682,567	345,404,228	335,258,721	-29,124,851	-15,455,680	4,399,851	0	0	0

131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,557,739,281	1,187,470,526	1,263,481,910	72,386,260	56,893,983	19,928,698	2,475,200	8,000	81,500
	Base Value	839,580,371	347,239,473	332,932,765	69,523,192	91,143,218	104,543	1,153,734	0	0
	Increment Value	1,718,158,910	840,231,053	930,549,145	2,863,068	-34,249,235	19,824,155	1,321,466	8,000	81,500
Escapes	Increment Value	23,692,399	14,923,179	8,729,877	0	0	0	-39,343	0	0
Total	Increment Value	1,741,851,309	855,154,232	939,279,022	2,863,068	-34,249,235	19,824,155	1,282,123	8,000	81,500

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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132.02 COMPTON CRA - ROSECRANS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	58,072,781	33,678,218	34,907,381	51,282	78,704	9,642,075	955,729	0	45,000
	Base Value	4,499,300	2,238,900	3,038,400	0	50,800	513,800	315,000	0	0
	Increment Value	53,573,481	31,439,318	31,868,981	51,282	27,904	9,128,275	640,729	0	45,000
Escapes	Increment Value	1,277,969	668,159	609,810	0	0	0	0	0	0
ACCT 132.02 Total	Increment Value	54,851,450	32,107,477	32,478,791	51,282	27,904	9,128,275	640,729	0	45,000

132.04 COMPTON CRA - WALNUT INDUSTRIAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	894,227,971	411,935,998	479,860,651	3,374,490	5,901,056	6,844,224	0	0	0
	Base Value	88,488,167	39,465,167	43,580,627	0	5,442,373	0	0	0	0
	Increment Value	805,739,804	372,470,831	436,280,024	3,374,490	458,683	6,844,224	0	0	0
Escapes	Increment Value	1,827,930	1,484,889	343,041	0	0	0	0	0	0
ACCT 132.04 Total	Increment Value	807,567,734	373,955,720	436,623,065	3,374,490	458,683	6,844,224	0	0	0

132.05 COMPTON CRA - WALNUT IND'L/76 ANNEX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	133,738,241	69,036,041	72,923,723	116,000	108,130	8,196,653	224,000	0	25,000
	Base Value	18,964,034	8,979,725	10,020,892	0	257,060	157,300	136,343	0	0
	Increment Value	114,774,207	60,056,316	62,902,831	116,000	-148,930	8,039,353	87,657	0	25,000
Escapes	Increment Value	1,142,079	0	1,142,079	0	0	0	0	0	0
ACCT 132.05 Total	Increment Value	115,916,286	60,056,316	64,044,910	116,000	-148,930	8,039,353	87,657	0	25,000

Community Redevelopment Agency Accounting System
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132.06 COMPTON CRA - WALNUT IND'L/80 ANNEX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	407,247,277	156,110,880	253,278,859	208,812	408,088	1,696,762	1,062,600	0	0
	Base Value	<u>16,587,676</u>	<u>8,088,745</u>	<u>8,836,691</u>	<u>76,905</u>	<u>269,493</u>	<u>423,139</u>	<u>241,796</u>	<u>0</u>	<u>19,223</u>
	Increment Value	390,659,601	148,022,135	244,442,168	131,907	138,595	1,273,623	820,804	0	-19,223
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.06 Total	Increment Value	390,659,601	148,022,135	244,442,168	131,907	138,595	1,273,623	820,804	0	-19,223

132.07 COMPTON CRA - COMPTON RP AREA

Base Year: 1991 - 1992

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	543,905,030	294,223,567	242,402,237	24,276,916	9,039,526	23,658,736	2,167,480	40,000	171,000
	Base Value	<u>206,395,148</u>	<u>99,092,426</u>	<u>109,958,925</u>	<u>3,947,151</u>	<u>3,046,542</u>	<u>8,543,977</u>	<u>1,105,919</u>	<u>0</u>	<u>0</u>
	Increment Value	337,509,882	195,131,141	132,443,312	20,329,765	5,992,984	15,114,759	1,061,561	40,000	171,000
Escapes	Increment Value	1,181,639	974,886	192,753	0	0	0	-14,000	0	0
ACCT 132.07 Total	Increment Value	338,691,521	196,106,027	132,636,065	20,329,765	5,992,984	15,114,759	1,047,561	40,000	171,000

132.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,037,191,300	964,984,704	1,083,372,851	28,027,500	15,535,504	50,038,450	4,409,809	40,000	241,000
	Base Value	<u>334,934,325</u>	<u>157,864,963</u>	<u>175,435,535</u>	<u>4,024,056</u>	<u>9,066,268</u>	<u>9,638,216</u>	<u>1,799,058</u>	<u>0</u>	<u>19,223</u>
	Increment Value	1,702,256,975	807,119,741	907,937,316	24,003,444	6,469,236	40,400,234	2,610,751	40,000	221,777
Escapes	Increment Value	5,429,617	3,127,934	2,287,683	0	0	0	-14,000	0	0
Total	Increment Value	1,707,686,592	810,247,675	910,224,999	24,003,444	6,469,236	40,400,234	2,596,751	40,000	221,777

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

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136.06 COVINA CRA - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	672,295,036	316,983,637	385,661,590	7,930,805	9,048,329	44,657,325	2,667,000	0	5,000
	Base Value	33,922,164	17,426,747	20,567,060	0	3,134,483	7,150,126	56,000	0	0
	Increment Value	638,372,872	299,556,890	365,094,530	7,930,805	5,913,846	37,507,199	2,611,000	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.06 Total	Increment Value	638,372,872	299,556,890	365,094,530	7,930,805	5,913,846	37,507,199	2,611,000	0	5,000

136.08 COVINA CRA - PROJECT # 2

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	116,611,300	59,425,444	57,408,970	89,916	322,570	0	635,600	0	0
	Base Value	8,426,883	5,483,132	2,848,714	43,884	65,153	0	14,000	0	0
	Increment Value	108,184,417	53,942,312	54,560,256	46,032	257,417	0	621,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.08 Total	Increment Value	108,184,417	53,942,312	54,560,256	46,032	257,417	0	621,600	0	0

136.09 COVINA CRA - PROJECT # 2 88 ANNEX

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	69,429,862	36,743,697	34,380,166	0	5,100	1,440,101	259,000	0	0
	Base Value	16,771,720	7,600,273	8,944,523	34,719	319,653	92,448	35,000	0	0
	Increment Value	52,658,142	29,143,424	25,435,643	-34,719	-314,553	1,347,653	224,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.09 Total	Increment Value	52,658,142	29,143,424	25,435,643	-34,719	-314,553	1,347,653	224,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

136.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	858,336,198	413,152,778	477,450,726	8,020,721	9,375,999	46,097,426	3,561,600	0	5,000
	Base Value	59,120,767	30,510,152	32,360,297	78,603	3,519,289	7,242,574	105,000	0	0
	Increment Value	799,215,431	382,642,626	445,090,429	7,942,118	5,856,710	38,854,852	3,456,600	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	799,215,431	382,642,626	445,090,429	7,942,118	5,856,710	38,854,852	3,456,600	0	5,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

138.02 CUDAHY CRA - COMMERCIAL IND'L

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	159,921,443	81,868,210	77,769,000	244,169	740,992	599,093	101,835	0	0
	Base Value	17,077,291	8,547,321	7,666,808	0	1,105,968	98,444	144,362	0	0
	Increment Value	142,844,152	73,320,889	70,102,192	244,169	-364,976	500,649	-42,527	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.02 Total	Increment Value	142,844,152	73,320,889	70,102,192	244,169	-364,976	500,649	-42,527	0	0

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

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	82,874,458	40,044,348	52,037,822	0	32,199	8,683,911	546,000	0	10,000
	Base Value	9,024,582	3,350,717	6,095,520	0	13,245	175,900	259,000	0	0
	Increment Value	73,849,876	36,693,631	45,942,302	0	18,954	8,508,011	287,000	0	10,000
Escapes	Increment Value	61,645	97,332	-28,687	0	0	0	7,000	0	0
ACCT 138.03 Total	Increment Value	73,911,521	36,790,963	45,913,615	0	18,954	8,508,011	294,000	0	10,000

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

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,217,939	5,854,377	3,363,562	0	0	0	0	0	0
	Base Value	3,064,577	1,320,170	1,599,984	105,719	45,704	0	7,000	0	0
	Increment Value	6,153,362	4,534,207	1,763,578	-105,719	-45,704	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.04 Total	Increment Value	6,153,362	4,534,207	1,763,578	-105,719	-45,704	0	-7,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

138.05 CUDAHY CRA - CITYWIDE RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	374,173,617	167,786,102	223,644,500	0	183,725	14,671,709	2,740,001	0	29,000
	Base Value	211,477,485	85,608,470	130,586,521	0	220,819	2,736,641	2,201,684	0	0
	Increment Value	162,696,132	82,177,632	93,057,979	0	-37,094	11,935,068	538,317	0	29,000
Escapes	Increment Value	519,374	0	505,374	0	0	0	-14,000	0	0
ACCT 138.05 Total	Increment Value	163,215,506	82,177,632	93,563,353	0	-37,094	11,935,068	524,317	0	29,000

138.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	626,187,457	295,553,037	356,814,884	244,169	956,916	23,954,713	3,387,836	0	39,000
	Base Value	240,643,935	98,826,678	145,948,833	105,719	1,385,736	3,010,985	2,612,046	0	0
	Increment Value	385,543,522	196,726,359	210,866,051	138,450	-428,820	20,943,728	775,790	0	39,000
Escapes	Increment Value	581,019	97,332	476,687	0	0	0	-7,000	0	0
Total	Increment Value	386,124,541	196,823,691	211,342,738	138,450	-428,820	20,943,728	768,790	0	39,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/29/2013

140.04 CULVER CITY CRA - SLAUSON/SEPULVEDA

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,047,269,146	440,387,739	617,227,222	0	636,803	9,923,716	1,058,902	0	0
	Base Value	<u>35,260,250</u>	<u>22,127,788</u>	<u>5,095,596</u>	<u>0</u>	<u>8,036,866</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,012,008,896	418,259,951	612,131,626	0	-7,400,063	9,923,716	1,058,902	0	0
Escapes	Increment Value	165,409,456	-16,254,722	181,707,505	0	-43,327	0	0	0	0
ACCT 140.04 Total	Increment Value	1,177,418,352	402,005,229	793,839,131	0	-7,443,390	9,923,716	1,058,902	0	0

140.05 CULVER CITY CRA - OVERLAND/JEFFERSON

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	656,600,577	394,131,597	304,772,199	61,028	162,048	33,082,695	9,273,600	25,000	145,000
	Base Value	<u>19,191,716</u>	<u>13,916,016</u>	<u>5,230,100</u>	<u>0</u>	<u>60,600</u>	<u>0</u>	<u>15,000</u>	<u>0</u>	<u>0</u>
	Increment Value	637,408,861	380,215,581	299,542,099	61,028	101,448	33,082,695	9,258,600	25,000	145,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.05 Total	Increment Value	637,408,861	380,215,581	299,542,099	61,028	101,448	33,082,695	9,258,600	25,000	145,000

140.06 CULVER CITY CRA - WASH/CULVER

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,590,602,564	794,507,816	828,256,033	3,647,991	8,284,649	41,897,925	1,526,000	215,000	455,000
	Base Value	<u>109,166,023</u>	<u>46,109,786</u>	<u>47,784,957</u>	<u>3,303,064</u>	<u>14,244,212</u>	<u>1,795,082</u>	<u>480,914</u>	<u>0</u>	<u>0</u>
	Increment Value	1,481,436,541	748,398,030	780,471,076	344,927	-5,959,563	40,102,843	1,045,086	215,000	455,000
Escapes	Increment Value	12,226,094	8,949,934	3,276,160	0	0	0	0	0	0
ACCT 140.06 Total	Increment Value	1,493,662,635	757,347,964	783,747,236	344,927	-5,959,563	40,102,843	1,045,086	215,000	455,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

140.07 CULVER CITY CRA - COMPONENT AREA

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	600,801,779	407,752,306	215,531,334	3,699,307	4,182,301	27,647,492	175,977	761,000	1,779,000
	Base Value	266,809,111	169,094,866	103,111,329	498,777	1,215,125	6,909,286	140,000	8,000	53,700
	Increment Value	333,992,668	238,657,440	112,420,005	3,200,530	2,967,176	20,738,206	35,977	753,000	1,725,300
Escapes	Increment Value	4,409,803	2,274,905	1,872,656	0	0	-262,242	0	0	0
ACCT 140.07 Total	Increment Value	338,402,471	240,932,345	114,292,661	3,200,530	2,967,176	20,475,964	35,977	753,000	1,725,300

140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,895,274,066	2,036,779,458	1,965,786,788	7,408,326	13,265,801	112,551,828	12,034,479	1,001,000	2,379,000
	Base Value	430,427,100	251,248,456	161,221,982	3,801,841	23,556,803	8,704,368	635,914	8,000	53,700
	Increment Value	3,464,846,966	1,785,531,002	1,804,564,806	3,606,485	-10,291,002	103,847,460	11,398,565	993,000	2,325,300
Escapes	Increment Value	182,045,353	-5,029,883	186,856,321	0	-43,327	-262,242	0	0	0
Total	Increment Value	3,646,892,319	1,780,501,119	1,991,421,127	3,606,485	-10,334,329	103,585,218	11,398,565	993,000	2,325,300

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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142.02 CERRITOS CRA - LOS CERRITOS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	961,694,878	394,810,101	585,904,042	545,307	1,950,042	19,034,614	2,415,000	13,000	52,000
	Base Value	<u>27,194,431</u>	<u>18,325,835</u>	<u>9,065,237</u>	<u>0</u>	<u>2,351,642</u>	<u>2,040,783</u>	<u>507,500</u>	<u>0</u>	<u>0</u>
	Increment Value	934,500,447	376,484,266	576,838,805	545,307	-401,600	16,993,831	1,907,500	13,000	52,000
Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
ACCT 142.02 Total	Increment Value	934,507,447	376,484,266	576,838,805	545,307	-401,600	16,993,831	1,900,500	13,000	52,000

142.04 CERRITOS CRA - LOS COYOTES

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,262,926,162	1,011,301,353	1,274,514,150	952,019	1,316,200	9,698,760	15,458,800	0	0
	Base Value	<u>53,117,242</u>	<u>38,307,450</u>	<u>14,352,056</u>	<u>147,859</u>	<u>2,368,331</u>	<u>252,454</u>	<u>1,806,000</u>	<u>0</u>	<u>0</u>
	Increment Value	2,209,808,920	972,993,903	1,260,162,094	804,160	-1,052,131	9,446,306	13,652,800	0	0
Escapes	Increment Value	1,812,768	297,910	1,507,858	0	0	0	-7,000	0	0
ACCT 142.04 Total	Increment Value	2,211,621,688	973,291,813	1,261,669,952	804,160	-1,052,131	9,446,306	13,645,800	0	0

142.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,224,621,040	1,406,111,454	1,860,418,192	1,497,326	3,266,242	28,733,374	17,873,800	13,000	52,000
	Base Value	<u>80,311,673</u>	<u>56,633,285</u>	<u>23,417,293</u>	<u>147,859</u>	<u>4,719,973</u>	<u>2,293,237</u>	<u>2,313,500</u>	<u>0</u>	<u>0</u>
	Increment Value	3,144,309,367	1,349,478,169	1,837,000,899	1,349,467	-1,453,731	26,440,137	15,560,300	13,000	52,000
Escapes	Increment Value	1,819,768	297,910	1,507,858	0	0	0	-14,000	0	0
Total	Increment Value	3,146,129,135	1,349,776,079	1,838,508,757	1,349,467	-1,453,731	26,440,137	15,546,300	13,000	52,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

143.02 DOWNEY CRA - PROJECT # 1

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	148,679,331	68,199,786	84,543,367	11,925	178,651	3,685,398	525,000	0	44,000
	Base Value	18,101,517	7,728,663	7,145,865	1,655,080	1,894,120	168,211	154,000	0	0
	Increment Value	130,577,814	60,471,123	77,397,502	-1,643,155	-1,715,469	3,517,187	371,000	0	44,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.02 Total	Increment Value	130,577,814	60,471,123	77,397,502	-1,643,155	-1,715,469	3,517,187	371,000	0	44,000

143.03 DOWNEY CRA - PROJ.# 1/81 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	26,310,000	4,023,000	22,287,000	0	0	0	0	0	0
	Base Value	101,460	42,500	58,960	0	0	0	0	0	0
	Increment Value	26,208,540	3,980,500	22,228,040	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.03 Total	Increment Value	26,208,540	3,980,500	22,228,040	0	0	0	0	0	0

143.04 DOWNEY CRA - AMENDMENT 5A

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	35,202,275	19,642,221	43,297,968	0	0	27,226,914	511,000	0	0
	Base Value	436,264	1,908,634	708,294	0	4,843	2,185,507	0	0	0
	Increment Value	34,766,011	17,733,587	42,589,674	0	-4,843	25,041,407	511,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.04 Total	Increment Value	34,766,011	17,733,587	42,589,674	0	-4,843	25,041,407	511,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

143.05 DOWNEY CRA - WOODRUFF

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	109,496,273	63,135,662	49,462,535	15,000	70,000	3,101,924	0	15,000	70,000
	Base Value	<u>28,796,070</u>	<u>12,218,623</u>	<u>15,918,151</u>	<u>740,304</u>	<u>859,946</u>	<u>940,954</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	80,700,203	50,917,039	33,544,384	-725,304	-789,946	2,160,970	0	15,000	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.05 Total	Increment Value	80,700,203	50,917,039	33,544,384	-725,304	-789,946	2,160,970	0	15,000	70,000

143.06 DOWNEY CRA - 88 ANNEX AMEND #4

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	315,419,457	169,431,604	154,526,080	481,653	259,891	9,064,771	105,000	30,000	80,000
	Base Value	<u>70,819,913</u>	<u>33,265,933</u>	<u>37,611,286</u>	<u>1,024,265</u>	<u>737,819</u>	<u>1,637,390</u>	<u>182,000</u>	<u>0</u>	<u>0</u>
	Increment Value	244,599,544	136,165,671	116,914,794	-542,612	-477,928	7,427,381	-77,000	30,000	80,000
Escapes	Increment Value	4,952,477	4,856,466	96,011	0	0	0	0	0	0
ACCT 143.06 Total	Increment Value	249,552,021	141,022,137	117,010,805	-542,612	-477,928	7,427,381	-77,000	30,000	80,000

143.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	635,107,336	324,432,273	354,116,950	508,578	508,542	43,079,007	1,141,000	45,000	194,000
	Base Value	<u>118,255,224</u>	<u>55,164,353</u>	<u>61,442,556</u>	<u>3,419,649</u>	<u>3,496,728</u>	<u>4,932,062</u>	<u>336,000</u>	<u>0</u>	<u>0</u>
	Increment Value	516,852,112	269,267,920	292,674,394	-2,911,071	-2,988,186	38,146,945	805,000	45,000	194,000
Escapes	Increment Value	4,952,477	4,856,466	96,011	0	0	0	0	0	0
Total	Increment Value	521,804,589	274,124,386	292,770,405	-2,911,071	-2,988,186	38,146,945	805,000	45,000	194,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

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144.05 EL MONTE CRA - EAST VALLEY MALL

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,600,000	4,000,000	2,600,000	0	0	0	0	0	0
	Base Value	278,810	218,810	60,000	0	0	0	0	0	0
	Increment Value	6,321,190	3,781,190	2,540,000	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.05 Total	Increment Value	6,321,190	3,781,190	2,540,000	0	0	0	0	0	0

144.06 EL MONTE CRA - PLAZA PROJECT

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,466,006	4,785,220	3,680,786	0	0	0	0	0	0
	Base Value	465,308	261,500	223,900	0	940	0	21,032	0	0
	Increment Value	8,000,698	4,523,720	3,456,886	0	-940	0	-21,032	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.06 Total	Increment Value	8,000,698	4,523,720	3,456,886	0	-940	0	-21,032	0	0

144.07 EL MONTE CRA - PLAZA E.M

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,838,520	2,319,380	2,519,140	0	0	0	0	0	0
	Base Value	283,996	243,916	40,080	0	0	0	0	0	0
	Increment Value	4,554,524	2,075,464	2,479,060	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.07 Total	Increment Value	4,554,524	2,075,464	2,479,060	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

144.08 EL MONTE CRA - CENTER R.P.

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	89,807,797	28,756,952	61,050,845	0	0	0	0	0	0
	Base Value	8,716,156	4,001,967	4,838,269	0	520	0	124,600	0	0
	Increment Value	81,091,641	24,754,985	56,212,576	0	-520	0	-124,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.08 Total	Increment Value	81,091,641	24,754,985	56,212,576	0	-520	0	-124,600	0	0

144.10 EL MONTE CRA - DOWNTOWN R.P.

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	184,521,479	100,685,964	90,126,511	216,606	197,523	5,793,951	574,000	184,841	152,333
	Base Value	44,468,597	20,994,642	25,082,731	173,674	198,328	1,562,196	418,582	0	0
	Increment Value	140,052,882	79,691,322	65,043,780	42,932	-805	4,231,755	155,418	184,841	152,333
Escapes	Increment Value	257,927	155,159	102,768	0	0	0	0	0	0
ACCT 144.10 Total	Increment Value	140,310,809	79,846,481	65,146,548	42,932	-805	4,231,755	155,418	184,841	152,333

144.12 EL MONTE CRA - CENTER 90 ANNEX

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	79,507,007	40,975,540	39,176,028	0	14,790	365,351	294,000	0	0
	Base Value	18,473,298	8,013,494	10,576,311	51,326	82,783	103,616	147,000	0	0
	Increment Value	61,033,709	32,962,046	28,599,717	-51,326	-67,993	261,735	147,000	0	0
Escapes	Increment Value	185,385	541,535	-356,150	0	0	0	0	0	0
ACCT 144.12 Total	Increment Value	61,219,094	33,503,581	28,243,567	-51,326	-67,993	261,735	147,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

144.13 EL MONTE CRA - NORTHWEST EL MONTE

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	319,387,790	199,395,355	117,878,479	162,335	1,951,621	0	0	0	0
	Base Value	191,557,193	70,688,111	94,342,269	14,055,074	12,471,739	0	0	0	0
	Increment Value	127,830,597	128,707,244	23,536,210	-13,892,739	-10,520,118	0	0	0	0
Escapes	Increment Value	1,151,873	1,151,873	0	0	0	0	0	0	0
ACCT 144.13 Total	Increment Value	128,982,470	129,859,117	23,536,210	-13,892,739	-10,520,118	0	0	0	0

144.15 EL MONTE CRA - DOWNTOWN RP '02 ANNEX

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	121,495,814	69,185,145	63,925,817	0	140,774	10,698,922	1,057,000	0	0
	Base Value	55,208,046	32,855,563	31,075,512	0	9,470	7,871,499	861,000	0	0
	Increment Value	66,287,768	36,329,582	32,850,305	0	131,304	2,827,423	196,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.15 Total	Increment Value	66,287,768	36,329,582	32,850,305	0	131,304	2,827,423	196,000	0	0

144.18 EL MONTE CRA - VALLEY DURFEE

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	190,673,792	115,605,534	76,780,801	0	60,034	1,541,577	231,000	0	0
	Base Value	107,983,291	61,477,103	47,163,581	804,941	297,896	1,490,230	210,000	18,000	42,000
	Increment Value	82,690,501	54,128,431	29,617,220	-804,941	-237,862	51,347	21,000	-18,000	-42,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.18 Total	Increment Value	82,690,501	54,128,431	29,617,220	-804,941	-237,862	51,347	21,000	-18,000	-42,000

144.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,005,298,205	565,709,090	457,738,407	378,941	2,364,742	18,399,801	2,156,000	184,841	152,333
	Base Value	427,434,695	198,755,106	213,402,653	15,085,015	13,061,676	11,027,541	1,782,214	18,000	42,000
	Increment Value	577,863,510	366,953,984	244,335,754	-14,706,074	-10,696,934	7,372,260	373,786	166,841	110,333
Escapes	Increment Value	1,595,185	1,848,567	-253,382	0	0	0	0	0	0
Total	Increment Value	579,458,695	368,802,551	244,082,372	-14,706,074	-10,696,934	7,372,260	373,786	166,841	110,333

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

145.02 DUARTE CRA - HUNTINGTON DR.PH#1

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	140,846,391	72,643,562	69,734,396	0	22,433	0	1,554,000	0	0
	Base Value	1,885,980	1,615,980	283,700	0	300	0	14,000	0	0
	Increment Value	138,960,411	71,027,582	69,450,696	0	22,133	0	1,540,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.02 Total	Increment Value	138,960,411	71,027,582	69,450,696	0	22,133	0	1,540,000	0	0

145.04 DUARTE CRA - LAS LOMAS

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	59,974,345	28,124,709	32,864,636	0	0	0	1,015,000	0	0
	Base Value	1,498,200	647,220	708,500	41,400	101,080	0	0	0	0
	Increment Value	58,476,145	27,477,489	32,156,136	-41,400	-101,080	0	1,015,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.04 Total	Increment Value	58,476,145	27,477,489	32,156,136	-41,400	-101,080	0	1,015,000	0	0

145.06 DUARTE CRA - DAVIS ADDITION

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	50,074,987	25,423,644	29,452,524	1,652,091	3,864,544	4,801,181	0	1,652,091	3,864,544
	Base Value	792,200	461,520	410,320	0	6,180	8,000	77,820	0	0
	Increment Value	49,282,787	24,962,124	29,042,204	1,652,091	3,858,364	4,793,181	-77,820	1,652,091	3,864,544
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.06 Total	Increment Value	49,282,787	24,962,124	29,042,204	1,652,091	3,858,364	4,793,181	-77,820	1,652,091	3,864,544

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

145.08 DUARTE CRA - HUNTINGTON DR.PH#2

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	180,342,645	95,736,876	111,500,906	497,868	137,802	25,919,807	1,526,000	20,000	65,000
	Base Value	10,087,760	4,147,823	5,964,713	47,020	240,800	217,640	94,956	0	0
	Increment Value	170,254,885	91,589,053	105,536,193	450,848	-102,998	25,702,167	1,431,044	20,000	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.08 Total	Increment Value	170,254,885	91,589,053	105,536,193	450,848	-102,998	25,702,167	1,431,044	20,000	65,000

145.09 DUARTE CRA - DAVIS ADDITION/76 ANNEX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	181,769,972	91,204,212	93,183,820	0	37,424	51,484	2,604,000	0	0
	Base Value	1,631,093	1,341,153	325,600	0	2,520	31,180	7,000	0	0
	Increment Value	180,138,879	89,863,059	92,858,220	0	34,904	20,304	2,597,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.09 Total	Increment Value	180,138,879	89,863,059	92,858,220	0	34,904	20,304	2,597,000	0	0

145.10 DUARTE CRA - RANCHO DUARTE PH#2

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	97,247,059	56,115,013	43,485,997	0	0	1,919,951	434,000	0	0
	Base Value	17,905,977	4,312,659	6,048,902	4,503,162	3,083,254	0	42,000	0	0
	Increment Value	79,341,082	51,802,354	37,437,095	-4,503,162	-3,083,254	1,919,951	392,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.10 Total	Increment Value	79,341,082	51,802,354	37,437,095	-4,503,162	-3,083,254	1,919,951	392,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

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145.11 DUARTE CRA - RANCHO DUARTE PH#1

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	25,681,945	17,979,746	29,389,871	0	0	21,197,672	490,000	0	0
	Base Value	1,395,645	2,427,275	3,344,723	0	0	4,376,353	0	0	0
	Increment Value	24,286,300	15,552,471	26,045,148	0	0	16,821,319	490,000	0	0
Escapes	Increment Value	0	0	2,645,132	0	0	2,645,132	0	0	0
ACCT 145.11 Total	Increment Value	24,286,300	15,552,471	28,690,280	0	0	19,466,451	490,000	0	0

145.12 DUARTE CRA - RANCHO DUARTE PH #3

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	54,344,401	27,274,886	27,094,403	0	80,112	0	105,000	0	0
	Base Value	11,610,607	6,313,773	6,086,758	0	0	684,924	105,000	0	0
	Increment Value	42,733,794	20,961,113	21,007,645	0	80,112	-684,924	0	0	0
Escapes	Increment Value	1,628,934	1,337,978	290,956	0	0	0	0	0	0
ACCT 145.12 Total	Increment Value	44,362,728	22,299,091	21,298,601	0	80,112	-684,924	0	0	0

145.13 DUARTE CRA - MERGED R.P.

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	16,115,959	7,904,354	327,226,147	90,398,743	119,579,075	318,930,542	84,000	90,398,743	119,579,075
	Base Value	4,990,829	5,243,064	73,001,376	23,347,107	51,527,935	73,115,311	140,000	23,347,107	51,526,235
	Increment Value	11,125,130	2,661,290	254,224,771	67,051,636	68,051,140	245,815,231	-56,000	67,051,636	68,052,840
Escapes	Increment Value	0	0	490,866	0	0	490,866	0	0	0
ACCT 145.13 Total	Increment Value	11,125,130	2,661,290	254,715,637	67,051,636	68,051,140	246,306,097	-56,000	67,051,636	68,052,840

145.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	806,397,704	422,407,002	763,932,700	92,548,702	123,721,390	372,820,637	7,812,000	92,070,834	123,508,619
	Base Value	51,798,291	26,510,467	96,174,592	27,938,689	54,962,069	78,433,408	480,776	23,347,107	51,526,235
	Increment Value	754,599,413	395,896,535	667,758,108	64,610,013	68,759,321	294,387,229	7,331,224	68,723,727	71,982,384
Escapes	Increment Value	1,628,934	1,337,978	3,426,954	0	0	3,135,998	0	0	0
Total	Increment Value	756,228,347	397,234,513	671,185,062	64,610,013	68,759,321	297,523,227	7,331,224	68,723,727	71,982,384

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Base Type: Frozen Base (Actual)
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156.02 GLENDALE CRA - CENTRAL

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,732,927,373	623,226,951	2,105,912,220	4,868,381	7,817,900	8,361,879	536,200	0	0
	Base Value	66,035,144	28,755,432	35,466,320	0	2,566,919	572,645	180,882	0	0
	Increment Value	2,666,892,229	594,471,519	2,070,445,900	4,868,381	5,250,981	7,789,234	355,318	0	0
Escapes	Increment Value	583,740,603	106,139,254	477,583,715	0	-3,362	-19,544	-1,452	0	0
ACCT 156.02 Total	Increment Value	3,250,632,832	700,610,773	2,548,029,615	4,868,381	5,247,619	7,769,690	353,866	0	0

156.03 GLENDALE CRA - SAN FERNANDO RD. CORR

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,342,510,422	667,761,935	702,164,633	2,574,114	3,220,679	32,765,939	336,000	30,000	79,000
	Base Value	515,206,917	251,868,654	256,624,131	6,362,394	3,983,213	3,239,475	392,000	0	0
	Increment Value	827,303,505	415,893,281	445,540,502	-3,788,280	-762,534	29,526,464	-56,000	30,000	79,000
Escapes	Increment Value	7,121,758	2,428,120	4,693,638	0	0	0	0	0	0
ACCT 156.03 Total	Increment Value	834,425,263	418,321,401	450,234,140	-3,788,280	-762,534	29,526,464	-56,000	30,000	79,000

156.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,075,437,795	1,290,988,886	2,808,076,853	7,442,495	11,038,579	41,127,818	872,200	30,000	79,000
	Base Value	581,242,061	280,624,086	292,090,451	6,362,394	6,550,132	3,812,120	572,882	0	0
	Increment Value	3,494,195,734	1,010,364,800	2,515,986,402	1,080,101	4,488,447	37,315,698	299,318	30,000	79,000
Escapes	Increment Value	590,862,361	108,567,374	482,277,353	0	-3,362	-19,544	-1,452	0	0
Total	Increment Value	4,085,058,095	1,118,932,174	2,998,263,755	1,080,101	4,485,085	37,296,154	297,866	30,000	79,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

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160.04 GLENDORA CRA - PROJECT # 1

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	395,111,164	149,265,195	256,100,381	930,884	892,213	10,562,909	1,489,600	0	25,000
	Base Value	12,978,947	5,029,766	3,519,341	0	4,436,840	0	7,000	0	0
	Increment Value	382,132,217	144,235,429	252,581,040	930,884	-3,544,627	10,562,909	1,482,600	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.04 Total	Increment Value	382,132,217	144,235,429	252,581,040	930,884	-3,544,627	10,562,909	1,482,600	0	25,000

160.05 GLENDORA CRA - R.P. # 2

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	51,513,356	21,310,510	29,986,315	299,231	1,300	0	84,000	0	0
	Base Value	3,468,529	1,598,168	1,566,400	72,520	289,940	42,899	15,600	0	0
	Increment Value	48,044,827	19,712,342	28,419,915	226,711	-288,640	-42,899	68,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.05 Total	Increment Value	48,044,827	19,712,342	28,419,915	226,711	-288,640	-42,899	68,400	0	0

160.07 GLENDORA CRA - R.P. # 3

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	293,341,286	147,458,423	170,646,601	162,468	1,590,758	26,038,950	429,214	0	48,800
	Base Value	24,270,572	10,350,145	12,931,234	359,500	941,360	0	311,667	0	0
	Increment Value	269,070,714	137,108,278	157,715,367	-197,032	649,398	26,038,950	117,547	0	48,800
Escapes	Increment Value	40,071	0	0	0	40,071	0	0	0	0
ACCT 160.07 Total	Increment Value	269,110,785	137,108,278	157,715,367	-197,032	689,469	26,038,950	117,547	0	48,800

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

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160.09 GLENDORA CRA - PROJECT # 1/76 ANX

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	31,867,051	12,792,046	20,916,952	88,391	121,662	1,989,000	63,000	0	0
	Base Value	1,046,600	768,240	298,360	0	1,000	0	21,000	0	0
	Increment Value	30,820,451	12,023,806	20,618,592	88,391	120,662	1,989,000	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.09 Total	Increment Value	30,820,451	12,023,806	20,618,592	88,391	120,662	1,989,000	42,000	0	0

160.11 GLENDORA CRA - R.P. # 4

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,343,260	1,384,609	5,852,651	0	106,000	0	0	0	0
	Base Value	789,000	789,000	0	0	0	0	0	0	0
	Increment Value	6,554,260	595,609	5,852,651	0	106,000	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.11 Total	Increment Value	6,554,260	595,609	5,852,651	0	106,000	0	0	0	0

160.13 GLENDORA CRA - R.P. # 5

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	148,398,320	80,103,102	68,882,027	0	10,470	261,279	336,000	0	0
	Base Value	123,253,566	59,231,508	59,159,782	2,699,015	2,719,312	235,451	320,600	0	0
	Increment Value	25,144,754	20,871,594	9,722,245	-2,699,015	-2,708,842	25,828	15,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.13 Total	Increment Value	25,144,754	20,871,594	9,722,245	-2,699,015	-2,708,842	25,828	15,400	0	0

160.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	927,574,437	412,313,885	552,384,927	1,480,974	2,722,403	38,852,138	2,401,814	0	73,800
	Base Value	165,807,214	77,766,827	77,475,117	3,131,035	8,388,452	278,350	675,867	0	0
	Increment Value	761,767,223	334,547,058	474,909,810	-1,650,061	-5,666,049	38,573,788	1,725,947	0	73,800
Escapes	Increment Value	40,071	0	0	0	40,071	0	0	0	0
Total	Increment Value	761,807,294	334,547,058	474,909,810	-1,650,061	-5,625,978	38,573,788	1,725,947	0	73,800

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

163.01 HAWAIIAN GARDENS CRA - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	616,682,685	325,786,221	324,186,243	0	2,393,806	29,159,753	6,448,832	0	75,000
	Base Value	40,990,103	21,504,896	24,165,844	13,400	581,274	1,020,354	4,254,957	0	0
	Increment Value	575,692,582	304,281,325	300,020,399	-13,400	1,812,532	28,139,399	2,193,875	0	75,000
Escapes	Increment Value	623,421	386,553	236,868	0	0	0	0	0	0
ACCT 163.01 Total	Increment Value	576,316,003	304,667,878	300,257,267	-13,400	1,812,532	28,139,399	2,193,875	0	75,000

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	616,682,685	325,786,221	324,186,243	0	2,393,806	29,159,753	6,448,832	0	75,000
	Base Value	40,990,103	21,504,896	24,165,844	13,400	581,274	1,020,354	4,254,957	0	0
	Increment Value	575,692,582	304,281,325	300,020,399	-13,400	1,812,532	28,139,399	2,193,875	0	75,000
Escapes	Increment Value	623,421	386,553	236,868	0	0	0	0	0	0
Total	Increment Value	576,316,003	304,667,878	300,257,267	-13,400	1,812,532	28,139,399	2,193,875	0	75,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

164.03 HAWTHORNE CRA - PLAZA

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	71,285,831	28,378,837	42,906,994	0	0	0	0	0	0
	Base Value	3,630,156	1,678,128	1,776,008	0	661,500	485,480	0	0	0
	Increment Value	67,655,675	26,700,709	41,130,986	0	-661,500	-485,480	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.03 Total	Increment Value	67,655,675	26,700,709	41,130,986	0	-661,500	-485,480	0	0	0

164.04 HAWTHORNE CRA - RP# 2

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,185,347,429	645,529,626	553,390,934	4,770,028	3,884,753	19,595,394	2,554,622	13,524	64,372
	Base Value	263,037,368	129,083,064	150,084,970	3,161,668	7,933,976	26,377,639	848,671	0	0
	Increment Value	922,310,061	516,446,562	403,305,964	1,608,360	-4,049,223	-6,782,245	1,705,951	13,524	64,372
Escapes	Increment Value	-309,921	-192,106	-117,815	0	0	0	0	0	0
ACCT 164.04 Total	Increment Value	922,000,140	516,254,456	403,188,149	1,608,360	-4,049,223	-6,782,245	1,705,951	13,524	64,372

164.06 HAWTHORNE CRA - RP#2 AMEND #3

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	204,136,464	158,729,521	45,952,943	0	0	0	546,000	0	0
	Base Value	12,552,723	12,507,021	29,064	16,638	0	0	0	0	0
	Increment Value	191,583,741	146,222,500	45,923,879	-16,638	0	0	546,000	0	0
Escapes	Increment Value	316,875	319,722	-2,847	0	0	0	0	0	0
ACCT 164.06 Total	Increment Value	191,900,616	146,542,222	45,921,032	-16,638	0	0	546,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

164.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,460,769,724	832,637,984	642,250,871	4,770,028	3,884,753	19,595,394	3,100,622	13,524	64,372
	Base Value	279,220,247	143,268,213	151,890,042	3,178,306	8,595,476	26,863,119	848,671	0	0
	Increment Value	1,181,549,477	689,369,771	490,360,829	1,591,722	-4,710,723	-7,267,725	2,251,951	13,524	64,372
Escapes	Increment Value	6,954	127,616	-120,662	0	0	0	0	0	0
Total	Increment Value	1,181,556,431	689,497,387	490,240,167	1,591,722	-4,710,723	-7,267,725	2,251,951	13,524	64,372

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

172.02 HUNTINGTON PARK CRA - CBD

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	325,659,004	137,155,490	233,739,694	80,845	125,018	44,546,043	896,000	0	0
	Base Value	<u>28,356,948</u>	<u>13,668,393</u>	<u>15,753,743</u>	<u>0</u>	<u>620,872</u>	<u>1,590,060</u>	<u>96,000</u>	<u>0</u>	<u>0</u>
	Increment Value	297,302,056	123,487,097	217,985,951	80,845	-495,854	42,955,983	800,000	0	0
Escapes	Increment Value	-8,878	58,199	-67,077	0	0	0	0	0	0
ACCT 172.02 Total	Increment Value	297,293,178	123,545,296	217,918,874	80,845	-495,854	42,955,983	800,000	0	0

172.03 HUNTINGTON PARK CRA - INDUSTRIAL

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	170,767,810	93,973,236	101,983,024	1,448,801	778,479	27,380,730	35,000	0	0
	Base Value	<u>23,584,544</u>	<u>8,560,003</u>	<u>9,687,967</u>	<u>1,524,963</u>	<u>3,907,438</u>	<u>48,118</u>	<u>47,709</u>	<u>0</u>	<u>0</u>
	Increment Value	147,183,266	85,413,233	92,295,057	-76,162	-3,128,959	27,332,612	-12,709	0	0
Escapes	Increment Value	726,074	0	726,074	0	0	0	0	0	0
ACCT 172.03 Total	Increment Value	147,909,340	85,413,233	93,021,131	-76,162	-3,128,959	27,332,612	-12,709	0	0

172.04 HUNTINGTON PARK CRA - NORTH

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	436,296,473	205,501,545	244,492,419	616,411	659,381	12,472,695	2,475,588	0	25,000
	Base Value	<u>82,443,791</u>	<u>22,885,266</u>	<u>25,373,420</u>	<u>6,458,089</u>	<u>29,758,926</u>	<u>504,968</u>	<u>1,526,942</u>	<u>0</u>	<u>0</u>
	Increment Value	353,852,682	182,616,279	219,118,999	-5,841,678	-29,099,545	11,967,727	948,646	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.04 Total	Increment Value	353,852,682	182,616,279	219,118,999	-5,841,678	-29,099,545	11,967,727	948,646	0	25,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

172.05 HUNTINGTON PARK CRA - SANTA FE

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	206,579,630	105,529,791	104,596,244	0	106,265	2,121,576	1,531,094	0	0
	Base Value	<u>47,029,501</u>	<u>21,483,681</u>	<u>27,673,562</u>	<u>96,979</u>	<u>182,657</u>	<u>462,354</u>	<u>1,945,024</u>	<u>0</u>	<u>0</u>
	Increment Value	159,550,129	84,046,110	76,922,682	-96,979	-76,392	1,659,222	-413,930	0	0
Escapes	Increment Value	436,425	238,238	184,187	0	0	0	-14,000	0	0
ACCT 172.05 Total	Increment Value	159,986,554	84,284,348	77,106,869	-96,979	-76,392	1,659,222	-427,930	0	0

172.06 HUNTINGTON PARK CRA - NEIGHBORHOOD

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	475,489,705	247,128,886	250,748,510	303,172	1,194,132	20,202,845	3,548,650	0	133,500
	Base Value	<u>328,743,544</u>	<u>154,056,031</u>	<u>183,090,282</u>	<u>623,750</u>	<u>866,589</u>	<u>6,094,858</u>	<u>3,778,250</u>	<u>0</u>	<u>20,000</u>
	Increment Value	146,746,161	93,072,855	67,658,228	-320,578	327,543	14,107,987	-229,600	0	113,500
Escapes	Increment Value	204,651	42,114	134,537	0	0	0	-28,000	0	0
ACCT 172.06 Total	Increment Value	146,950,812	93,114,969	67,792,765	-320,578	327,543	14,107,987	-257,600	0	113,500

172.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,614,792,622	789,288,948	935,559,891	2,449,229	2,863,275	106,723,889	8,486,332	0	158,500
	Base Value	<u>510,158,328</u>	<u>220,653,374</u>	<u>261,578,974</u>	<u>8,703,781</u>	<u>35,336,482</u>	<u>8,700,358</u>	<u>7,393,925</u>	<u>0</u>	<u>20,000</u>
	Increment Value	1,104,634,294	568,635,574	673,980,917	-6,254,552	-32,473,207	98,023,531	1,092,407	0	138,500
Escapes	Increment Value	1,358,272	338,551	977,721	0	0	0	-42,000	0	0
Total	Increment Value	1,105,992,566	568,974,125	674,958,638	-6,254,552	-32,473,207	98,023,531	1,050,407	0	138,500

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/29/2013

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

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,152,952,438	1,410,669,598	1,609,634,331	83,828,479	56,477,460	7,615,430	42,000	0	0
	Base Value	201,798,667	72,654,502	70,751,641	9,181,896	52,586,539	3,375,911	0	0	0
	Increment Value	2,951,153,771	1,338,015,096	1,538,882,690	74,646,583	3,890,921	4,239,519	42,000	0	0
Escapes	Increment Value	91,390	9,498	81,892	0	0	0	0	0	0
ACCT 174.02 Total	Increment Value	2,951,245,161	1,338,024,594	1,538,964,582	74,646,583	3,890,921	4,239,519	42,000	0	0

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	976,659,640	298,501,465	675,762,204	1,155,225	1,247,746	0	7,000	0	0
	Base Value	42,328,261	28,420,749	10,235,841	0	3,716,744	38,073	7,000	0	0
	Increment Value	934,331,379	270,080,716	665,526,363	1,155,225	-2,468,998	-38,073	0	0	0
Escapes	Increment Value	6,298,125	92,912	6,205,213	0	0	0	0	0	0
ACCT 174.03 Total	Increment Value	940,629,504	270,173,628	671,731,576	1,155,225	-2,468,998	-38,073	0	0	0

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	482,374,942	197,655,469	276,073,235	7,925,061	7,024,335	5,696,158	7,000	300,000	300,000
	Base Value	42,776,994	17,748,820	17,581,979	0	7,467,195	0	21,000	0	0
	Increment Value	439,597,948	179,906,649	258,491,256	7,925,061	-442,860	5,696,158	-14,000	300,000	300,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.04 Total	Increment Value	439,597,948	179,906,649	258,491,256	7,925,061	-442,860	5,696,158	-14,000	300,000	300,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

174.06 INDUSTRY CRA - CIVIC RECR IND'L RP #4

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	28,362,679	19,596,231	8,766,448	0	0	0	0	0	0
	Base Value	24,062,471	17,643,379	6,306,741	0	112,351	0	0	0	0
	Increment Value	4,300,208	1,952,852	2,459,707	0	-112,351	0	0	0	0
Escapes	Increment Value	1,646	0	1,646	0	0	0	0	0	0
ACCT 174.06 Total	Increment Value	4,301,854	1,952,852	2,461,353	0	-112,351	0	0	0	0

174.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,640,349,699	1,926,422,763	2,570,236,218	92,908,765	64,749,541	13,311,588	56,000	300,000	300,000
	Base Value	310,966,393	136,467,450	104,876,202	9,181,896	63,882,829	3,413,984	28,000	0	0
	Increment Value	4,329,383,306	1,789,955,313	2,465,360,016	83,726,869	866,712	9,897,604	28,000	300,000	300,000
Escapes	Increment Value	6,391,161	102,410	6,288,751	0	0	0	0	0	0
Total	Increment Value	4,335,774,467	1,790,057,723	2,471,648,767	83,726,869	866,712	9,897,604	28,000	300,000	300,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/29/2013

176.02 INGLEWOOD CRA - IN TOWN

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	123,036,089	94,589,458	78,007,099	136,604	969,933	50,487,105	63,000	0	116,900
	Base Value	23,293,442	13,127,276	9,798,782	0	584,484	141,100	76,000	0	0
	Increment Value	99,742,647	81,462,182	68,208,317	136,604	385,449	50,346,005	-13,000	0	116,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	99,742,647	81,462,182	68,208,317	136,604	385,449	50,346,005	-13,000	0	116,900

176.03 INGLEWOOD CRA - LA CIENEGA

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	43,492,134	10,754,867	32,737,267	0	0	0	0	0	0
	Base Value	918,100	574,200	312,140	0	40,760	0	9,000	0	0
	Increment Value	42,574,034	10,180,667	32,425,127	0	-40,760	0	-9,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.03 Total	Increment Value	42,574,034	10,180,667	32,425,127	0	-40,760	0	-9,000	0	0

176.04 INGLEWOOD CRA - NORTH IND'L

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	113,477,794	60,694,469	70,976,482	0	360	17,759,517	434,000	0	0
	Base Value	9,219,620	3,180,540	3,127,100	0	2,920,980	0	9,000	0	0
	Increment Value	104,258,174	57,513,929	67,849,382	0	-2,920,620	17,759,517	425,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.04 Total	Increment Value	104,258,174	57,513,929	67,849,382	0	-2,920,620	17,759,517	425,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

176.05 INGLEWOOD CRA - MANCHESTER/PRAIRIE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	319,233,796	167,102,813	158,006,209	4,467,726	3,867,612	12,523,564	1,687,000	0	0
	Base Value	<u>30,049,120</u>	<u>15,468,980</u>	<u>22,904,620</u>	<u>0</u>	<u>1,464,500</u>	<u>9,399,580</u>	<u>389,400</u>	<u>0</u>	<u>0</u>
	Increment Value	289,184,676	151,633,833	135,101,589	4,467,726	2,403,112	3,123,984	1,297,600	0	0
Escapes	Increment Value	421,541	394,592	26,949	0	0	0	0	0	0
ACCT 176.05 Total	Increment Value	289,606,217	152,028,425	135,128,538	4,467,726	2,403,112	3,123,984	1,297,600	0	0

176.06 INGLEWOOD CRA - INGLEWOOD/CENTURY

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	752,745,481	431,091,973	323,774,844	1,594,024	1,186,060	1,479,820	3,421,600	0	0
	Base Value	<u>63,157,774</u>	<u>32,792,634</u>	<u>30,101,000</u>	<u>386,200</u>	<u>106,680</u>	<u>0</u>	<u>228,740</u>	<u>0</u>	<u>0</u>
	Increment Value	689,587,707	398,299,339	293,673,844	1,207,824	1,079,380	1,479,820	3,192,860	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.06 Total	Increment Value	689,587,707	398,299,339	293,673,844	1,207,824	1,079,380	1,479,820	3,192,860	0	0

176.07 INGLEWOOD CRA - LA CIENEGA/76 ANNEX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	158,355,682	87,506,554	70,246,168	563,068	1,577,757	1,537,865	0	0	0
	Base Value	<u>16,153,562</u>	<u>7,416,803</u>	<u>8,861,044</u>	<u>79,700</u>	<u>189,485</u>	<u>138,300</u>	<u>255,170</u>	<u>0</u>	<u>0</u>
	Increment Value	142,202,120	80,089,751	61,385,124	483,368	1,388,272	1,399,565	-255,170	0	0
Escapes	Increment Value	4,741,128	4,122,431	618,697	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	146,943,248	84,212,182	62,003,821	483,368	1,388,272	1,399,565	-255,170	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

176.08 INGLEWOOD CRA - IMPERIAL/PRAIRIE

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	188,899,802	105,697,191	85,368,843	6,133	62,245	1,601,733	632,877	0	0
	Base Value	<u>87,097,553</u>	<u>48,821,941</u>	<u>38,893,883</u>	<u>17,378</u>	<u>46,750</u>	<u>137,472</u>	<u>544,927</u>	<u>0</u>	<u>0</u>
	Increment Value	101,802,249	56,875,250	46,474,960	-11,245	15,495	1,464,261	87,950	0	0
Escapes	Increment Value	804,200	809,010	137,965	0	0	142,775	0	0	0
ACCT 176.08 Total	Increment Value	102,606,449	57,684,260	46,612,925	-11,245	15,495	1,607,036	87,950	0	0

176.09 INGLEWOOD CRA - CENTURY RP '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	101,979,271	71,118,328	40,274,305	0	10,155	9,276,517	147,000	0	0
	Base Value	<u>63,427,647</u>	<u>35,533,263</u>	<u>27,037,675</u>	<u>572,157</u>	<u>735,411</u>	<u>324,859</u>	<u>126,000</u>	<u>0</u>	<u>0</u>
	Increment Value	38,551,624	35,585,065	13,236,630	-572,157	-725,256	8,951,658	21,000	0	0
Escapes	Increment Value	-1,435,764	0	-1,435,764	0	0	0	0	0	0
ACCT 176.09 Total	Increment Value	37,115,860	35,585,065	11,800,866	-572,157	-725,256	8,951,658	21,000	0	0

176.10 INGLEWOOD CRA - IN TOWN RP '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	294,695,398	190,122,407	124,559,423	69,561	368,515	19,603,908	810,600	0	10,000
	Base Value	<u>169,641,792</u>	<u>95,989,973</u>	<u>81,906,346</u>	<u>33,701</u>	<u>376,153</u>	<u>7,771,381</u>	<u>868,000</u>	<u>0</u>	<u>25,000</u>
	Increment Value	125,053,606	94,132,434	42,653,077	35,860	-7,638	11,832,527	-57,400	0	-15,000
Escapes	Increment Value	420,464	0	575,864	0	0	155,400	0	0	0
ACCT 176.10 Total	Increment Value	125,474,070	94,132,434	43,228,941	35,860	-7,638	11,987,927	-57,400	0	-15,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

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176.11 INGLEWOOD CRA - LA CIENEGA RP '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	211,907,612	122,558,792	91,665,452	171,965	30,500	2,512,097	7,000	0	0
	Base Value	<u>115,814,469</u>	<u>63,232,499</u>	<u>51,556,902</u>	<u>419,133</u>	<u>612,935</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	96,093,143	59,326,293	40,108,550	-247,168	-582,435	2,512,097	0	0	0
Escapes	Increment Value	7,387,802	0	7,387,802	0	0	0	0	0	0
ACCT 176.11 Total	Increment Value	103,480,945	59,326,293	47,496,352	-247,168	-582,435	2,512,097	0	0	0

176.12 INGLEWOOD CRA - IMPERIAL/PRAIRIE '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,525,652	3,020,532	1,505,120	0	0	0	0	0	0
	Base Value	<u>2,834,744</u>	<u>1,576,270</u>	<u>1,258,474</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,690,908	1,444,262	246,646	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.12 Total	Increment Value	1,690,908	1,444,262	246,646	0	0	0	0	0	0

176.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,312,348,711	1,344,257,384	1,077,121,212	7,009,081	8,073,137	116,782,126	7,203,077	0	126,900
	Base Value	<u>581,607,823</u>	<u>317,714,379</u>	<u>275,757,966</u>	<u>1,508,269</u>	<u>7,078,138</u>	<u>17,912,692</u>	<u>2,513,237</u>	<u>0</u>	<u>25,000</u>
	Increment Value	1,730,740,888	1,026,543,005	801,363,246	5,500,812	994,999	98,869,434	4,689,840	0	101,900
Escapes	Increment Value	12,339,371	5,326,033	7,311,513	0	0	298,175	0	0	0
Total	Increment Value	1,743,080,259	1,031,869,038	808,674,759	5,500,812	994,999	99,167,609	4,689,840	0	101,900

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

177.02 IRWINDALE CRA - PARQUE NORTE

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,435,333	534,270	922,063	0	0	0	21,000	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	1,435,333	534,270	922,063	0	0	0	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.02 Total	Increment Value	1,435,333	534,270	922,063	0	0	0	21,000	0	0

177.04 IRWINDALE CRA - INDUSTRIAL

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,601,890,351	735,354,558	638,974,466	201,197,692	68,606,997	40,870,852	455,000	684,669	232,841
	Base Value	101,039,500	43,708,615	12,866,668	16,542,700	28,308,468	381,351	5,600	0	0
	Increment Value	1,500,850,851	691,645,943	626,107,798	184,654,992	40,298,529	40,489,501	449,400	684,669	232,841
Escapes	Increment Value	293,099	293,099	8,077,718	0	0	8,077,718	0	0	0
ACCT 177.04 Total	Increment Value	1,501,143,950	691,939,042	634,185,516	184,654,992	40,298,529	48,567,219	449,400	684,669	232,841

177.05 IRWINDALE CRA - NORA FRAIJO

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,477,318	579,633	960,685	0	0	0	63,000	0	0
	Base Value	76,750	76,750	0	0	0	0	0	0	0
	Increment Value	1,400,568	502,883	960,685	0	0	0	63,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.05 Total	Increment Value	1,400,568	502,883	960,685	0	0	0	63,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

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177.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,604,803,002	736,468,461	640,857,214	201,197,692	68,606,997	40,870,852	539,000	684,669	232,841
	Base Value	101,116,250	43,785,365	12,866,668	16,542,700	28,308,468	381,351	5,600	0	0
	Increment Value	1,503,686,752	692,683,096	627,990,546	184,654,992	40,298,529	40,489,501	533,400	684,669	232,841
Escapes	Increment Value	293,099	293,099	8,077,718	0	0	8,077,718	0	0	0
Total	Increment Value	1,503,979,851	692,976,195	636,068,264	184,654,992	40,298,529	48,567,219	533,400	684,669	232,841

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

178.03 LA PUENTE CRA - R. P. #1

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	247,748,665	130,416,244	118,769,954	139,260	139,589	1,493,382	203,000	0	20,000
	Base Value	159,304,116	82,043,865	77,951,875	547,023	144,859	1,223,506	140,000	0	20,000
	Increment Value	88,444,549	48,372,379	40,818,079	-407,763	-5,270	269,876	63,000	0	0
Escapes	Increment Value	4,834	-6,184	11,018	0	0	0	0	0	0
ACCT 178.03 Total	Increment Value	88,449,383	48,366,195	40,829,097	-407,763	-5,270	269,876	63,000	0	0

178.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	247,748,665	130,416,244	118,769,954	139,260	139,589	1,493,382	203,000	0	20,000
	Base Value	159,304,116	82,043,865	77,951,875	547,023	144,859	1,223,506	140,000	0	20,000
	Increment Value	88,444,549	48,372,379	40,818,079	-407,763	-5,270	269,876	63,000	0	0
Escapes	Increment Value	4,834	-6,184	11,018	0	0	0	0	0	0
Total	Increment Value	88,449,383	48,366,195	40,829,097	-407,763	-5,270	269,876	63,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

179.02 LAKEWOOD CRA - TOWN CENTER

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	592,242,862	226,974,055	366,121,920	49,332	52,080	891,525	63,000	0	0
	Base Value	49,501,079	25,818,400	23,505,220	0	177,459	0	0	0	0
	Increment Value	542,741,783	201,155,655	342,616,700	49,332	-125,379	891,525	63,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.02 Total	Increment Value	542,741,783	201,155,655	342,616,700	49,332	-125,379	891,525	63,000	0	0

179.03 LAKEWOOD CRA - R.P. # 2

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	264,030,226	148,974,991	146,853,590	1,612,204	581,608	32,923,167	945,000	24,800	99,200
	Base Value	54,843,423	29,283,199	24,079,664	596,684	3,899,421	3,015,545	0	0	0
	Increment Value	209,186,803	119,691,792	122,773,926	1,015,520	-3,317,813	29,907,622	945,000	24,800	99,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.03 Total	Increment Value	209,186,803	119,691,792	122,773,926	1,015,520	-3,317,813	29,907,622	945,000	24,800	99,200

179.04 LAKEWOOD CRA - R.P. # 3

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	256,259,957	138,689,884	114,994,464	1,339,204	1,236,405	0	0	0	0
	Base Value	120,173,573	65,131,111	53,345,056	764,208	933,198	0	0	0	0
	Increment Value	136,086,384	73,558,773	61,649,408	574,996	303,207	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.04 Total	Increment Value	136,086,384	73,558,773	61,649,408	574,996	303,207	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

179.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,112,533,045	514,638,930	627,969,974	3,000,740	1,870,093	33,814,692	1,008,000	24,800	99,200
	Base Value	224,518,075	120,232,710	100,929,940	1,360,892	5,010,078	3,015,545	0	0	0
	Increment Value	888,014,970	394,406,220	527,040,034	1,639,848	-3,139,985	30,799,147	1,008,000	24,800	99,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	888,014,970	394,406,220	527,040,034	1,639,848	-3,139,985	30,799,147	1,008,000	24,800	99,200

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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180.02 LA VERNE CRA - CENTRAL

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	548,623,470	283,563,295	311,747,435	8,775,325	18,236,264	54,959,284	4,976,546	4,491,000	9,272,019
	Base Value	45,005,748	21,062,141	27,785,652	2,706,208	5,840,289	7,726,864	2,832,878	0	1,828,800
	Increment Value	503,617,722	262,501,154	283,961,783	6,069,117	12,395,975	47,232,420	2,143,668	4,491,000	7,443,219
Escapes	Increment Value	63,229	0	0	0	63,229	0	0	0	0
ACCT 180.02 Total	Increment Value	503,680,951	262,501,154	283,961,783	6,069,117	12,459,204	47,232,420	2,143,668	4,491,000	7,443,219

180.03 LA VERNE CRA - CENTRAL/83 ANNEX

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	486,983,476	234,945,904	273,360,132	110,600	392,850	15,314,610	6,071,800	110,600	329,000
	Base Value	74,662,231	21,552,480	63,441,417	6,000	122,179	3,294,245	7,161,000	0	4,600
	Increment Value	412,321,245	213,393,424	209,918,715	104,600	270,671	12,020,365	-1,089,200	110,600	324,400
Escapes	Increment Value	295,106	236,888	58,218	0	0	0	0	0	0
ACCT 180.03 Total	Increment Value	412,616,351	213,630,312	209,976,933	104,600	270,671	12,020,365	-1,089,200	110,600	324,400

180.04 LA VERNE CRA - CENTRAL CITY RP AMEND #3

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	109,322,347	43,160,599	73,080,152	121,503	81,325	7,086,232	35,000	0	0
	Base Value	46,866,147	20,032,034	26,841,113	0	0	0	7,000	0	0
	Increment Value	62,456,200	23,128,565	46,239,039	121,503	81,325	7,086,232	28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.04 Total	Increment Value	62,456,200	23,128,565	46,239,039	121,503	81,325	7,086,232	28,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,144,929,293	561,669,798	658,187,719	9,007,428	18,710,439	77,360,126	11,083,346	4,601,600	9,601,019
	Base Value	166,534,126	62,646,655	118,068,182	2,712,208	5,962,468	11,021,109	10,000,878	0	1,833,400
	Increment Value	978,395,167	499,023,143	540,119,537	6,295,220	12,747,971	66,339,017	1,082,468	4,601,600	7,767,619
Escapes	Increment Value	358,335	236,888	58,218	0	63,229	0	0	0	0
Total	Increment Value	978,753,502	499,260,031	540,177,755	6,295,220	12,811,200	66,339,017	1,082,468	4,601,600	7,767,619

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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181.02 LAWDALE CRA - ECONOMIC R.P.

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	949,779,006	547,335,210	409,641,724	1,395,192	733,511	2,538,549	6,768,082	0	20,000
	Base Value	484,550,410	251,915,238	239,230,386	533,700	827,961	1,256,215	6,700,660	0	0
	Increment Value	465,228,596	295,419,972	170,411,338	861,492	-94,450	1,282,334	67,422	0	20,000
Escapes	Increment Value	239,219	172,056	67,163	0	0	0	0	0	0
ACCT 181.02 Total	Increment Value	465,467,815	295,592,028	170,478,501	861,492	-94,450	1,282,334	67,422	0	20,000

181.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	949,779,006	547,335,210	409,641,724	1,395,192	733,511	2,538,549	6,768,082	0	20,000
	Base Value	484,550,410	251,915,238	239,230,386	533,700	827,961	1,256,215	6,700,660	0	0
	Increment Value	465,228,596	295,419,972	170,411,338	861,492	-94,450	1,282,334	67,422	0	20,000
Escapes	Increment Value	239,219	172,056	67,163	0	0	0	0	0	0
Total	Increment Value	465,467,815	295,592,028	170,478,501	861,492	-94,450	1,282,334	67,422	0	20,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

182.02 LA MIRADA CRA - IND'L COMMERCIAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	557,024,970	263,144,634	292,513,434	894,957	1,506,545	0	1,034,600	0	0
	Base Value	21,795,666	14,103,006	6,380,900	0	1,311,760	0	0	0	0
	Increment Value	535,229,304	249,041,628	286,132,534	894,957	194,785	0	1,034,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.02 Total	Increment Value	535,229,304	249,041,628	286,132,534	894,957	194,785	0	1,034,600	0	0

182.03 LA MIRADA CRA - VALLEY VIEW

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	48,618,542	19,097,815	28,814,664	348,172	357,891	0	0	0	0
	Base Value	1,969,510	1,677,110	292,400	0	0	0	0	0	0
	Increment Value	46,649,032	17,420,705	28,522,264	348,172	357,891	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.03 Total	Increment Value	46,649,032	17,420,705	28,522,264	348,172	357,891	0	0	0	0

182.04 LA MIRADA CRA - BCH BLVD

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	316,162,448	163,347,417	171,985,231	0	0	16,422,000	2,748,200	0	0
	Base Value	1,470,800	1,186,400	284,400	0	0	0	0	0	0
	Increment Value	314,691,648	162,161,017	171,700,831	0	0	16,422,000	2,748,200	0	0
Escapes	Increment Value	13,774	0	13,774	0	0	0	0	0	0
ACCT 182.04 Total	Increment Value	314,705,422	162,161,017	171,714,605	0	0	16,422,000	2,748,200	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

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

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	586,379,046	312,004,866	272,691,119	895,420	1,121,180	333,539	0	0	0
	Base Value	<u>217,401,994</u>	<u>69,978,294</u>	<u>122,182,124</u>	<u>17,614,463</u>	<u>7,627,113</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	368,977,052	242,026,572	150,508,995	-16,719,043	-6,505,933	333,539	0	0	0
Escapes	Increment Value	69,557	1,104	68,453	0	0	0	0	0	0
ACCT 182.05 Total	Increment Value	369,046,609	242,027,676	150,577,448	-16,719,043	-6,505,933	333,539	0	0	0

182.06 LA MIRADA CRA - RP #4

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	235,523,263	148,281,385	100,237,010	0	76,645	8,654,977	4,356,800	0	60,000
	Base Value	<u>163,186,142</u>	<u>92,410,138</u>	<u>82,236,200</u>	<u>140,832</u>	<u>215,766</u>	<u>7,384,794</u>	<u>4,382,000</u>	<u>0</u>	<u>50,000</u>
	Increment Value	72,337,121	55,871,247	18,000,810	-140,832	-139,121	1,270,183	-25,200	0	10,000
Escapes	Increment Value	74,165	-53,568	127,733	0	0	0	0	0	0
ACCT 182.06 Total	Increment Value	72,411,286	55,817,679	18,128,543	-140,832	-139,121	1,270,183	-25,200	0	10,000

182.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,743,708,269	905,876,117	866,241,458	2,138,549	3,062,261	25,410,516	8,139,600	0	60,000
	Base Value	<u>405,824,112</u>	<u>179,354,948</u>	<u>211,376,024</u>	<u>17,755,295</u>	<u>9,154,639</u>	<u>7,384,794</u>	<u>4,382,000</u>	<u>0</u>	<u>50,000</u>
	Increment Value	1,337,884,157	726,521,169	654,865,434	-15,616,746	-6,092,378	18,025,722	3,757,600	0	10,000
Escapes	Increment Value	157,496	-52,464	209,960	0	0	0	0	0	0
Total	Increment Value	1,338,041,653	726,468,705	655,075,394	-15,616,746	-6,092,378	18,025,722	3,757,600	0	10,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

184.02 LONG BEACH CRA - WEST BEACH

Base Year: 1963 - 1964

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	143,899,995	40,105,231	103,794,764	0	0	0	0	0	0
	Base Value	<u>3,593,858</u>	<u>1,512,680</u>	<u>2,042,360</u>	0	42,818	4,000	0	0	0
	Increment Value	140,306,137	38,592,551	101,752,404	0	-42,818	-4,000	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.02 Total	Increment Value	140,306,137	38,592,551	101,752,404	0	-42,818	-4,000	0	0	0

184.03 LONG BEACH CRA - POLY HIGH

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	83,856,465	53,753,240	32,779,661	13,271	50,569	2,439,276	301,000	0	0
	Base Value	<u>4,987,629</u>	<u>2,687,892</u>	<u>2,580,317</u>	0	47,220	228,800	99,000	0	0
	Increment Value	78,868,836	51,065,348	30,199,344	13,271	3,349	2,210,476	202,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.03 Total	Increment Value	78,868,836	51,065,348	30,199,344	13,271	3,349	2,210,476	202,000	0	0

184.04 LONG BEACH CRA - DOWNTOWN

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,934,995,069	529,590,780	1,547,964,978	754,755	8,971,620	142,439,530	4,970,000	0	4,877,534
	Base Value	<u>97,630,678</u>	<u>52,499,137</u>	<u>44,789,439</u>	<u>3,321,146</u>	<u>3,926,664</u>	<u>5,768,564</u>	<u>1,137,144</u>	0	0
	Increment Value	1,837,364,391	477,091,643	1,503,175,539	-2,566,391	5,044,956	136,670,966	3,832,856	0	4,877,534
Escapes	Increment Value	32,344,033	690,670	31,653,363	0	0	0	0	0	0
ACCT 184.04 Total	Increment Value	1,869,708,424	477,782,313	1,534,828,902	-2,566,391	5,044,956	136,670,966	3,832,856	0	4,877,534

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

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

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,153,778,613	648,678,558	319,856,739	127,926,176	57,669,235	352,095	0	0	0
	Base Value	109,543,910	72,345,542	15,720,633	6,828,014	14,950,361	49,642	250,998	0	0
	Increment Value	1,044,234,703	576,333,016	304,136,106	121,098,162	42,718,874	302,453	-250,998	0	0
Escapes	Increment Value	43,731,752	34,884,252	8,847,434	0	0	-11	-55	0	0
ACCT 184.05 Total	Increment Value	1,087,966,455	611,217,268	312,983,540	121,098,162	42,718,874	302,442	-251,053	0	0

184.06 LONG BEACH CRA - LOS ALTOS

Base Year: 1991 - 1992

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	108,967,764	56,755,944	52,091,236	120,584	0	0	0	0	0
	Base Value	35,120,795	11,383,231	23,675,658	61,906	0	0	0	0	0
	Increment Value	73,846,969	45,372,713	28,415,578	58,678	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.06 Total	Increment Value	73,846,969	45,372,713	28,415,578	58,678	0	0	0	0	0

184.09 LONG BEACH CRA - NORTH LONG BEACH

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,579,857,639	3,792,870,326	2,894,589,559	66,577,577	26,783,438	147,107,007	51,367,554	605,000	1,883,700
	Base Value	2,635,997,258	1,278,708,935	1,368,966,318	39,483,420	23,734,372	17,025,635	57,579,472	32,800	257,880
	Increment Value	3,943,860,381	2,514,161,391	1,525,623,241	27,094,157	3,049,066	130,081,372	-6,211,918	572,200	1,625,820
Escapes	Increment Value	80,361,371	9,545,792	70,702,579	0	15,000	0	-98,000	0	0
ACCT 184.09 Total	Increment Value	4,024,221,752	2,523,707,183	1,596,325,820	27,094,157	3,064,066	130,081,372	-6,309,918	572,200	1,625,820

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

184.10 LONG BEACH CRA - NEW CENTRAL LONG BCH

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,635,857,162	1,955,530,875	2,314,478,513	56,348,175	88,333,875	616,984,811	22,720,139	54,486,742	84,642,584
	Base Value	1,733,813,860	811,587,156	1,200,677,518	48,236,528	82,304,308	267,051,057	21,013,843	43,469,100	77,457,650
	Increment Value	1,902,043,302	1,143,943,719	1,113,800,995	8,111,647	6,029,567	349,933,754	1,706,296	11,017,642	7,184,934
Escapes	Increment Value	8,985,839	6,802,805	2,927,639	0	0	758,605	-14,000	0	0
ACCT 184.10 Total	Increment Value	1,911,029,141	1,150,746,524	1,116,728,634	8,111,647	6,029,567	350,692,359	1,692,296	11,017,642	7,184,934

184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	13,641,212,707	7,077,284,954	7,265,555,450	251,740,538	181,808,737	909,322,719	79,358,693	55,091,742	91,403,818
	Base Value	4,620,687,988	2,230,724,573	2,658,452,243	97,931,014	125,005,743	290,127,698	80,080,457	43,501,900	77,715,530
	Increment Value	9,020,524,719	4,846,560,381	4,607,103,207	153,809,524	56,802,994	619,195,021	-721,764	11,589,842	13,688,288
Escapes	Increment Value	165,422,995	51,923,519	114,131,015	0	15,000	758,594	-112,055	0	0
Total	Increment Value	9,185,947,714	4,898,483,900	4,721,234,222	153,809,524	56,817,994	619,953,615	-833,819	11,589,842	13,688,288

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/29/2013

186.02 LANCASTER CRA - CBD

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	136,598,432	52,813,214	133,274,575	2,196	70,767	49,499,320	28,000	0	35,000
	Base Value	42,740,086	22,232,841	19,527,011	365,854	759,863	10,700	134,783	0	0
	Increment Value	93,858,346	30,580,373	113,747,564	-363,658	-689,096	49,488,620	-106,783	0	35,000
Escapes	Increment Value	7,550,949	401,799	11,000,783	0	0	3,851,633	0	0	0
ACCT 186.02 Total	Increment Value	101,409,295	30,982,172	124,748,347	-363,658	-689,096	53,340,253	-106,783	0	35,000

186.03 LANCASTER CRA - FOX FIELD

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	175,803,582	55,901,395	125,300,768	56,000	219,000	5,473,581	0	50,000	150,000
	Base Value	13,146,734	11,914,335	2,159,811	0	24,000	951,412	0	0	0
	Increment Value	162,656,848	43,987,060	123,140,957	56,000	195,000	4,522,169	0	50,000	150,000
Escapes	Increment Value	8,160	3,060	5,100	0	0	0	0	0	0
ACCT 186.03 Total	Increment Value	162,665,008	43,990,120	123,146,057	56,000	195,000	4,522,169	0	50,000	150,000

186.04 LANCASTER CRA - AMARGOZA

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,249,036,115	405,734,057	899,272,075	4,441,846	6,785,752	59,719,489	5,803,126	500,000	1,175,000
	Base Value	87,217,421	56,393,894	29,485,852	897,350	1,051,236	456,911	154,000	0	0
	Increment Value	1,161,818,694	349,340,163	869,786,223	3,544,496	5,734,516	59,262,578	5,649,126	500,000	1,175,000
Escapes	Increment Value	3,414,761	153,218	3,240,543	0	0	0	-21,000	0	0
ACCT 186.04 Total	Increment Value	1,165,233,455	349,493,381	873,026,766	3,544,496	5,734,516	59,262,578	5,628,126	500,000	1,175,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

186.05 LANCASTER CRA - RESIDENTIAL

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	316,481,707	74,984,186	283,816,576	0	761,500	34,963,155	7,442,400	0	675,000
	Base Value	6,147,481	4,778,644	1,323,637	0	45,200	0	0	0	0
	Increment Value	310,334,226	70,205,542	282,492,939	0	716,300	34,963,155	7,442,400	0	675,000
Escapes	Increment Value	21,000	0	0	0	0	0	-21,000	0	0
ACCT 186.05 Total	Increment Value	310,355,226	70,205,542	282,492,939	0	716,300	34,963,155	7,421,400	0	675,000

186.07 LANCASTER CRA - RP# 5

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,353,517,635	401,062,741	1,041,308,193	49,831	9,056,620	67,357,073	30,396,180	0	206,497
	Base Value	324,402,648	118,778,885	237,277,404	119,104	590,699	3,499,844	28,807,474	0	56,126
	Increment Value	1,029,114,987	282,283,856	804,030,789	-69,273	8,465,921	63,857,229	1,588,706	0	150,371
Escapes	Increment Value	-5,652,843	2,812,511	-8,491,237	0	25,883	0	0	0	0
ACCT 186.07 Total	Increment Value	1,023,462,144	285,096,367	795,539,552	-69,273	8,491,804	63,857,229	1,588,706	0	150,371

186.08 LANCASTER CRA - RP# 6

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,340,445,486	745,686,644	1,699,628,147	460,689	31,801,829	89,308,087	46,998,725	225,000	600,011
	Base Value	572,474,509	237,031,682	363,044,866	1,501,893	1,212,930	8,996,584	21,115,278	0	205,000
	Increment Value	1,767,970,977	508,654,962	1,336,583,281	-1,041,204	30,588,899	80,311,503	25,883,447	225,000	395,011
Escapes	Increment Value	523,794	543,648	-406,472	0	302,618	0	-84,000	0	0
ACCT 186.08 Total	Increment Value	1,768,494,771	509,198,610	1,336,176,809	-1,041,204	30,891,517	80,311,503	25,799,447	225,000	395,011

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

186.09 LANCASTER CRA - RP# 7

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	316,242,535	98,234,754	227,180,437	190,915	55,278	2,875,249	6,543,600	0	0
	Base Value	217,150,187	67,847,651	155,847,909	851,646	1,931,400	1,522,641	7,805,778	0	0
	Increment Value	99,092,348	30,387,103	71,332,528	-660,731	-1,876,122	1,352,608	-1,262,178	0	0
Escapes	Increment Value	14,000	0	0	0	0	0	-14,000	0	0
ACCT 186.09 Total	Increment Value	99,106,348	30,387,103	71,332,528	-660,731	-1,876,122	1,352,608	-1,276,178	0	0

186.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,888,125,492	1,834,416,991	4,409,780,771	5,201,477	48,750,746	309,195,954	97,212,031	775,000	2,841,508
	Base Value	1,263,279,066	518,977,932	808,666,490	3,735,847	5,615,328	15,438,092	58,017,313	0	261,126
	Increment Value	4,624,846,426	1,315,439,059	3,601,114,281	1,465,630	43,135,418	293,757,862	39,194,718	775,000	2,580,382
Escapes	Increment Value	5,879,821	3,914,236	5,348,717	0	328,501	3,851,633	-140,000	0	0
Total	Increment Value	4,630,726,247	1,319,353,295	3,606,462,998	1,465,630	43,463,919	297,609,495	39,054,718	775,000	2,580,382

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

188.03 L.A. CITY CRA - LITTLE TOKYO

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	456,700,397	174,676,667	367,983,354	3,122,976	5,120,671	92,445,671	957,600	275,000	525,000
	Base Value	26,061,595	13,010,539	11,925,838	39,366	1,755,452	669,600	0	0	0
	Increment Value	430,638,802	161,666,128	356,057,516	3,083,610	3,365,219	91,776,071	957,600	275,000	525,000
Escapes	Increment Value	377,000	0	377,000	0	0	0	0	0	0
ACCT 188.03 Total	Increment Value	431,015,802	161,666,128	356,434,516	3,083,610	3,365,219	91,776,071	957,600	275,000	525,000

188.04 L.A. CITY CRA - NORMANDIE

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	279,680,394	191,370,803	117,494,563	0	128,880	27,232,562	2,041,200	0	40,090
	Base Value	21,603,406	11,375,197	10,342,135	0	196,680	310,606	0	0	0
	Increment Value	258,076,988	179,995,606	107,152,428	0	-67,800	26,921,956	2,041,200	0	40,090
Escapes	Increment Value	285,127	223,376	54,751	0	0	0	-7,000	0	0
ACCT 188.04 Total	Increment Value	258,362,115	180,218,982	107,207,179	0	-67,800	26,921,956	2,034,200	0	40,090

188.05 L.A. CITY CRA - BEACON

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	231,859,325	60,888,525	181,451,045	0	0	9,997,245	483,000	0	0
	Base Value	4,583,910	1,158,235	3,417,904	0	103,391	95,620	0	0	0
	Increment Value	227,275,415	59,730,290	178,033,141	0	-103,391	9,901,625	483,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.05 Total	Increment Value	227,275,415	59,730,290	178,033,141	0	-103,391	9,901,625	483,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

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

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	181,782,152	141,931,674	108,007,502	0	99,750	66,831,380	1,391,574	0	33,820
	Base Value	<u>26,135,287</u>	<u>10,413,336</u>	<u>11,743,055</u>	<u>2,216,000</u>	<u>2,981,409</u>	<u>943,900</u>	<u>274,613</u>	<u>0</u>	<u>0</u>
	Increment Value	155,646,865	131,518,338	96,264,447	-2,216,000	-2,881,659	65,887,480	1,116,961	0	33,820
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.07 Total	Increment Value	155,646,865	131,518,338	96,264,447	-2,216,000	-2,881,659	65,887,480	1,116,961	0	33,820

188.08 L.A. CITY CRA - BUNKER HILL

Base Year: 1958 - 1959

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,026,801,207	645,033,130	2,654,078,656	2,124,895	8,657,043	272,232,592	1,428,000	2,024,895	7,407,030
	Base Value	<u>22,118,766</u>	<u>12,731,339</u>	<u>8,850,586</u>	<u>0</u>	<u>604,361</u>	<u>67,520</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	3,004,682,441	632,301,791	2,645,228,070	2,124,895	8,052,682	272,165,072	1,428,000	2,024,895	7,407,030
Escapes	Increment Value	38,239	154,673	-116,434	0	0	0	0	0	0
ACCT 188.08 Total	Increment Value	3,004,720,680	632,456,464	2,645,111,636	2,124,895	8,052,682	272,165,072	1,428,000	2,024,895	7,407,030

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

Base Year: 1965 - 1966

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	136,910,482	101,825,669	448,009,958	59,000	275,820	412,948,565	0	59,000	252,400
	Base Value	<u>12,458,100</u>	<u>6,941,520</u>	<u>8,718,140</u>	<u>0</u>	<u>291,680</u>	<u>3,493,240</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	124,452,382	94,884,149	439,291,818	59,000	-15,860	409,455,325	0	59,000	252,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.09 Total	Increment Value	124,452,382	94,884,149	439,291,818	59,000	-15,860	409,455,325	0	59,000	252,400

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

188.10 L.A. CITY CRA - WATTS

Base Year: 1968 - 1969

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	33,114,874	25,192,477	30,067,015	59,003	280,480	21,809,118	364,000	59,003	251,980
	Base Value	<u>7,198,645</u>	<u>2,988,640</u>	<u>4,409,685</u>	<u>0</u>	<u>477,900</u>	<u>677,580</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	25,916,229	22,203,837	25,657,330	59,003	-197,420	21,131,538	364,000	59,003	251,980
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.10 Total	Increment Value	25,916,229	22,203,837	25,657,330	59,003	-197,420	21,131,538	364,000	59,003	251,980

188.18 L.A. CITY CRA - MONTEREY HILLS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	357,981,096	178,473,550	194,924,563	0	73,140	9,553,557	5,906,600	0	30,000
	Base Value	<u>1,074,139</u>	<u>819,043</u>	<u>582,617</u>	<u>0</u>	<u>1,500</u>	<u>230,045</u>	<u>98,976</u>	<u>0</u>	<u>0</u>
	Increment Value	356,906,957	177,654,507	194,341,946	0	71,640	9,323,512	5,807,624	0	30,000
Escapes	Increment Value	234,343	190,704	36,639	0	0	0	-7,000	0	0
ACCT 188.18 Total	Increment Value	357,141,300	177,845,211	194,378,585	0	71,640	9,323,512	5,800,624	0	30,000

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	165,458,953	93,304,061	72,140,489	2,487	11,916	0	0	0	0
	Base Value	<u>8,988,764</u>	<u>5,193,585</u>	<u>2,629,275</u>	<u>0</u>	<u>1,185,480</u>	<u>19,576</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	156,470,189	88,110,476	69,511,214	2,487	-1,173,564	-19,576	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.19 Total	Increment Value	156,470,189	88,110,476	69,511,214	2,487	-1,173,564	-19,576	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

188.20 L.A. CITY CRA - CBD

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,528,552,150	1,522,482,506	5,179,934,911	22,202,895	35,504,586	215,508,048	1,782,200	2,887,820	11,394,680
	Base Value	<u>247,698,455</u>	<u>101,306,473</u>	<u>135,428,189</u>	<u>1,679,707</u>	<u>11,317,123</u>	<u>2,033,037</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	6,280,853,695	1,421,176,033	5,044,506,722	20,523,188	24,187,463	213,475,011	1,782,200	2,887,820	11,394,680
Escapes	Increment Value	23,704,290	3,475,283	20,229,007	0	0	0	0	0	0
ACCT 188.20 Total	Increment Value	6,304,557,985	1,424,651,316	5,064,735,729	20,523,188	24,187,463	213,475,011	1,782,200	2,887,820	11,394,680

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

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	369,237,005	227,219,331	164,267,339	113,497	879,674	22,262,578	905,378	0	74,880
	Base Value	<u>42,077,467</u>	<u>20,390,615</u>	<u>24,773,112</u>	<u>0</u>	<u>931,220</u>	<u>2,790,380</u>	<u>1,223,200</u>	<u>0</u>	<u>3,900</u>
	Increment Value	327,159,538	206,828,716	139,494,227	113,497	-51,546	19,472,198	-317,822	0	70,980
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.01 Total	Increment Value	327,159,538	206,828,716	139,494,227	113,497	-51,546	19,472,198	-317,822	0	70,980

189.02 L.A. CITY CRA - NO. HOLLYWOOD

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,015,814,374	982,632,685	1,106,779,275	75,730	6,011,391	74,346,007	4,960,200	61,000	317,500
	Base Value	<u>117,798,258</u>	<u>58,057,480</u>	<u>63,765,801</u>	<u>626,440</u>	<u>4,310,645</u>	<u>3,290,260</u>	<u>5,647,848</u>	<u>0</u>	<u>24,000</u>
	Increment Value	1,898,016,116	924,575,205	1,043,013,474	-550,710	1,700,746	71,055,747	-687,648	61,000	293,500
Escapes	Increment Value	5,315,779	5,786,575	-470,796	0	0	0	0	0	0
ACCT 189.02 Total	Increment Value	1,903,331,895	930,361,780	1,042,542,678	-550,710	1,700,746	71,055,747	-687,648	61,000	293,500

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

189.03 L.A. CITY CRA - CHINATOWN

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	821,129,485	350,906,969	623,240,915	964,812	15,304,789	166,282,342	1,769,600	183,663	1,052,395
	Base Value	<u>88,817,733</u>	<u>54,137,905</u>	<u>43,013,838</u>	<u>637,440</u>	<u>1,476,860</u>	<u>8,838,969</u>	<u>1,609,341</u>	<u>0</u>	<u>0</u>
	Increment Value	732,311,752	296,769,064	580,227,077	327,372	13,827,929	157,443,373	160,259	183,663	1,052,395
Escapes	Increment Value	0	0	600,000	0	0	600,000	0	0	0
ACCT 189.03 Total	Increment Value	732,311,752	296,769,064	580,827,077	327,372	13,827,929	158,043,373	160,259	183,663	1,052,395

189.04 L.A. CITY CRA - ADAMS/NORMANDIE

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	418,872,962	317,646,287	220,699,729	9,043,754	2,139,481	117,252,618	3,155,615	8,395,244	1,852,812
	Base Value	<u>37,327,940</u>	<u>24,023,260</u>	<u>22,951,520</u>	<u>74,760</u>	<u>858,320</u>	<u>7,011,860</u>	<u>3,233,460</u>	<u>0</u>	<u>334,600</u>
	Increment Value	381,545,022	293,623,027	197,748,209	8,968,994	1,281,161	110,240,758	-77,845	8,395,244	1,518,212
Escapes	Increment Value	3,068,064	1,937,075	1,109,989	0	0	0	-21,000	0	0
ACCT 189.04 Total	Increment Value	384,613,086	295,560,102	198,858,198	8,968,994	1,281,161	110,240,758	-98,845	8,395,244	1,518,212

189.05 L.A. CITY CRA - RODEO/LA CIENEGA

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	57,392,302	33,200,878	25,930,224	0	0	0	1,738,800	0	0
	Base Value	<u>2,016,285</u>	<u>1,018,755</u>	<u>997,530</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	55,376,017	32,182,123	24,932,694	0	0	0	1,738,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.05 Total	Increment Value	55,376,017	32,182,123	24,932,694	0	0	0	1,738,800	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

189.06 L.A. CITY CRA - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX **Base Year: 1982 - 1983**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	513,671,011	268,761,500	403,791,257	2,160,401	2,892,308	162,206,299	508,356	325,000	894,800
	Base Value	<u>68,493,235</u>	<u>32,585,369</u>	<u>47,514,935</u>	<u>906,608</u>	<u>1,324,204</u>	<u>13,229,964</u>	<u>607,917</u>	<u>0</u>	<u>0</u>
	Increment Value	445,177,776	236,176,131	356,276,322	1,253,793	1,568,104	148,976,335	-99,561	325,000	894,800
Escapes	Increment Value	10,392,878	1,470,220	8,678,537	0	0	-244,121	0	0	0
ACCT 189.06 Total	Increment Value	455,570,654	237,646,351	364,954,859	1,253,793	1,568,104	148,732,214	-99,561	325,000	894,800

189.07 L.A. CITY CRA - CRENSHAW **Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	192,033,015	46,112,902	145,920,113	0	0	0	0	0	0
	Base Value	<u>12,038,452</u>	<u>6,042,031</u>	<u>5,996,421</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	179,994,563	40,070,871	139,923,692	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.07 Total	Increment Value	179,994,563	40,070,871	139,923,692	0	0	0	0	0	0

189.08 L.A. CITY CRA - HOLLYWOOD R.P. **Base Year: 1985 - 1986**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,448,340,479	2,959,333,554	2,806,831,788	3,129,747	13,282,915	324,440,647	3,015,600	2,490,611	4,290,667
	Base Value	<u>980,634,437</u>	<u>419,258,654</u>	<u>550,180,328</u>	<u>14,189,339</u>	<u>19,463,007</u>	<u>18,489,378</u>	<u>3,671,713</u>	<u>0</u>	<u>295,800</u>
	Increment Value	4,467,706,042	2,540,074,900	2,256,651,460	-11,059,592	-6,180,092	305,951,269	-656,113	2,490,611	3,994,867
Escapes	Increment Value	164,658,025	22,436,097	144,733,148	0	0	2,511,220	0	0	0
ACCT 189.08 Total	Increment Value	4,632,364,067	2,562,510,997	2,401,384,608	-11,059,592	-6,180,092	308,462,489	-656,113	2,490,611	3,994,867

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

189.09 L.A. CITY CRA - EXPOSITION/UNIVERISTY PARK RP 90 ANNEX **Base Year: 1988 - 1989**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,301,681	1,640,686	3,660,995	0	0	0	0	0	0
	Base Value	<u>1,038,598</u>	<u>844,476</u>	<u>577,424</u>	<u>0</u>	<u>131,220</u>	<u>500,522</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	4,263,083	796,210	3,083,571	0	-131,220	-500,522	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.09 Total	Increment Value	4,263,083	796,210	3,083,571	0	-131,220	-500,522	-14,000	0	0

189.10 L.A. CITY CRA - LAUREL CANYON (CD 2) **Base Year: 1994 - 1995**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	451,500,433	245,304,781	229,415,210	909,086	1,208,756	24,097,100	1,022,000	34,000	184,300
	Base Value	<u>196,677,257</u>	<u>83,386,214</u>	<u>125,323,718</u>	<u>146,748</u>	<u>369,375</u>	<u>11,159,598</u>	<u>1,181,600</u>	<u>24,400</u>	<u>183,200</u>
	Increment Value	254,823,176	161,918,567	104,091,492	762,338	839,381	12,937,502	-159,600	9,600	1,100
Escapes	Increment Value	108,029	54,062	53,967	0	0	0	0	0	0
ACCT 189.10 Total	Increment Value	254,931,205	161,972,629	104,145,459	762,338	839,381	12,937,502	-159,600	9,600	1,100

189.11 L.A. CITY CRA - E. HWD/BEV-NORMANDIE (CD 4 & 1 3) **Base Year: 1994 - 1995**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,493,482,593	923,078,233	1,980,976,022	27,476,435	87,822,447	1,409,421,029	4,330,200	27,318,146	84,801,169
	Base Value	<u>730,231,250</u>	<u>377,062,237</u>	<u>605,954,498</u>	<u>42,650,986</u>	<u>86,562,194</u>	<u>250,840,715</u>	<u>4,488,400</u>	<u>42,431,900</u>	<u>84,237,650</u>
	Increment Value	763,251,343	546,015,996	1,375,021,524	-15,174,551	1,260,253	1,158,580,314	-158,200	-15,113,754	563,519
Escapes	Increment Value	2,959,832	1,865,655	1,084,177	0	10,000	0	0	0	0
ACCT 189.11 Total	Increment Value	766,211,175	547,881,651	1,376,105,701	-15,174,551	1,270,253	1,158,580,314	-158,200	-15,113,754	563,519

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

189.12 L.A. CITY CRA - BROADWAY/MANCHESTER

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	124,958,964	73,554,444	74,181,563	91,988	99,136	22,473,667	483,000	0	11,500
	Base Value	<u>67,991,863</u>	<u>35,434,636</u>	<u>34,379,119</u>	<u>153,244</u>	<u>211,786</u>	<u>0</u>	<u>2,186,922</u>	<u>0</u>	<u>0</u>
	Increment Value	56,967,101	38,119,808	39,802,444	-61,256	-112,650	22,473,667	-1,703,922	0	11,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.12 Total	Increment Value	56,967,101	38,119,808	39,802,444	-61,256	-112,650	22,473,667	-1,703,922	0	11,500

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

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	195,292,998	115,336,442	97,817,355	10,000	176,960	17,395,959	492,800	0	159,000
	Base Value	<u>64,539,845</u>	<u>33,090,919</u>	<u>35,616,575</u>	<u>274,895</u>	<u>74,390</u>	<u>4,453,934</u>	<u>63,000</u>	<u>0</u>	<u>0</u>
	Increment Value	130,753,153	82,245,523	62,200,780	-264,895	102,570	12,942,025	429,800	0	159,000
Escapes	Increment Value	-490,000	-300,000	-190,000	0	0	0	0	0	0
ACCT 189.13 Total	Increment Value	130,263,153	81,945,523	62,010,780	-264,895	102,570	12,942,025	429,800	0	159,000

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

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,969,395,369	1,818,122,968	2,528,413,878	15,973,488	55,503,469	359,796,871	24,533,063	15,949,000	48,339,500
	Base Value	<u>1,870,651,518</u>	<u>800,808,601</u>	<u>1,192,635,459</u>	<u>36,933,465</u>	<u>58,256,975</u>	<u>188,967,346</u>	<u>26,995,436</u>	<u>404,000</u>	<u>1,616,200</u>
	Increment Value	2,098,743,851	1,017,314,367	1,335,778,419	-20,959,977	-2,753,506	170,829,525	-2,462,373	15,545,000	46,723,300
Escapes	Increment Value	14,697,163	1,257,528	13,418,635	0	0	0	-21,000	0	0
ACCT 189.16 Total	Increment Value	2,113,441,014	1,018,571,895	1,349,197,054	-20,959,977	-2,753,506	170,829,525	-2,483,373	15,545,000	46,723,300

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

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

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,058,886,569	2,102,911,039	2,582,575,099	35,919,384	62,813,341	633,520,308	16,979,713	31,154,997	43,677,276
	Base Value	<u>2,156,239,146</u>	<u>842,174,241</u>	<u>1,325,131,911</u>	<u>47,170,002</u>	<u>47,969,325</u>	<u>88,903,733</u>	<u>17,302,600</u>	<u>0</u>	<u>0</u>
	Increment Value	1,902,647,423	1,260,736,798	1,257,443,188	-11,250,618	14,844,016	544,616,575	-322,887	31,154,997	43,677,276
Escapes	Increment Value	40,914,101	1,441,730	37,777,617	0	10,037	-1,684,717	0	0	0
ACCT 189.17 Total	Increment Value	1,943,561,524	1,262,178,528	1,295,220,805	-11,250,618	14,854,053	542,931,858	-322,887	31,154,997	43,677,276

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	248,375,033	166,553,834	149,496,435	167,677	342,600	67,232,695	719,818	32,000	201,000
	Base Value	<u>118,542,578</u>	<u>65,961,966</u>	<u>58,273,547</u>	<u>166,494</u>	<u>472,153</u>	<u>5,069,764</u>	<u>1,202,818</u>	<u>0</u>	<u>59,000</u>
	Increment Value	129,832,455	100,591,868	91,222,888	1,183	-129,553	62,162,931	-483,000	32,000	142,000
Escapes	Increment Value	0	0	3,639,604	0	0	3,639,604	0	0	0
ACCT 189.18 Total	Increment Value	129,832,455	100,591,868	94,862,492	1,183	-129,553	65,802,535	-483,000	32,000	142,000

189.19 L.A. CITY CRA - WATTS CORRIDOR RECOVERY RP

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	102,542,397	70,725,310	91,961,225	137,113	49,240	59,853,291	438,200	0	39,000
	Base Value	<u>43,872,729</u>	<u>20,764,077</u>	<u>27,235,447</u>	<u>15,186</u>	<u>56,678</u>	<u>3,878,932</u>	<u>319,727</u>	<u>0</u>	<u>0</u>
	Increment Value	58,669,668	49,961,233	64,725,778	121,927	-7,438	55,974,359	118,473	0	39,000
Escapes	Increment Value	187,540	0	187,540	0	0	0	0	0	0
ACCT 189.19 Total	Increment Value	58,857,208	49,961,233	64,913,318	121,927	-7,438	55,974,359	118,473	0	39,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

189.20 L.A. CITY CRA - WILSHIRE CENTER/KOREATOWN

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,777,928,158	2,375,497,632	2,703,501,796	6,435,462	18,076,393	306,891,555	6,881,631	1,712,413	10,097,526
	Base Value	2,462,692,133	1,050,319,273	1,485,427,652	5,960,697	11,168,000	85,883,832	4,299,657	0	0
	Increment Value	2,315,236,025	1,325,178,359	1,218,074,144	474,765	6,908,393	221,007,723	2,581,974	1,712,413	10,097,526
Escapes	Increment Value	40,231,540	6,685,799	12,904,883	0	10,000	-20,630,858	0	0	0
ACCT 189.20 Total	Increment Value	2,355,467,565	1,331,864,158	1,230,979,027	474,765	6,918,393	200,376,865	2,581,974	1,712,413	10,097,526

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,894,337,647	1,655,817,724	1,625,384,710	6,944,795	6,005,403	393,339,777	4,787,950	397,000	1,290,258
	Base Value	1,382,738,267	675,529,697	764,032,854	24,814,218	15,601,586	90,724,063	4,432,831	839,900	1,243,294
	Increment Value	1,511,599,380	980,288,027	861,351,856	-17,869,423	-9,596,183	302,615,714	355,119	-442,900	46,964
Escapes	Increment Value	2,984,403	1,538,044	1,641,114	0	0	220,455	-25,700	0	0
ACCT 190.01 Total	Increment Value	1,514,583,783	981,826,071	862,992,970	-17,869,423	-9,596,183	302,836,169	329,419	-442,900	46,964

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	158,962,855	94,224,811	106,253,454	364,461	73,112	41,588,983	322,000	0	42,000
	Base Value	70,991,939	36,114,923	39,217,699	53,259	21,297	2,938,122	98,000	1,379,117	0
	Increment Value	87,970,916	58,109,888	67,035,755	311,202	51,815	38,650,861	224,000	-1,379,117	42,000
Escapes	Increment Value	52,224	41,727	10,497	0	0	0	0	0	0
ACCT 190.02 Total	Increment Value	88,023,140	58,151,615	67,046,252	311,202	51,815	38,650,861	224,000	-1,379,117	42,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	337,429,860	216,542,766	151,604,637	5,023,817	3,834,416	38,574,776	973,000	0	28,000
	Base Value	<u>168,047,066</u>	<u>79,300,811</u>	<u>76,102,323</u>	<u>11,168,092</u>	<u>14,040,771</u>	<u>11,677,032</u>	<u>887,899</u>	<u>0</u>	<u>0</u>
	Increment Value	169,382,794	137,241,955	75,502,314	-6,144,275	-10,206,355	26,897,744	85,101	0	28,000
Escapes	Increment Value	2	620,861	-620,858	0	0	1	0	0	0
ACCT 190.03 Total	Increment Value	169,382,796	137,862,816	74,881,456	-6,144,275	-10,206,355	26,897,745	85,101	0	28,000

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	961,523,969	639,548,988	438,301,611	367,033	760,850	116,374,333	637,000	77,390	365,790
	Base Value	<u>395,046,102</u>	<u>233,187,449</u>	<u>167,059,829</u>	<u>385,316</u>	<u>752,980</u>	<u>5,558,340</u>	<u>620,632</u>	<u>32,100</u>	<u>128,400</u>
	Increment Value	566,477,867	406,361,539	271,241,782	-18,283	7,870	110,815,993	16,368	45,290	237,390
Escapes	Increment Value	7,773,518	4,539,204	11,783,868	0	0	8,563,554	-14,000	0	0
ACCT 190.04 Total	Increment Value	574,251,385	410,900,743	283,025,650	-18,283	7,870	119,379,547	2,368	45,290	237,390

190.05 L.A. CITY CRA - WESTLAKE RECOVERY RP

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,315,558,024	738,681,324	1,033,892,624	5,081,147	16,375,886	459,896,551	679,000	4,622,834	13,274,572
	Base Value	<u>664,186,093</u>	<u>349,382,648</u>	<u>411,600,357</u>	<u>3,185,324</u>	<u>11,326,781</u>	<u>100,225,442</u>	<u>836,475</u>	<u>2,922,700</u>	<u>7,324,400</u>
	Increment Value	651,371,931	389,298,676	622,292,267	1,895,823	5,049,105	359,671,109	-157,475	1,700,134	5,950,172
Escapes	Increment Value	16,209,212	10,522,204	5,687,008	0	0	0	0	0	0
ACCT 190.05 Total	Increment Value	667,581,143	399,820,880	627,979,275	1,895,823	5,049,105	359,671,109	-157,475	1,700,134	5,950,172

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

190.06 L.A. CITY CRA - ADELANTE EASTSIDE RP

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,652,363,648	908,612,013	1,598,306,409	24,469,402	87,140,098	920,306,489	793,303	15,105,561	29,958,921
	Base Value	<u>959,074,160</u>	<u>449,377,787</u>	<u>615,733,130</u>	<u>95,004,722</u>	<u>91,684,788</u>	<u>209,850,489</u>	<u>881,278</u>	<u>24,286,400</u>	<u>57,708,100</u>
	Increment Value	693,289,488	459,234,226	982,573,279	-70,535,320	-4,544,690	710,456,000	-87,975	-9,180,839	-27,749,179
Escapes	Increment Value	9,060,977	8,604,882	86,356,095	5,000	5,000	85,910,000	0	0	0
ACCT 190.06 Total	Increment Value	702,350,465	467,839,108	1,068,929,374	-70,530,320	-4,539,690	796,366,000	-87,975	-9,180,839	-27,749,179

190.07 L.A. CITY CRA - PACIFIC CORRIDOR RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	838,548,943	484,787,630	394,453,876	531,116	1,021,626	36,740,411	4,962,894	140,000	402,000
	Base Value	<u>454,940,179</u>	<u>247,536,182</u>	<u>220,095,236</u>	<u>156,035</u>	<u>702,598</u>	<u>8,595,545</u>	<u>4,783,327</u>	<u>50,000</u>	<u>121,000</u>
	Increment Value	383,608,764	237,251,448	174,358,640	375,081	319,028	28,144,866	179,567	90,000	281,000
Escapes	Increment Value	3,706,995	2,669,637	1,016,358	0	0	0	-21,000	0	0
ACCT 190.07 Total	Increment Value	387,315,759	239,921,085	175,374,998	375,081	319,028	28,144,866	158,567	90,000	281,000

190.08 L.A. CITY CRA - CITY CENTER RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	860,934,904	395,459,989	465,465,855	0	9,060	0	0	0	0
	Base Value	<u>165,707,762</u>	<u>97,155,035</u>	<u>68,534,467</u>	<u>0</u>	<u>18,260</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	695,227,142	298,304,954	396,931,388	0	-9,200	0	0	0	0
Escapes	Increment Value	1,230,000	0	1,230,000	0	0	0	0	0	0
ACCT 190.08 Total	Increment Value	696,457,142	298,304,954	398,161,388	0	-9,200	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

190.10 L.A. CITY CRA - CENTRAL INDUSTRIAL RP

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,045,401,163	622,332,314	421,522,700	13,728,322	13,104,004	23,882,577	1,237,600	5,000	161,000
	Base Value	489,778,824	261,989,109	203,654,044	20,696,930	6,396,652	2,928,911	14,000	0	15,000
	Increment Value	555,622,339	360,343,205	217,868,656	-6,968,608	6,707,352	20,953,666	1,223,600	5,000	146,000
Escapes	Increment Value	12,874,969	15,665,616	-2,790,647	0	0	0	0	0	0
ACCT 190.10 Total	Increment Value	568,497,308	376,008,821	215,078,009	-6,968,608	6,707,352	20,953,666	1,223,600	5,000	146,000

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	46,728,056,871	21,969,726,096	31,528,738,150	186,689,923	445,079,641	6,926,735,601	100,680,895	113,309,577	261,450,866
	Base Value	14,190,112,183	6,520,872,257	8,413,826,198	309,305,273	393,097,041	1,134,347,855	86,975,670	72,370,517	153,294,544
	Increment Value	32,537,944,688	15,448,853,839	23,114,911,952	-122,615,350	51,982,600	5,792,387,746	13,705,225	40,939,060	108,156,322
Escapes	Increment Value	360,574,250	90,880,952	348,421,699	5,000	35,037	78,885,138	-116,700	0	0
Total	Increment Value	32,898,518,938	15,539,734,791	23,463,333,651	-122,610,350	52,017,637	5,871,272,884	13,588,525	40,939,060	108,156,322

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/29/2013

200.02 LYNWOOD CRA - PROJ.AREA #1-A

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	42,812,810	16,368,548	27,325,376	0	0	881,114	0	0	0
	Base Value	<u>1,726,800</u>	<u>1,723,300</u>	<u>163,200</u>	<u>0</u>	<u>2,200</u>	<u>161,900</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	41,086,010	14,645,248	27,162,176	0	-2,200	719,214	0	0	0
Escapes	Increment Value	3,377,051	0	3,377,051	0	0	0	0	0	0
ACCT 200.02 Total	Increment Value	44,463,061	14,645,248	30,539,227	0	-2,200	719,214	0	0	0

200.03 LYNWOOD CRA - ALAMEDA

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	110,516,822	49,721,291	62,239,636	0	0	1,444,105	0	0	0
	Base Value	<u>36,473,589</u>	<u>6,055,963</u>	<u>8,797,906</u>	<u>7,135,000</u>	<u>14,484,720</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	74,043,233	43,665,328	53,441,730	-7,135,000	-14,484,720	1,444,105	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.03 Total	Increment Value	74,043,233	43,665,328	53,441,730	-7,135,000	-14,484,720	1,444,105	0	0	0

200.05 LYNWOOD CRA - PROJ.AREA A/81 ANX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	315,898,240	167,330,761	152,930,702	4,278,415	1,997,755	10,478,393	161,000	0	0
	Base Value	<u>48,638,752</u>	<u>20,562,722</u>	<u>35,007,889</u>	<u>4,896,993</u>	<u>2,630,162</u>	<u>14,459,014</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	267,259,488	146,768,039	117,922,813	-618,578	-632,407	-3,980,621	161,000	0	0
Escapes	Increment Value	24,282	67,807	-43,525	0	0	0	0	0	0
ACCT 200.05 Total	Increment Value	267,283,770	146,835,846	117,879,288	-618,578	-632,407	-3,980,621	161,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

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200.06 LYNWOOD CRA - PROJ.AREA A/89 ANX

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	177,653,339	90,022,082	91,012,813	0	134,135	2,842,091	670,600	0	3,000
	Base Value	53,523,598	20,484,638	33,991,460	205,218	467,217	889,462	735,473	0	0
	Increment Value	124,129,741	69,537,444	57,021,353	-205,218	-333,082	1,952,629	-64,873	0	3,000
Escapes	Increment Value	147,000	0	147,000	0	0	0	0	0	0
ACCT 200.06 Total	Increment Value	124,276,741	69,537,444	57,168,353	-205,218	-333,082	1,952,629	-64,873	0	3,000

200.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	646,881,211	323,442,682	333,508,527	4,278,415	2,131,890	15,645,703	831,600	0	3,000
	Base Value	140,362,739	48,826,623	77,960,455	12,237,211	17,584,299	15,510,376	735,473	0	0
	Increment Value	506,518,472	274,616,059	255,548,072	-7,958,796	-15,452,409	135,327	96,127	0	3,000
Escapes	Increment Value	3,548,333	67,807	3,480,526	0	0	0	0	0	0
Total	Increment Value	510,066,805	274,683,866	259,028,598	-7,958,796	-15,452,409	135,327	96,127	0	3,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

208.02 MAYWOOD CRA - WESTSIDE

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	40,686,642	22,997,474	17,655,178	0	40,990	0	7,000	0	0
	Base Value	5,126,740	2,134,593	2,700,056	94,060	205,031	0	7,000	0	0
	Increment Value	35,559,902	20,862,881	14,955,122	-94,060	-164,041	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.02 Total	Increment Value	35,559,902	20,862,881	14,955,122	-94,060	-164,041	0	0	0	0

208.03 MAYWOOD CRA - PROJECT #2

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	63,112,531	32,650,606	39,697,410	73,482	80,603	9,364,570	0	6,000	19,000
	Base Value	11,109,463	4,580,004	7,021,383	183,819	60,347	719,345	16,745	0	0
	Increment Value	52,003,068	28,070,602	32,676,027	-110,337	20,256	8,645,225	-16,745	6,000	19,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.03 Total	Increment Value	52,003,068	28,070,602	32,676,027	-110,337	20,256	8,645,225	-16,745	6,000	19,000

208.04 MAYWOOD CRA - CITYWIDE RP

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	691,837,634	366,435,997	341,583,454	10,000	246,935	7,874,586	8,510,166	10,000	44,000
	Base Value	418,619,096	212,352,582	218,334,682	156,310	515,868	3,566,580	9,117,766	10,000	46,000
	Increment Value	273,218,538	154,083,415	123,248,772	-146,310	-268,933	4,308,006	-607,600	0	-2,000
Escapes	Increment Value	49,000	0	49,000	0	0	0	0	0	0
ACCT 208.04 Total	Increment Value	273,267,538	154,083,415	123,297,772	-146,310	-268,933	4,308,006	-607,600	0	-2,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

208.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	795,636,807	422,084,077	398,936,042	83,482	368,528	17,239,156	8,517,166	16,000	63,000
	Base Value	434,855,299	219,067,179	228,056,121	434,189	781,246	4,285,925	9,141,511	10,000	46,000
	Increment Value	360,781,508	203,016,898	170,879,921	-350,707	-412,718	12,953,231	-624,345	6,000	17,000
Escapes	Increment Value	49,000	0	49,000	0	0	0	0	0	0
Total	Increment Value	360,830,508	203,016,898	170,928,921	-350,707	-412,718	12,953,231	-624,345	6,000	17,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/29/2013

212.04 MONROVIA CRA - CENTRAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	600,918,280	257,109,201	342,974,443	2,776,066	2,509,537	3,838,967	567,000	0	45,000
	Base Value	38,523,305	19,482,749	17,380,189	0	4,199,598	2,190,491	348,740	0	0
	Increment Value	562,394,975	237,626,452	325,594,254	2,776,066	-1,690,061	1,648,476	218,260	0	45,000
Escapes	Increment Value	1,429,317	0	1,429,317	0	0	0	0	0	0
ACCT 212.04 Total	Increment Value	563,824,292	237,626,452	327,023,571	2,776,066	-1,690,061	1,648,476	218,260	0	45,000

212.05 MONROVIA CRA - CENTRAL 78 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	16,666,935	7,645,515	9,272,920	0	500	0	252,000	0	0
	Base Value	559,200	270,300	288,900	0	0	0	0	0	0
	Increment Value	16,107,735	7,375,215	8,984,020	0	500	0	252,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.05 Total	Increment Value	16,107,735	7,375,215	8,984,020	0	500	0	252,000	0	0

212.06 MONROVIA CRA - CENTRAL 80 ANX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	117,311,485	40,988,103	77,597,708	0	0	651,326	623,000	0	0
	Base Value	3,528,880	1,616,780	2,555,740	0	2,980	123,620	523,000	0	0
	Increment Value	113,782,605	39,371,323	75,041,968	0	-2,980	527,706	100,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.06 Total	Increment Value	113,782,605	39,371,323	75,041,968	0	-2,980	527,706	100,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

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212.07 MONROVIA CRA - CENTRAL RP #1 '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	102,146,877	59,247,749	42,705,634	594,170	888,414	827,090	462,000	0	0
	Base Value	48,152,554	25,575,110	21,995,788	481,753	770,191	335,688	334,600	0	0
	Increment Value	53,994,323	33,672,639	20,709,846	112,417	118,223	491,402	127,400	0	0
Escapes	Increment Value	90,082	45,041	45,041	0	0	0	0	0	0
ACCT 212.07 Total	Increment Value	54,084,405	33,717,680	20,754,887	112,417	118,223	491,402	127,400	0	0

212.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	837,043,577	364,990,568	472,550,705	3,370,236	3,398,451	5,317,383	1,904,000	0	45,000
	Base Value	90,763,939	46,944,939	42,220,617	481,753	4,972,769	2,649,799	1,206,340	0	0
	Increment Value	746,279,638	318,045,629	430,330,088	2,888,483	-1,574,318	2,667,584	697,660	0	45,000
Escapes	Increment Value	1,519,399	45,041	1,474,358	0	0	0	0	0	0
Total	Increment Value	747,799,037	318,090,670	431,804,446	2,888,483	-1,574,318	2,667,584	697,660	0	45,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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216.05 MONTEBELLO CRA - SO. INDUSTRIAL

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	311,466,316	159,908,156	140,047,423	11,101,331	2,081,463	1,588,057	84,000	0	0
	Base Value	38,168,309	18,964,169	11,085,780	2,732,560	5,473,380	24,580	63,000	0	0
	Increment Value	273,298,007	140,943,987	128,961,643	8,368,771	-3,391,917	1,563,477	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.05 Total	Increment Value	273,298,007	140,943,987	128,961,643	8,368,771	-3,391,917	1,563,477	21,000	0	0

216.07 MONTEBELLO CRA - MONTE HILLS

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	805,794,817	335,387,935	473,299,751	1,880,300	1,327,289	969,458	5,131,000	0	0
	Base Value	17,824,240	14,709,320	3,142,920	0	0	0	28,000	0	0
	Increment Value	787,970,577	320,678,615	470,156,831	1,880,300	1,327,289	969,458	5,103,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.07 Total	Increment Value	787,970,577	320,678,615	470,156,831	1,880,300	1,327,289	969,458	5,103,000	0	0

216.09 MONTEBELLO CRA - MONTE HILLS 76 ANX

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	86,485,049	35,904,518	55,211,226	0	87,630	4,246,325	462,000	0	10,000
	Base Value	8,204,360	2,945,300	5,152,220	0	106,840	0	0	0	0
	Increment Value	78,280,689	32,959,218	50,059,006	0	-19,210	4,246,325	462,000	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.09 Total	Increment Value	78,280,689	32,959,218	50,059,006	0	-19,210	4,246,325	462,000	0	10,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

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216.11 MONTEBELLO CRA - ECO. REV.

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	351,218,118	193,658,067	174,784,445	12,467,279	6,447,887	35,850,560	224,000	0	65,000
	Base Value	59,912,639	28,218,920	26,943,704	3,418,104	1,962,549	479,178	151,460	0	0
	Increment Value	291,305,479	165,439,147	147,840,741	9,049,175	4,485,338	35,371,382	72,540	0	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.11 Total	Increment Value	291,305,479	165,439,147	147,840,741	9,049,175	4,485,338	35,371,382	72,540	0	65,000

216.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,554,964,300	724,858,676	843,342,845	25,448,910	9,944,269	42,654,400	5,901,000	0	75,000
	Base Value	124,109,548	64,837,709	46,324,624	6,150,664	7,542,769	503,758	242,460	0	0
	Increment Value	1,430,854,752	660,020,967	797,018,221	19,298,246	2,401,500	42,150,642	5,658,540	0	75,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,430,854,752	660,020,967	797,018,221	19,298,246	2,401,500	42,150,642	5,658,540	0	75,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

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220.04 MONTEREY PARK CRA - ATL/GARVEY

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	27,326,197	11,336,875	15,989,322	0	0	0	0	0	0
	Base Value	1,433,180	769,200	331,560	500	331,920	0	0	0	0
	Increment Value	25,893,017	10,567,675	15,657,762	-500	-331,920	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.04 Total	Increment Value	25,893,017	10,567,675	15,657,762	-500	-331,920	0	0	0	0

220.05 MONTEREY PARK CRA - FREEWAY

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,359,193	3,139,416	5,219,777	0	0	0	0	0	0
	Base Value	215,213	157,985	14,159	0	43,069	0	0	0	0
	Increment Value	8,143,980	2,981,431	5,205,618	0	-43,069	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.05 Total	Increment Value	8,143,980	2,981,431	5,205,618	0	-43,069	0	0	0	0

220.07 MONTEREY PARK CRA - ATL/GAR 76 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	368,521,310	174,249,985	195,909,467	91,998	325,060	0	2,055,200	0	0
	Base Value	6,550,380	5,362,780	1,194,600	0	0	0	7,000	0	0
	Increment Value	361,970,930	168,887,205	194,714,867	91,998	325,060	0	2,048,200	0	0
Escapes	Increment Value	14,000	0	0	0	0	0	-14,000	0	0
ACCT 220.07 Total	Increment Value	361,984,930	168,887,205	194,714,867	91,998	325,060	0	2,034,200	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

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220.08 MONTEREY PARK CRA - SOUTHEAST

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,222	1,222	0	0	0	0	0	0	0
	Base Value	4,025,185	3,953,023	72,162	0	0	0	0	0	0
	Increment Value	-4,023,963	-3,951,801	-72,162	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.08 Total	Increment Value	-4,023,963	-3,951,801	-72,162	0	0	0	0	0	0

220.09 MONTEREY PARK CRA - CENTRAL COMM'L

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	612,344,155	262,974,520	345,926,191	1,259,807	5,972,803	3,366,566	397,600	0	25,000
	Base Value	166,966,580	90,529,975	68,744,495	6,944,521	7,619,844	6,557,255	315,000	0	0
	Increment Value	445,377,575	172,444,545	277,181,696	-5,684,714	-1,647,041	-3,190,689	82,600	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.09 Total	Increment Value	445,377,575	172,444,545	277,181,696	-5,684,714	-1,647,041	-3,190,689	82,600	0	25,000

220.10 MONTEREY PARK CRA - ATL/GARVEY 88 ANX

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	111,478,273	58,202,382	52,628,736	450,339	196,816	0	0	0	0
	Base Value	38,800,414	19,299,060	19,319,798	87,970	93,586	0	0	0	0
	Increment Value	72,677,859	38,903,322	33,308,938	362,369	103,230	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.10 Total	Increment Value	72,677,859	38,903,322	33,308,938	362,369	103,230	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

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220.12 MONTEREY PARK CRA - FREEWAY 90 LOT #1

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,176,714	7,176,714	0	0	0	0	0	0	0
	Base Value	<u>1,273,061</u>	<u>1,273,061</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	5,903,653	5,903,653	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.12 Total	Increment Value	5,903,653	5,903,653	0	0	0	0	0	0	0

220.13 MONTEREY PARK CRA - CEN COMM'L '99 ANX

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	167,962,827	94,489,820	77,543,367	444,768	339,855	4,730,383	124,600	0	0
	Base Value	<u>83,397,618</u>	<u>37,178,343</u>	<u>41,350,043</u>	<u>2,186,297</u>	<u>2,935,206</u>	<u>217,271</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
	Increment Value	84,565,209	57,311,477	36,193,324	-1,741,529	-2,595,351	4,513,112	89,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.13 Total	Increment Value	84,565,209	57,311,477	36,193,324	-1,741,529	-2,595,351	4,513,112	89,600	0	0

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,303,169,891	611,570,934	693,216,860	2,246,912	6,834,534	8,096,949	2,577,400	0	25,000
	Base Value	<u>302,661,631</u>	<u>158,523,427</u>	<u>131,026,817</u>	<u>9,219,288</u>	<u>11,023,625</u>	<u>6,774,526</u>	<u>357,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,000,508,260	453,047,507	562,190,043	-6,972,376	-4,189,091	1,322,423	2,220,400	0	25,000
Escapes	Increment Value	14,000	0	0	0	0	0	-14,000	0	0
Total	Increment Value	1,000,522,260	453,047,507	562,190,043	-6,972,376	-4,189,091	1,322,423	2,206,400	0	25,000

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222.02 NORWALK CRA - RP#1

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	575,878,222	246,615,298	335,599,121	1,233,764	1,621,597	8,247,958	873,600	20,000	50,000
	Base Value	<u>72,376,048</u>	<u>33,019,205</u>	<u>41,301,190</u>	<u>2,746,120</u>	<u>1,239,383</u>	<u>5,923,767</u>	<u>6,083</u>	<u>0</u>	<u>0</u>
	Increment Value	503,502,174	213,596,093	294,297,931	-1,512,356	382,214	2,324,191	867,517	20,000	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.02 Total	Increment Value	503,502,174	213,596,093	294,297,931	-1,512,356	382,214	2,324,191	867,517	20,000	50,000

222.03 NORWALK CRA - RP #2

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	244,755,820	125,053,393	143,139,557	495,025	1,261,390	24,744,629	335,916	0	113,000
	Base Value	<u>55,267,056</u>	<u>27,452,640</u>	<u>28,444,578</u>	<u>82,508</u>	<u>356,660</u>	<u>901,330</u>	<u>168,000</u>	<u>0</u>	<u>0</u>
	Increment Value	189,488,764	97,600,753	114,694,979	412,517	904,730	23,843,299	167,916	0	113,000
Escapes	Increment Value	11,297,519	6,924,489	4,373,030	0	0	0	0	0	0
ACCT 222.03 Total	Increment Value	200,786,283	104,525,242	119,068,009	412,517	904,730	23,843,299	167,916	0	113,000

222.04 NORWALK CRA - RP #3

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	443,955,536	204,047,060	246,827,460	3,449,662	4,905,119	12,335,765	658,000	565,000	1,715,000
	Base Value	<u>259,282,857</u>	<u>110,368,787</u>	<u>148,834,957</u>	<u>2,407,142</u>	<u>2,019,729</u>	<u>15,000</u>	<u>0</u>	<u>3,695,758</u>	<u>637,000</u>
	Increment Value	184,672,679	93,678,273	97,992,503	1,042,520	2,885,390	12,320,765	658,000	-3,130,758	1,078,000
Escapes	Increment Value	284,157	237,931	39,226	0	0	0	-7,000	0	0
ACCT 222.04 Total	Increment Value	184,956,836	93,916,204	98,031,729	1,042,520	2,885,390	12,320,765	651,000	-3,130,758	1,078,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

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222.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,264,589,578	575,715,751	725,566,138	5,178,451	7,788,106	45,328,352	1,867,516	585,000	1,878,000
	Base Value	386,925,961	170,840,632	218,580,725	5,235,770	3,615,772	6,840,097	174,083	3,695,758	637,000
	Increment Value	877,663,617	404,875,119	506,985,413	-57,319	4,172,334	38,488,255	1,693,433	-3,110,758	1,241,000
Escapes	Increment Value	11,581,676	7,162,420	4,412,256	0	0	0	-7,000	0	0
Total	Increment Value	889,245,293	412,037,539	511,397,669	-57,319	4,172,334	38,488,255	1,686,433	-3,110,758	1,241,000

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225.02 PALMDALE CRA - PROJECT # 1

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	737,331,474	157,125,643	587,693,539	1,090,114	861,709	4,965,131	4,474,400	0	0
	Base Value	<u>13,157,388</u>	<u>9,139,828</u>	<u>3,847,260</u>	<u>39,800</u>	<u>130,500</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	724,174,086	147,985,815	583,846,279	1,050,314	731,209	4,965,131	4,474,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.02 Total	Increment Value	724,174,086	147,985,815	583,846,279	1,050,314	731,209	4,965,131	4,474,400	0	0

225.03 PALMDALE CRA - PROJECT # 2

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	432,229,315	133,964,832	335,030,482	920,877	1,038,342	33,095,618	5,605,600	0	24,000
	Base Value	<u>25,186,759</u>	<u>13,664,290</u>	<u>12,237,118</u>	<u>130,236</u>	<u>484,397</u>	<u>371,343</u>	<u>957,939</u>	<u>0</u>	<u>0</u>
	Increment Value	407,042,556	120,300,542	322,793,364	790,641	553,945	32,724,275	4,647,661	0	24,000
Escapes	Increment Value	248,949	241,949	0	0	76,000	0	-7,000	0	76,000
ACCT 225.03 Total	Increment Value	407,291,505	120,542,491	322,793,364	790,641	629,945	32,724,275	4,640,661	0	100,000

225.04 PALMDALE CRA - PROJ.# 1/82 ANX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	33,723,093	9,518,152	24,947,584	0	0	129,443	613,200	0	0
	Base Value	<u>1,772,460</u>	<u>1,772,460</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	31,950,633	7,745,692	24,947,584	0	0	129,443	613,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.04 Total	Increment Value	31,950,633	7,745,692	24,947,584	0	0	129,443	613,200	0	0

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225.05 PALMDALE CRA - PROJECT # 3

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	564,743,044	160,861,391	444,079,230	54,518	182,675	28,562,570	11,771,200	0	101,000
	Base Value	16,092,549	12,831,981	3,195,635	30,800	41,133	0	7,000	0	0
	Increment Value	548,650,495	148,029,410	440,883,595	23,718	141,542	28,562,570	11,764,200	0	101,000
Escapes	Increment Value	-444,400	2,076,500	-2,526,500	0	0	0	-5,600	0	0
ACCT 225.05 Total	Increment Value	548,206,095	150,105,910	438,357,095	23,718	141,542	28,562,570	11,758,600	0	101,000

225.06 PALMDALE CRA - PROJECT # 4

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,719,298,252	517,475,517	1,241,885,220	710,557	17,970,524	37,175,966	21,481,600	0	86,000
	Base Value	33,602,604	30,498,046	4,710,004	0	15,500	1,620,946	0	0	0
	Increment Value	1,685,695,648	486,977,471	1,237,175,216	710,557	17,955,024	35,555,020	21,481,600	0	86,000
Escapes	Increment Value	1,531,248	446,772	1,063,476	0	0	0	-21,000	0	0
ACCT 225.06 Total	Increment Value	1,687,226,896	487,424,243	1,238,238,692	710,557	17,955,024	35,555,020	21,460,600	0	86,000

225.07 Palmdale CRA - Merged RP Amendment 2012

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	698,683,510	132,497,042	436,758,885	52,758,832	95,075,317	9,237,166	9,164,400	0	5,000
	Base Value	710,566,867	145,324,495	443,712,867	42,133,154	97,431,524	8,101,973	9,909,200	0	24,000
	Increment Value	-11,883,357	-12,827,453	-6,953,982	10,625,678	-2,356,207	1,135,193	-744,800	0	-19,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.07 Total	Increment Value	-11,883,357	-12,827,453	-6,953,982	10,625,678	-2,356,207	1,135,193	-744,800	0	-19,000

225.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,186,008,688	1,111,442,577	3,070,394,940	55,534,898	115,128,567	113,165,894	53,110,400	0	216,000
	Base Value	800,378,627	213,231,100	467,702,884	42,333,990	98,103,054	10,094,262	10,874,139	0	24,000
	Increment Value	3,385,630,061	898,211,477	2,602,692,056	13,200,908	17,025,513	103,071,632	42,236,261	0	192,000
Escapes	Increment Value	1,335,797	2,765,221	-1,463,024	0	76,000	0	-33,600	0	76,000
Total	Increment Value	3,386,965,858	900,976,698	2,601,229,032	13,200,908	17,101,513	103,071,632	42,202,661	0	268,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

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226.04 PARAMOUNT CRA - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,062,033,570	446,453,249	474,057,022	72,768,931	76,179,125	2,455,557	4,921,200	0	48,000
	Base Value	109,516,519	44,794,245	50,677,419	0	14,930,310	713,575	171,880	0	0
	Increment Value	952,517,051	401,659,004	423,379,603	72,768,931	61,248,815	1,741,982	4,749,320	0	48,000
Escapes	Increment Value	27,927,075	0	27,927,075	0	0	0	0	0	0
ACCT 226.04 Total	Increment Value	980,444,126	401,659,004	451,306,678	72,768,931	61,248,815	1,741,982	4,749,320	0	48,000

226.06 PARAMOUNT CRA - PROJ#1 81 ANX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	80,234,910	44,685,075	36,362,791	0	1,936	807,892	7,000	0	0
	Base Value	9,594,130	4,575,796	5,401,056	222,300	109,960	639,180	75,802	0	0
	Increment Value	70,640,780	40,109,279	30,961,735	-222,300	-108,024	168,712	-68,802	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.06 Total	Increment Value	70,640,780	40,109,279	30,961,735	-222,300	-108,024	168,712	-68,802	0	0

226.07 PARAMOUNT CRA - PROJECT #2

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	16,879,784	10,363,225	6,551,559	0	0	0	35,000	0	0
	Base Value	2,184,757	1,557,382	627,375	0	0	0	0	0	0
	Increment Value	14,695,027	8,805,843	5,924,184	0	0	0	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.07 Total	Increment Value	14,695,027	8,805,843	5,924,184	0	0	0	35,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

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226.08 PARAMOUNT CRA - PROJECT #3

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	29,086,765	19,953,097	9,168,668	0	0	0	35,000	0	0
	Base Value	<u>7,748,322</u>	<u>3,572,725</u>	<u>4,175,597</u>	0	0	0	0	0	0
	Increment Value	21,338,443	16,380,372	4,993,071	0	0	0	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.08 Total	Increment Value	21,338,443	16,380,372	4,993,071	0	0	0	35,000	0	0

226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,188,235,029	521,454,646	526,140,040	72,768,931	76,181,061	3,263,449	4,998,200	0	48,000
	Base Value	<u>129,043,728</u>	<u>54,500,148</u>	<u>60,881,447</u>	<u>222,300</u>	<u>15,040,270</u>	<u>1,352,755</u>	<u>247,682</u>	0	0
	Increment Value	1,059,191,301	466,954,498	465,258,593	72,546,631	61,140,791	1,910,694	4,750,518	0	48,000
Escapes	Increment Value	27,927,075	0	27,927,075	0	0	0	0	0	0
Total	Increment Value	1,087,118,376	466,954,498	493,185,668	72,546,631	61,140,791	1,910,694	4,750,518	0	48,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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228.02 PASADENA CRA - FAIROAKS

Base Year: 1963 - 1964

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	42,687,905	37,532,664	40,041,844	0	91,000	34,249,603	637,000	0	91,000
	Base Value	4,284,680	1,832,800	2,598,800	0	213,320	360,240	0	0	0
	Increment Value	38,403,225	35,699,864	37,443,044	0	-122,320	33,889,363	637,000	0	91,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.02 Total	Increment Value	38,403,225	35,699,864	37,443,044	0	-122,320	33,889,363	637,000	0	91,000

228.03 PASADENA CRA - DOWNTOWN

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,241,512,632	613,178,037	1,666,294,659	1,149,834	9,934,333	46,485,736	2,028,600	137,300	392,595
	Base Value	75,214,951	30,422,619	51,855,218	0	1,578,394	8,641,280	0	0	0
	Increment Value	2,166,297,681	582,755,418	1,614,439,441	1,149,834	8,355,939	37,844,456	2,028,600	137,300	392,595
Escapes	Increment Value	24,127,938	2,918,031	21,209,907	0	0	0	0	0	0
ACCT 228.03 Total	Increment Value	2,190,425,619	585,673,449	1,635,649,348	1,149,834	8,355,939	37,844,456	2,028,600	137,300	392,595

228.04 PASADENA CRA - SAN GABRIEL BLVD.

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	10,370,742	5,928,981	4,441,761	0	0	0	0	0	0
	Base Value	849,407	731,920	79,687	0	37,800	0	0	0	0
	Increment Value	9,521,335	5,197,061	4,362,074	0	-37,800	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.04 Total	Increment Value	9,521,335	5,197,061	4,362,074	0	-37,800	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

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228.05 PASADENA CRA - ORANGE GROVE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	79,804,024	35,435,654	43,686,805	292,454	2,088,066	818,355	880,600	0	0
	Base Value	<u>2,047,360</u>	<u>1,254,500</u>	<u>774,300</u>	<u>0</u>	<u>30,560</u>	<u>12,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	77,756,664	34,181,154	42,912,505	292,454	2,057,506	806,355	880,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.05 Total	Increment Value	77,756,664	34,181,154	42,912,505	292,454	2,057,506	806,355	880,600	0	0

228.06 PASADENA CRA - VILLA PARK

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	178,614,830	100,732,192	86,659,830	15,000	158,952	7,673,544	1,202,600	15,000	60,000
	Base Value	<u>11,304,360</u>	<u>4,991,680</u>	<u>6,841,380</u>	<u>0</u>	<u>212,860</u>	<u>621,560</u>	<u>120,000</u>	<u>0</u>	<u>0</u>
	Increment Value	167,310,470	95,740,512	79,818,450	15,000	-53,908	7,051,984	1,082,600	15,000	60,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.06 Total	Increment Value	167,310,470	95,740,512	79,818,450	15,000	-53,908	7,051,984	1,082,600	15,000	60,000

228.09 PASADENA CRA - LAKE WASHINGTON

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	46,281,057	26,617,602	21,551,236	0	8,640	1,756,421	133,000	0	7,000
	Base Value	<u>7,183,503</u>	<u>3,326,003</u>	<u>4,888,952</u>	<u>5,408</u>	<u>82,531</u>	<u>1,000,391</u>	<u>119,000</u>	<u>0</u>	<u>0</u>
	Increment Value	39,097,554	23,291,599	16,662,284	-5,408	-73,891	756,030	14,000	0	7,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.09 Total	Increment Value	39,097,554	23,291,599	16,662,284	-5,408	-73,891	756,030	14,000	0	7,000

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)

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228.10 PASADENA CRA - OLD PASADENA

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	409,007,070	160,164,415	258,335,140	3,000	394,730	9,551,215	329,000	3,000	7,000
	Base Value	<u>20,893,274</u>	<u>10,100,159</u>	<u>9,950,461</u>	<u>391,103</u>	<u>877,238</u>	<u>257,687</u>	<u>168,000</u>	<u>0</u>	<u>0</u>
	Increment Value	388,113,796	150,064,256	248,384,679	-388,103	-482,508	9,293,528	161,000	3,000	7,000
Escapes	Increment Value	270,700	229,800	40,900	0	0	0	0	0	0
ACCT 228.10 Total	Increment Value	388,384,496	150,294,056	248,425,579	-388,103	-482,508	9,293,528	161,000	3,000	7,000

228.11 PASADENA CRA - LINCOLN

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	31,242,920	16,210,363	15,526,451	0	0	325,894	168,000	0	0
	Base Value	<u>1,708,912</u>	<u>1,462,929</u>	<u>421,886</u>	<u>184</u>	<u>6,025</u>	<u>175,112</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	29,534,008	14,747,434	15,104,565	-184	-6,025	150,782	161,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.11 Total	Increment Value	29,534,008	14,747,434	15,104,565	-184	-6,025	150,782	161,000	0	0

228.12 PASADENA CRA - FAIROAKS 87 ANNEX

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	58,977,104	32,014,388	29,991,100	70,000	163,740	2,892,124	140,000	70,000	160,000
	Base Value	<u>10,103,724</u>	<u>4,856,897</u>	<u>5,315,974</u>	<u>8,615</u>	<u>23,048</u>	<u>51,810</u>	<u>49,000</u>	<u>0</u>	<u>0</u>
	Increment Value	48,873,380	27,157,491	24,675,126	61,385	140,692	2,840,314	91,000	70,000	160,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.12 Total	Increment Value	48,873,380	27,157,491	24,675,126	61,385	140,692	2,840,314	91,000	70,000	160,000

228.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,098,498,284	1,027,814,296	2,166,528,826	1,530,288	12,839,461	103,752,892	5,518,800	225,300	717,595
	Base Value	<u>133,590,171</u>	<u>58,979,507</u>	<u>82,726,658</u>	<u>405,310</u>	<u>3,061,776</u>	<u>11,120,080</u>	<u>463,000</u>	<u>0</u>	<u>0</u>
	Increment Value	2,964,908,113	968,834,789	2,083,802,168	1,124,978	9,777,685	92,632,812	5,055,800	225,300	717,595
Escapes	Increment Value	24,398,638	3,147,831	21,250,807	0	0	0	0	0	0
Total	Increment Value	2,989,306,751	971,982,620	2,105,052,975	1,124,978	9,777,685	92,632,812	5,055,800	225,300	717,595

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230.02 PICO RIVERA CRA - PROJECT # 1

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	268,793,574	115,594,137	150,448,033	1,900,861	1,499,693	439,150	210,000	0	0
	Base Value	17,110,143	9,096,376	7,226,249	0	1,068,080	126,681	153,881	0	0
	Increment Value	251,683,431	106,497,761	143,221,784	1,900,861	431,613	312,469	56,119	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.02 Total	Increment Value	251,683,431	106,497,761	143,221,784	1,900,861	431,613	312,469	56,119	0	0

230.03 PICO RIVERA CRA - PROJ. # 1/78 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	182,212,736	75,976,166	105,995,952	0	4,157,593	1,010,191	2,906,784	0	0
	Base Value	7,703,340	5,932,100	2,156,300	12,600	44,240	218,200	223,700	0	0
	Increment Value	174,509,396	70,044,066	103,839,652	-12,600	4,113,353	791,991	2,683,084	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.03 Total	Increment Value	174,509,396	70,044,066	103,839,652	-12,600	4,113,353	791,991	2,683,084	0	0

230.04 PICO RIVERA CRA - PROJ. # 1/84 ANX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	347,271,527	164,570,003	191,583,544	231,558	443,973	9,095,551	462,000	0	0
	Base Value	46,896,028	14,075,313	32,867,258	0	2,457	0	49,000	0	0
	Increment Value	300,375,499	150,494,690	158,716,286	231,558	441,516	9,095,551	413,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.04 Total	Increment Value	300,375,499	150,494,690	158,716,286	231,558	441,516	9,095,551	413,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

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230.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	798,277,837	356,140,306	448,027,529	2,132,419	6,101,259	10,544,892	3,578,784	0	0
	Base Value	71,709,511	29,103,789	42,249,807	12,600	1,114,777	344,881	426,581	0	0
	Increment Value	726,568,326	327,036,517	405,777,722	2,119,819	4,986,482	10,200,011	3,152,203	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	726,568,326	327,036,517	405,777,722	2,119,819	4,986,482	10,200,011	3,152,203	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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232.05 POMONA CRA - PROJECT A-1

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	55,349,959	21,979,086	34,286,913	0	240	883,012	33,268	0	0
	Base Value	10,164,267	3,185,329	5,844,511	776,607	415,820	58,000	0	0	0
	Increment Value	45,185,692	18,793,757	28,442,402	-776,607	-415,580	825,012	33,268	0	0
Escapes	Increment Value	435,633	218,820	216,813	0	0	0	0	0	0
ACCT 232.05 Total	Increment Value	45,621,325	19,012,577	28,659,215	-776,607	-415,580	825,012	33,268	0	0

232.06 POMONA CRA - PROJECT A-2

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	60,932,335	25,650,028	143,964,002	8,243,134	19,327,149	108,821,978	0	8,200,000	19,230,000
	Base Value	13,675,069	6,387,419	6,664,379	0	791,671	168,400	0	0	0
	Increment Value	47,257,266	19,262,609	137,299,623	8,243,134	18,535,478	108,653,578	0	8,200,000	19,230,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.06 Total	Increment Value	47,257,266	19,262,609	137,299,623	8,243,134	18,535,478	108,653,578	0	8,200,000	19,230,000

232.09 POMONA CRA - MOUNTAIN MEADOW

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	94,743,787	40,213,651	55,884,479	0	0	81,743	1,272,600	0	0
	Base Value	1,826,480	840,700	869,600	107,920	16,520	0	8,260	0	0
	Increment Value	92,917,307	39,372,951	55,014,879	-107,920	-16,520	81,743	1,264,340	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.09 Total	Increment Value	92,917,307	39,372,951	55,014,879	-107,920	-16,520	81,743	1,264,340	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

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232.10 POMONA CRA - RES. ST. R.P.

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	185,824,608	83,369,836	84,966,322	9,245,813	9,399,180	1,142,543	14,000	0	0
	Base Value	32,853,234	4,453,834	8,309,679	10,509,420	9,629,821	520	49,000	0	0
	Increment Value	152,971,374	78,916,002	76,656,643	-1,263,607	-230,641	1,142,023	-35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.10 Total	Increment Value	152,971,374	78,916,002	76,656,643	-1,263,607	-230,641	1,142,023	-35,000	0	0

232.11 POMONA CRA - HOLT AVE./INDIAN HILL

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	95,247,432	48,925,503	49,625,659	505,165	506,627	4,183,922	131,600	0	0
	Base Value	24,688,667	9,333,396	13,520,912	0	2,117,300	103,317	179,624	0	0
	Increment Value	70,558,765	39,592,107	36,104,747	505,165	-1,610,673	4,080,605	-48,024	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.11 Total	Increment Value	70,558,765	39,592,107	36,104,747	505,165	-1,610,673	4,080,605	-48,024	0	0

232.13 POMONA CRA - SOUTHWEST

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,252,670,880	556,088,745	713,459,313	875,185	1,357,533	2,981,896	16,128,000	0	0
	Base Value	34,041,763	21,691,278	13,587,445	56,880	68,160	4,000	1,358,000	0	0
	Increment Value	1,218,629,117	534,397,467	699,871,868	818,305	1,289,373	2,977,896	14,770,000	0	0
Escapes	Increment Value	53,450	0	53,450	0	0	0	0	0	0
ACCT 232.13 Total	Increment Value	1,218,682,567	534,397,467	699,925,318	818,305	1,289,373	2,977,896	14,770,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

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232.14 POMONA CRA - ARROW TOWNE

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	88,783,085	40,053,251	59,519,780	386,107	78,123	10,254,576	957,600	7,000	35,000
	Base Value	<u>2,411,760</u>	<u>2,213,500</u>	<u>1,387,560</u>	<u>0</u>	<u>46,900</u>	<u>1,215,200</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
	Increment Value	86,371,325	37,839,751	58,132,220	386,107	31,223	9,039,376	936,600	7,000	35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.14 Total	Increment Value	86,371,325	37,839,751	58,132,220	386,107	31,223	9,039,376	936,600	7,000	35,000

232.15 POMONA CRA - MISSION CORONA BUS.CTR

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	27,459,396	20,063,112	6,224,844	0	1,414,804	0	243,364	0	0
	Base Value	<u>2,706,483</u>	<u>1,326,498</u>	<u>1,358,952</u>	<u>726</u>	<u>27,307</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	24,752,913	18,736,614	4,865,892	-726	1,387,497	0	236,364	0	0
Escapes	Increment Value	31,219	0	0	0	31,219	0	0	0	0
ACCT 232.15 Total	Increment Value	24,784,132	18,736,614	4,865,892	-726	1,418,716	0	236,364	0	0

232.19 POMONA CRA - WEST HOLT AVE.

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	438,279,301	209,253,939	225,976,888	23,609,578	4,126,079	23,528,336	1,043,847	0	115,000
	Base Value	<u>79,070,469</u>	<u>15,212,720</u>	<u>26,530,015</u>	<u>32,915,301</u>	<u>7,125,354</u>	<u>1,535,204</u>	<u>1,177,717</u>	<u>0</u>	<u>0</u>
	Increment Value	359,208,832	194,041,219	199,446,873	-9,305,723	-2,999,275	21,993,132	-133,870	0	115,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.19 Total	Increment Value	359,208,832	194,041,219	199,446,873	-9,305,723	-2,999,275	21,993,132	-133,870	0	115,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

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232.20 POMONA CRA - DOWNTOWN RP# 3

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	177,897,852	105,758,645	110,176,987	85,889	278,866	37,138,335	1,019,200	70,000	175,000
	Base Value	<u>42,032,759</u>	<u>20,228,798</u>	<u>26,892,791</u>	<u>387,192</u>	<u>851,028</u>	<u>5,293,235</u>	<u>1,033,815</u>	<u>0</u>	<u>0</u>
	Increment Value	135,865,093	85,529,847	83,284,196	-301,303	-572,162	31,845,100	-14,615	70,000	175,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.20 Total	Increment Value	135,865,093	85,529,847	83,284,196	-301,303	-572,162	31,845,100	-14,615	70,000	175,000

233.01 POMONA CRA - FAIRGROUNDS AMEND

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	34,426,816	7,603,537	26,824,279	0	0	1,000	0	0	0
	Base Value	<u>800,059</u>	<u>788,479</u>	<u>11,580</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	33,626,757	6,815,058	26,812,699	0	0	1,000	0	0	0
Escapes	Increment Value	114,073	58,542	55,531	0	0	0	0	0	0
ACCT 233.01 Total	Increment Value	33,740,830	6,873,600	26,868,230	0	0	1,000	0	0	0

233.03 POMONA CRA - S. GAREY/FREEWAY CORR.

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	539,816,553	298,782,107	262,226,756	588,018	4,495,803	24,509,029	1,434,102	100,000	233,000
	Base Value	<u>225,317,667</u>	<u>77,854,319</u>	<u>146,474,375</u>	<u>891,210</u>	<u>2,004,766</u>	<u>1,000,831</u>	<u>906,172</u>	<u>0</u>	<u>0</u>
	Increment Value	314,498,886	220,927,788	115,752,381	-303,192	2,491,037	23,508,198	527,930	100,000	233,000
Escapes	Increment Value	1,146,793	896,669	229,124	0	0	0	-21,000	0	0
ACCT 233.03 Total	Increment Value	315,645,679	221,824,457	115,981,505	-303,192	2,491,037	23,508,198	506,930	100,000	233,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

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233.06 POMONA CRA - MERGED RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	368,547,717	202,607,214	170,056,971	1,681,922	1,250,907	5,748,410	1,182,887	31,000	87,000
	Base Value	<u>165,411,462</u>	<u>81,590,272</u>	<u>83,850,926</u>	<u>770,516</u>	<u>202,353</u>	<u>756,605</u>	<u>196,000</u>	<u>15,000</u>	<u>35,000</u>
	Increment Value	203,136,255	121,016,942	86,206,045	911,406	1,048,554	4,991,805	986,887	16,000	52,000
Escapes	Increment Value	4,141,976	5,284,564	-1,142,588	0	0	0	0	0	0
ACCT 233.06 Total	Increment Value	207,278,231	126,301,506	85,063,457	911,406	1,048,554	4,991,805	986,887	16,000	52,000

232.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,419,979,721	1,660,348,654	1,943,193,193	45,220,811	42,235,311	219,274,780	23,460,468	8,408,000	19,875,000
	Base Value	<u>635,000,139</u>	<u>245,106,542</u>	<u>335,302,725</u>	<u>46,415,772</u>	<u>23,297,000</u>	<u>10,135,312</u>	<u>4,936,588</u>	<u>15,000</u>	<u>35,000</u>
	Increment Value	2,784,979,582	1,415,242,112	1,607,890,468	-1,194,961	18,938,311	209,139,468	18,523,880	8,393,000	19,840,000
Escapes	Increment Value	5,923,144	6,458,595	-587,670	0	31,219	0	-21,000	0	0
Total	Increment Value	2,790,902,726	1,421,700,707	1,607,302,798	-1,194,961	18,969,530	209,139,468	18,502,880	8,393,000	19,840,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

234.02 RANCHO PALOS VERDES CRA - RP# 1

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	151,730,322	105,167,229	48,530,664	0	0	1,004,515	963,056	0	0
	Base Value	19,427,397	11,673,319	8,968,544	0	7,000	144,716	1,076,750	0	0
	Increment Value	132,302,925	93,493,910	39,562,120	0	-7,000	859,799	-113,694	0	0
Escapes	Increment Value	19,131,241	11,724,070	7,393,171	0	0	0	-14,000	0	0
ACCT 234.02 Total	Increment Value	151,434,166	105,217,980	46,955,291	0	-7,000	859,799	-127,694	0	0

234.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	151,730,322	105,167,229	48,530,664	0	0	1,004,515	963,056	0	0
	Base Value	19,427,397	11,673,319	8,968,544	0	7,000	144,716	1,076,750	0	0
	Increment Value	132,302,925	93,493,910	39,562,120	0	-7,000	859,799	-113,694	0	0
Escapes	Increment Value	19,131,241	11,724,070	7,393,171	0	0	0	-14,000	0	0
Total	Increment Value	151,434,166	105,217,980	46,955,291	0	-7,000	859,799	-127,694	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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236.04 REDONDO BEACH CRA - PLAZA

Base Year: 1963 - 1964

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	251,554,064	161,493,666	104,331,402	0	433,011	12,444,415	2,259,600	0	0
	Base Value	5,289,543	2,314,463	2,550,560	0	444,520	20,000	0	0	0
	Increment Value	246,264,521	159,179,203	101,780,842	0	-11,509	12,424,415	2,259,600	0	0
Escapes	Increment Value	17,788,994	791,823	16,976,171	0	0	0	-21,000	0	0
ACCT 236.04 Total	Increment Value	264,053,515	159,971,026	118,757,013	0	-11,509	12,424,415	2,238,600	0	0

236.05 REDONDO BEACH CRA - SOUTH BAY CTR.

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	294,010,486	63,497,297	230,513,189	0	0	0	0	0	0
	Base Value	26,750,041	9,772,776	16,977,265	0	0	0	0	0	0
	Increment Value	267,260,445	53,724,521	213,535,924	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.05 Total	Increment Value	267,260,445	53,724,521	213,535,924	0	0	0	0	0	0

236.06 REDONDO BEACH CRA - AVIATION HI-SCH

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	95,563,841	53,286,373	42,748,468	0	0	471,000	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	95,563,841	53,286,373	42,748,468	0	0	471,000	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.06 Total	Increment Value	95,563,841	53,286,373	42,748,468	0	0	471,000	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

236.07 REDONDO BEACH CRA - HARBOR CENTER

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	50,066,117	18,946,801	31,119,316	0	0	0	0	0	0
	Base Value	<u>2,680,342</u>	<u>1,762,312</u>	<u>909,730</u>	<u>1,640</u>	<u>6,660</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	47,385,775	17,184,489	30,209,586	-1,640	-6,660	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.07 Total	Increment Value	47,385,775	17,184,489	30,209,586	-1,640	-6,660	0	0	0	0

236.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	691,194,508	297,224,137	408,712,375	0	433,011	12,915,415	2,259,600	0	0
	Base Value	<u>34,719,926</u>	<u>13,849,551</u>	<u>20,437,555</u>	<u>1,640</u>	<u>451,180</u>	<u>20,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	656,474,582	283,374,586	388,274,820	-1,640	-18,169	12,895,415	2,259,600	0	0
Escapes	Increment Value	17,788,994	791,823	16,976,171	0	0	0	-21,000	0	0
Total	Increment Value	674,263,576	284,166,409	405,250,991	-1,640	-18,169	12,895,415	2,238,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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237.02 ROSEMEAD CRA - PROJ. A-1

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	469,068,467	273,734,822	198,776,504	177,075	2,000,982	2,611,716	3,009,200	0	0
	Base Value	<u>21,798,092</u>	<u>11,699,992</u>	<u>10,517,300</u>	<u>0</u>	<u>562,800</u>	<u>196,000</u>	<u>786,000</u>	<u>0</u>	<u>0</u>
	Increment Value	447,270,375	262,034,830	188,259,204	177,075	1,438,182	2,415,716	2,223,200	0	0
Escapes	Increment Value	3,828,525	249,571	3,578,954	0	0	0	0	0	0
ACCT 237.02 Total	Increment Value	451,098,900	262,284,401	191,838,158	177,075	1,438,182	2,415,716	2,223,200	0	0

237.04 ROSEMEAD CRA - RP #2

Base Year: 1999 - 2000

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	245,831,835	144,069,526	102,000,238	556,412	154,503	941,844	7,000	0	0
	Base Value	<u>126,274,604</u>	<u>67,442,681</u>	<u>57,330,751</u>	<u>926,574</u>	<u>1,364,222</u>	<u>754,624</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
	Increment Value	119,557,231	76,626,845	44,669,487	-370,162	-1,209,719	187,220	-28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.04 Total	Increment Value	119,557,231	76,626,845	44,669,487	-370,162	-1,209,719	187,220	-28,000	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	714,900,302	417,804,348	300,776,742	733,487	2,155,485	3,553,560	3,016,200	0	0
	Base Value	<u>148,072,696</u>	<u>79,142,673</u>	<u>67,848,051</u>	<u>926,574</u>	<u>1,927,022</u>	<u>950,624</u>	<u>821,000</u>	<u>0</u>	<u>0</u>
	Increment Value	566,827,606	338,661,675	232,928,691	-193,087	228,463	2,602,936	2,195,200	0	0
Escapes	Increment Value	3,828,525	249,571	3,578,954	0	0	0	0	0	0
Total	Increment Value	570,656,131	338,911,246	236,507,645	-193,087	228,463	2,602,936	2,195,200	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

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240.02 SAN FERNANDO CRA - PROJ. # 1

Base Year: 1965 - 1966

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	49,394,945	22,251,663	27,143,282	0	0	0	0	0	0
	Base Value	7,544,685	3,596,134	3,691,683	0	256,868	0	0	0	0
	Increment Value	41,850,260	18,655,529	23,451,599	0	-256,868	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.02 Total	Increment Value	41,850,260	18,655,529	23,451,599	0	-256,868	0	0	0	0

240.03 SAN FERNANDO CRA - PROJ. # 2

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	36,312,608	18,907,015	23,356,871	0	1,568,960	5,951,278	0	0	1,568,960
	Base Value	3,888,291	1,364,409	2,533,740	728,432	200,340	938,630	0	0	0
	Increment Value	32,424,317	17,542,606	20,823,131	-728,432	1,368,620	5,012,648	0	0	1,568,960
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.03 Total	Increment Value	32,424,317	17,542,606	20,823,131	-728,432	1,368,620	5,012,648	0	0	1,568,960

240.04 SAN FERNANDO CRA - CIVIC CENTER

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	103,078,800	51,083,416	63,314,998	10,000	68,120	11,112,734	245,000	10,000	30,000
	Base Value	8,908,811	4,575,375	4,491,556	0	579,120	737,240	0	0	0
	Increment Value	94,169,989	46,508,041	58,823,442	10,000	-511,000	10,375,494	245,000	10,000	30,000
Escapes	Increment Value	0	3,047,118	15,651,736	0	0	18,698,854	0	0	0
ACCT 240.04 Total	Increment Value	94,169,989	49,555,159	74,475,178	10,000	-511,000	29,074,348	245,000	10,000	30,000

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)

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240.05 SAN FERNANDO CRA - CIV. CTR. 84 ANX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	230,362,603	122,469,167	108,562,798	0	0	648,362	21,000	0	0
	Base Value	22,404,157	9,163,765	12,733,868	310,033	275,056	78,565	0	0	0
	Increment Value	207,958,446	113,305,402	95,828,930	-310,033	-275,056	569,797	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.05 Total	Increment Value	207,958,446	113,305,402	95,828,930	-310,033	-275,056	569,797	21,000	0	0

240.06 SAN FERNANDO CRA - PROJ. # 1 89 ANX

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	58,326,410	32,621,409	30,525,508	0	4,100	4,544,799	279,808	0	0
	Base Value	13,214,583	7,744,862	7,170,699	0	1,400	1,439,341	263,037	0	0
	Increment Value	45,111,827	24,876,547	23,354,809	0	2,700	3,105,458	16,771	0	0
Escapes	Increment Value	0	4,160,334	10,989,850	0	0	15,150,184	0	0	0
ACCT 240.06 Total	Increment Value	45,111,827	29,036,881	34,344,659	0	2,700	18,255,642	16,771	0	0

240.07 SAN FERNANDO CRA - RP #4

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	63,642,173	41,421,578	23,872,921	214,843	612,313	1,923,482	56,000	150,000	350,000
	Base Value	26,796,253	13,469,752	14,028,903	195,935	370,412	747,749	14,000	150,000	357,000
	Increment Value	36,845,920	27,951,826	9,844,018	18,908	241,901	1,175,733	42,000	0	-7,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.07 Total	Increment Value	36,845,920	27,951,826	9,844,018	18,908	241,901	1,175,733	42,000	0	-7,000

240.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	541,117,539	288,754,248	276,776,378	224,843	2,253,493	24,180,655	601,808	160,000	1,948,960
	Base Value	82,756,780	39,914,297	44,650,449	1,234,400	1,683,196	3,941,525	277,037	150,000	357,000
	Increment Value	458,360,759	248,839,951	232,125,929	-1,009,557	570,297	20,239,130	324,771	10,000	1,591,960
Escapes	Increment Value	0	7,207,452	26,641,586	0	0	33,849,038	0	0	0
Total	Increment Value	458,360,759	256,047,403	258,767,515	-1,009,557	570,297	54,088,168	324,771	10,000	1,591,960

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)
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241.02 SAN DIMAS CRA - CREATIVE GROWTH

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	116,498,460	57,660,087	58,579,003	299,770	200	0	40,600	0	0
	Base Value	<u>4,060,722</u>	<u>2,402,294</u>	<u>1,409,920</u>	<u>0</u>	<u>350,020</u>	<u>71,544</u>	<u>29,968</u>	<u>0</u>	<u>0</u>
	Increment Value	112,437,738	55,257,793	57,169,083	299,770	-349,820	-71,544	10,632	0	0
Escapes	Increment Value	2,585,992	0	2,585,992	0	0	0	0	0	0
ACCT 241.02 Total	Increment Value	115,023,730	55,257,793	59,755,075	299,770	-349,820	-71,544	10,632	0	0

241.03 SAN DIMAS CRA - CRE. GROWTH 76 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	127,644,192	62,194,684	64,276,163	662,939	517,406	0	7,000	0	0
	Base Value	<u>3,804,009</u>	<u>2,422,500</u>	<u>1,312,167</u>	<u>0</u>	<u>107,920</u>	<u>17,590</u>	<u>20,988</u>	<u>0</u>	<u>0</u>
	Increment Value	123,840,183	59,772,184	62,963,996	662,939	409,486	-17,590	-13,988	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.03 Total	Increment Value	123,840,183	59,772,184	62,963,996	662,939	409,486	-17,590	-13,988	0	0

241.04 SAN DIMAS CRA - CRE. GROWTH 84 ANX

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	217,848,674	97,930,206	114,976,217	2,571,017	2,551,834	0	180,600	0	0
	Base Value	<u>9,224,057</u>	<u>5,513,947</u>	<u>3,815,093</u>	<u>0</u>	<u>24,586</u>	<u>0</u>	<u>129,569</u>	<u>0</u>	<u>0</u>
	Increment Value	208,624,617	92,416,259	111,161,124	2,571,017	2,527,248	0	51,031	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.04 Total	Increment Value	208,624,617	92,416,259	111,161,124	2,571,017	2,527,248	0	51,031	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

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241.05 SAN DIMAS CRA - RANCHO SAN DIMAS RP (AM #1)

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	19,800,725	10,878,133	8,922,592	0	0	0	0	0	0
	Base Value	<u>1,552,920</u>	<u>687,033</u>	<u>879,887</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	18,247,805	10,191,100	8,042,705	0	0	0	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.05 Total	Increment Value	18,247,805	10,191,100	8,042,705	0	0	0	-14,000	0	0

241.06 SAN DIMAS CRA - CRE. GROWTH 98 ANX

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	321,788,443	181,164,698	145,634,269	0	31,738	972,862	4,061,400	0	8,000
	Base Value	<u>150,448,989</u>	<u>65,787,240</u>	<u>88,979,413</u>	<u>28,836</u>	<u>167,013</u>	<u>537,913</u>	<u>3,967,600</u>	<u>0</u>	<u>8,000</u>
	Increment Value	171,339,454	115,377,458	56,654,856	-28,836	-135,275	434,949	93,800	0	0
Escapes	Increment Value	28,000	0	0	0	0	0	-28,000	0	0
ACCT 241.06 Total	Increment Value	171,367,454	115,377,458	56,654,856	-28,836	-135,275	434,949	65,800	0	0

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	803,580,494	409,827,808	392,388,244	3,533,726	3,101,178	972,862	4,289,600	0	8,000
	Base Value	<u>169,090,697</u>	<u>76,813,014</u>	<u>96,396,480</u>	<u>28,836</u>	<u>649,539</u>	<u>627,047</u>	<u>4,162,125</u>	<u>0</u>	<u>8,000</u>
	Increment Value	634,489,797	333,014,794	295,991,764	3,504,890	2,451,639	345,815	127,475	0	0
Escapes	Increment Value	2,613,992	0	2,585,992	0	0	0	-28,000	0	0
Total	Increment Value	637,103,789	333,014,794	298,577,756	3,504,890	2,451,639	345,815	99,475	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

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244.02 SAN GABRIEL CRA - E SAN GABRIEL COMM'L

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	229,229,629	141,765,091	90,357,556	94,914	217,274	2,725,006	403,200	12,000	65,000
	Base Value	100,778,357	52,609,207	48,875,028	187,843	283,351	792,072	385,000	0	0
	Increment Value	128,451,272	89,155,884	41,482,528	-92,929	-66,077	1,932,934	18,200	12,000	65,000
Escapes	Increment Value	54,562	73,416	-18,854	0	0	0	0	0	0
ACCT 244.02 Total	Increment Value	128,505,834	89,229,300	41,463,674	-92,929	-66,077	1,932,934	18,200	12,000	65,000

244.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	229,229,629	141,765,091	90,357,556	94,914	217,274	2,725,006	403,200	12,000	65,000
	Base Value	100,778,357	52,609,207	48,875,028	187,843	283,351	792,072	385,000	0	0
	Increment Value	128,451,272	89,155,884	41,482,528	-92,929	-66,077	1,932,934	18,200	12,000	65,000
Escapes	Increment Value	54,562	73,416	-18,854	0	0	0	0	0	0
Total	Increment Value	128,505,834	89,229,300	41,463,674	-92,929	-66,077	1,932,934	18,200	12,000	65,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

249.03 SANTA CLARITA CRA - NEWHALL RP

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	526,156,273	321,392,076	213,401,176	32,826	1,447,902	8,276,103	1,836,604	0	5,000
	Base Value	244,299,962	119,175,032	120,311,407	5,120,458	3,392,830	1,825,165	1,874,600	0	0
	Increment Value	281,856,311	202,217,044	93,089,769	-5,087,632	-1,944,928	6,450,938	-37,996	0	5,000
Escapes	Increment Value	505,934	285,069	220,865	0	0	0	0	0	0
ACCT 249.03 Total	Increment Value	282,362,245	202,502,113	93,310,634	-5,087,632	-1,944,928	6,450,938	-37,996	0	5,000

249.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	526,156,273	321,392,076	213,401,176	32,826	1,447,902	8,276,103	1,836,604	0	5,000
	Base Value	244,299,962	119,175,032	120,311,407	5,120,458	3,392,830	1,825,165	1,874,600	0	0
	Increment Value	281,856,311	202,217,044	93,089,769	-5,087,632	-1,944,928	6,450,938	-37,996	0	5,000
Escapes	Increment Value	505,934	285,069	220,865	0	0	0	0	0	0
Total	Increment Value	282,362,245	202,502,113	93,310,634	-5,087,632	-1,944,928	6,450,938	-37,996	0	5,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

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250.02 SANTA FE SPRINGS CRA - FLOOD RANCH

Base Year: 1964 - 1965

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	38,313,777	26,347,222	24,348,483	0	199,100	11,587,028	952,000	0	42,000
	Base Value	1,663,686	721,209	1,057,936	0	26,080	141,539	0	0	0
	Increment Value	36,650,091	25,626,013	23,290,547	0	173,020	11,445,489	952,000	0	42,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.02 Total	Increment Value	36,650,091	25,626,013	23,290,547	0	173,020	11,445,489	952,000	0	42,000

250.03 SANTA FE SPRINGS CRA - PIO/TELEG

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	203,552,974	79,652,619	124,238,405	0	18,950	0	357,000	0	0
	Base Value	6,021,854	5,220,355	726,110	0	75,389	0	0	0	0
	Increment Value	197,531,120	74,432,264	123,512,295	0	-56,439	0	357,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.03 Total	Increment Value	197,531,120	74,432,264	123,512,295	0	-56,439	0	357,000	0	0

250.04 SANTA FE SPRINGS CRA - NORWALK BLVD.

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	939,459,066	457,260,117	472,607,001	15,887,012	13,803,384	19,758,448	0	25,000	315,000
	Base Value	51,170,355	25,971,923	18,581,710	0	9,028,240	2,398,522	12,996	0	0
	Increment Value	888,288,711	431,288,194	454,025,291	15,887,012	4,775,144	17,359,926	-12,996	25,000	315,000
Escapes	Increment Value	90,000	90,000	0	0	0	0	0	0	0
ACCT 250.04 Total	Increment Value	888,378,711	431,378,194	454,025,291	15,887,012	4,775,144	17,359,926	-12,996	25,000	315,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

250.05 SANTA FE SPRINGS CRA - OIL FIELD

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	949,072,260	419,465,485	488,108,355	15,353,879	31,347,786	4,965,245	238,000	0	0
	Base Value	<u>62,474,312</u>	<u>28,978,548</u>	<u>26,046,444</u>	<u>0</u>	<u>7,449,320</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	886,597,948	390,486,937	462,061,911	15,353,879	23,898,466	4,965,245	238,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.05 Total	Increment Value	886,597,948	390,486,937	462,061,911	15,353,879	23,898,466	4,965,245	238,000	0	0

250.06 SANTA FE SPRINGS CRA - CONSOLIDATED

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	869,878,997	358,967,204	504,994,279	3,130,665	3,582,716	775,867	0	0	20,000
	Base Value	<u>128,974,048</u>	<u>42,625,031</u>	<u>21,888,380</u>	<u>53,936,020</u>	<u>10,552,467</u>	<u>0</u>	<u>27,850</u>	<u>0</u>	<u>0</u>
	Increment Value	740,904,949	316,342,173	483,105,899	-50,805,355	-6,969,751	775,867	-27,850	0	20,000
Escapes	Increment Value	3,025,244	3,039,427	-14,183	0	0	0	0	0	0
ACCT 250.06 Total	Increment Value	743,930,193	319,381,600	483,091,716	-50,805,355	-6,969,751	775,867	-27,850	0	20,000

250.07 SANTA FE SPRINGS CRA - WASHINGTON BLVD.

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	64,035,452	29,553,571	34,384,979	72,156	24,746	0	0	0	0
	Base Value	<u>16,596,165</u>	<u>8,254,084</u>	<u>7,513,284</u>	<u>32,467</u>	<u>930,710</u>	<u>134,380</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	47,439,287	21,299,487	26,871,695	39,689	-905,964	-134,380	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.07 Total	Increment Value	47,439,287	21,299,487	26,871,695	39,689	-905,964	-134,380	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

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250.08 SANTA FE SPRINGS CRA - AMENDMENT #3

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	17,379,797	7,894,514	9,485,283	0	0	0	0	0	0
	Base Value	11,047,282	5,250,479	5,796,803	0	0	0	0	0	0
	Increment Value	6,332,515	2,644,035	3,688,480	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.08 Total	Increment Value	6,332,515	2,644,035	3,688,480	0	0	0	0	0	0

250.09 SANTA FE SPRINGS CRA - WASHINGTON BLVD RP AMEND #2A

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	24,039,660	14,342,046	9,402,214	286,995	8,405	0	0	0	0
	Base Value	23,229,549	13,477,235	9,275,102	454,871	22,341	0	0	0	0
	Increment Value	810,111	864,811	127,112	-167,876	-13,936	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.09 Total	Increment Value	810,111	864,811	127,112	-167,876	-13,936	0	0	0	0

250.10 SANTA FE SPRINGS CRA - CONSOLIDATED AREA AMEND #4

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	23,115,282	17,789,035	5,326,247	0	0	0	0	0	0
	Base Value	23,830,555	16,269,569	7,240,093	242,204	78,689	0	0	0	0
	Increment Value	-715,273	1,519,466	-1,913,846	-242,204	-78,689	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.10 Total	Increment Value	-715,273	1,519,466	-1,913,846	-242,204	-78,689	0	0	0	0

250.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,128,847,265	1,411,271,813	1,672,895,246	34,730,707	48,985,087	37,086,588	1,547,000	25,000	377,000
	Base Value	325,007,806	146,768,433	98,125,862	54,665,562	28,163,236	2,674,441	40,846	0	0
	Increment Value	2,803,839,459	1,264,503,380	1,574,769,384	-19,934,855	20,821,851	34,412,147	1,506,154	25,000	377,000
Escapes	Increment Value	3,115,244	3,129,427	-14,183	0	0	0	0	0	0
Total	Increment Value	2,806,954,703	1,267,632,807	1,574,755,201	-19,934,855	20,821,851	34,412,147	1,506,154	25,000	377,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

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252.02 SANTA MONICA CRA - DOWNTOWN

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	339,980,391	62,582,441	277,397,950	0	0	0	0	0	0
	Base Value	<u>3,246,860</u>	<u>1,136,500</u>	<u>1,868,800</u>	0	<u>241,560</u>	0	0	0	0
	Increment Value	336,733,531	61,445,941	275,529,150	0	-241,560	0	0	0	0
Escapes	Increment Value	6,821,598	-3,952,440	10,774,038	0	0	0	0	0	0
ACCT 252.02 Total	Increment Value	343,555,129	57,493,501	286,303,188	0	-241,560	0	0	0	0

252.03 SANTA MONICA CRA - EQUAKE RECOVERY

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	10,565,962,239	5,590,169,933	5,941,193,242	13,579,683	37,523,737	992,273,101	17,662,400	1,941,600	4,627,255
	Base Value	<u>3,588,551,746</u>	<u>1,769,800,282</u>	<u>2,026,317,351</u>	<u>21,922,881</u>	<u>34,122,942</u>	<u>216,236,315</u>	<u>16,062,995</u>	<u>14,170,700</u>	<u>17,141,700</u>
	Increment Value	6,977,410,493	3,820,369,651	3,914,875,891	-8,343,198	3,400,795	776,036,786	1,599,405	-12,229,100	-12,514,445
Escapes	Increment Value	436,646,187	43,596,967	374,156,223	0	0	-18,780,997	-112,000	0	0
ACCT 252.03 Total	Increment Value	7,414,056,680	3,863,966,618	4,289,032,114	-8,343,198	3,400,795	757,255,789	1,487,405	-12,229,100	-12,514,445

252.10 SANTA MONICA CRA - O.P. # 1-A

Base Year: 1959 - 1960

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	355,499,658	240,576,876	115,789,660	0	97,722	0	964,600	0	0
	Base Value	<u>2,221,560</u>	<u>1,073,360</u>	<u>1,111,880</u>	0	<u>72,400</u>	<u>36,080</u>	0	0	0
	Increment Value	353,278,098	239,503,516	114,677,780	0	25,322	-36,080	964,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.10 Total	Increment Value	353,278,098	239,503,516	114,677,780	0	25,322	-36,080	964,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

252.11 SANTA MONICA CRA - O.P. # 1-B

Base Year: 1960 - 1961

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	54,297,780	33,450,816	22,642,803	2,000,000	340,092,700	1,651,939	236,600	2,000,000	340,000,000
	Base Value	8,139,183	5,618,950	2,484,113	0	120,120	84,000	0	0	0
	Increment Value	46,158,597	27,831,866	20,158,690	2,000,000	339,972,580	1,567,939	236,600	2,000,000	340,000,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.11 Total	Increment Value	46,158,597	27,831,866	20,158,690	2,000,000	339,972,580	1,567,939	236,600	2,000,000	340,000,000

252.12 SANTA MONICA CRA - O.P. # 2

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	0	0	0	0	0	0	0	0	0
	Base Value	49,980	49,980	0	0	0	0	0	0	0
	Increment Value	-49,980	-49,980	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.12 Total	Increment Value	-49,980	-49,980	0	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	11,315,740,068	5,926,780,066	6,357,023,655	15,579,683	377,714,159	993,925,040	18,863,600	3,941,600	344,627,255
	Base Value	3,602,209,329	1,777,679,072	2,031,782,144	21,922,881	34,557,022	216,356,395	16,062,995	14,170,700	17,141,700
	Increment Value	7,713,530,739	4,149,100,994	4,325,241,511	-6,343,198	343,157,137	777,568,645	2,800,605	-10,229,100	327,485,555
Escapes	Increment Value	443,467,785	39,644,527	384,930,261	0	0	-18,780,997	-112,000	0	0
Total	Increment Value	8,156,998,524	4,188,745,521	4,710,171,772	-6,343,198	343,157,137	758,787,648	2,688,605	-10,229,100	327,485,555

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

256.02 SIERRA MADRE CRA - S.M. BLVD.

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	150,929,249	91,695,171	63,234,559	232,358	12,720	3,244,559	1,001,000	0	0
	Base Value	13,108,067	6,608,568	6,103,619	378,780	1,557,300	1,129,400	410,800	0	0
	Increment Value	137,821,182	85,086,603	57,130,940	-146,422	-1,544,580	2,115,159	590,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 256.02 Total	Increment Value	137,821,182	85,086,603	57,130,940	-146,422	-1,544,580	2,115,159	590,200	0	0

256.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	150,929,249	91,695,171	63,234,559	232,358	12,720	3,244,559	1,001,000	0	0
	Base Value	13,108,067	6,608,568	6,103,619	378,780	1,557,300	1,129,400	410,800	0	0
	Increment Value	137,821,182	85,086,603	57,130,940	-146,422	-1,544,580	2,115,159	590,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	137,821,182	85,086,603	57,130,940	-146,422	-1,544,580	2,115,159	590,200	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

260.02 SIGNAL HILL CRA - PROJ. # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,333,210,282	752,607,944	570,317,779	17,175,713	1,415,196	2,491,150	5,765,200	0	50,000
	Base Value	60,040,340	39,459,107	17,724,403	0	2,969,890	8,800	104,260	0	0
	Increment Value	1,273,169,942	713,148,837	552,593,376	17,175,713	-1,554,694	2,482,350	5,660,940	0	50,000
Escapes	Increment Value	9,072,262	38,103,826	-29,038,564	0	0	0	-7,000	0	0
ACCT 260.02 Total	Increment Value	1,282,242,204	751,252,663	523,554,812	17,175,713	-1,554,694	2,482,350	5,653,940	0	50,000

260.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,333,210,282	752,607,944	570,317,779	17,175,713	1,415,196	2,491,150	5,765,200	0	50,000
	Base Value	60,040,340	39,459,107	17,724,403	0	2,969,890	8,800	104,260	0	0
	Increment Value	1,273,169,942	713,148,837	552,593,376	17,175,713	-1,554,694	2,482,350	5,660,940	0	50,000
Escapes	Increment Value	9,072,262	38,103,826	-29,038,564	0	0	0	-7,000	0	0
Total	Increment Value	1,282,242,204	751,252,663	523,554,812	17,175,713	-1,554,694	2,482,350	5,653,940	0	50,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

262.02 SOUTH EL MONTE CRA - ROSEMEAD BID R.P.

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	100,780,151	60,248,248	37,723,478	897,721	1,917,704	0	7,000	0	0
	Base Value	28,669,083	13,354,838	13,013,962	1,563,863	743,420	0	7,000	0	0
	Increment Value	72,111,068	46,893,410	24,709,516	-666,142	1,174,284	0	0	0	0
Escapes	Increment Value	435,353	0	435,353	0	0	0	0	0	0
ACCT 262.02 Total	Increment Value	72,546,421	46,893,410	25,144,869	-666,142	1,174,284	0	0	0	0

262.03 SOUTH EL MONTE CRA - IMP. DISTRICT # 2

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	209,414,731	103,724,749	104,725,118	672,234	411,630	0	119,000	0	0
	Base Value	48,694,587	21,003,440	26,588,933	773,295	412,919	0	84,000	0	0
	Increment Value	160,720,144	82,721,309	78,136,185	-101,061	-1,289	0	35,000	0	0
Escapes	Increment Value	3,139,776	190,800	2,948,976	0	0	0	0	0	0
ACCT 262.03 Total	Increment Value	163,859,920	82,912,109	81,085,161	-101,061	-1,289	0	35,000	0	0

262.04 SOUTH EL MONTE CRA - IMP. DISTRICT # 3

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	892,845,356	450,299,317	449,420,359	1,125,486	1,470,410	7,361,003	1,914,013	75,000	120,200
	Base Value	446,463,686	205,515,373	239,643,452	3,010,122	3,600,098	3,307,064	1,812,495	74,000	111,800
	Increment Value	446,381,670	244,783,944	209,776,907	-1,884,636	-2,129,688	4,053,939	101,518	1,000	8,400
Escapes	Increment Value	8,400	0	8,400	0	0	0	0	0	0
ACCT 262.04 Total	Increment Value	446,390,070	244,783,944	209,785,307	-1,884,636	-2,129,688	4,053,939	101,518	1,000	8,400

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

262.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,203,040,238	614,272,314	591,868,955	2,695,441	3,799,744	7,361,003	2,040,013	75,000	120,200
	Base Value	523,827,356	239,873,651	279,246,347	5,347,280	4,756,437	3,307,064	1,903,495	74,000	111,800
	Increment Value	679,212,882	374,398,663	312,622,608	-2,651,839	-956,693	4,053,939	136,518	1,000	8,400
Escapes	Increment Value	3,583,529	190,800	3,392,729	0	0	0	0	0	0
Total	Increment Value	682,796,411	374,589,463	316,015,337	-2,651,839	-956,693	4,053,939	136,518	1,000	8,400

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

264.02 SOUTH GATE CRA - PROJ. # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	895,141,925	410,284,975	444,908,266	49,550,703	19,303,674	23,319,081	5,580,012	0	6,600
	Base Value	115,282,420	34,281,666	54,705,412	0	29,874,840	732,498	2,847,000	0	0
	Increment Value	779,859,505	376,003,309	390,202,854	49,550,703	-10,571,166	22,586,583	2,733,012	0	6,600
Escapes	Increment Value	311,486	176,019	135,467	0	0	0	0	0	0
ACCT 264.02 Total	Increment Value	780,170,991	376,179,328	390,338,321	49,550,703	-10,571,166	22,586,583	2,733,012	0	6,600

264.04 SOUTH GATE CRA - RP #1, 8TH AMENDMENT

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	64,015,851	39,380,511	24,649,340	0	0	0	14,000	0	0
	Base Value	27,265,698	17,623,371	8,963,309	412,600	287,418	0	21,000	0	0
	Increment Value	36,750,153	21,757,140	15,686,031	-412,600	-287,418	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.04 Total	Increment Value	36,750,153	21,757,140	15,686,031	-412,600	-287,418	0	-7,000	0	0

264.05 SOUTH GATE CRA - RP#1 AMENDMENT #13

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	602,394,644	338,606,964	270,292,013	3,147,893	3,613,583	11,923,209	1,342,600	0	0
	Base Value	608,118,532	334,611,928	267,373,392	13,455,172	5,585,924	11,476,392	1,406,500	0	24,992
	Increment Value	-5,723,888	3,995,036	2,918,621	-10,307,279	-1,972,341	446,817	-63,900	0	-24,992
Escapes	Increment Value	48,571	33,313	15,258	0	0	0	0	0	0
ACCT 264.05 Total	Increment Value	-5,675,317	4,028,349	2,933,879	-10,307,279	-1,972,341	446,817	-63,900	0	-24,992

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,561,552,420	788,272,450	739,849,619	52,698,596	22,917,257	35,242,290	6,936,612	0	6,600
	Base Value	750,666,650	386,516,965	331,042,113	13,867,772	35,748,182	12,208,890	4,274,500	0	24,992
	Increment Value	810,885,770	401,755,485	408,807,506	38,830,824	-12,830,925	23,033,400	2,662,112	0	-18,392
Escapes	Increment Value	360,057	209,332	150,725	0	0	0	0	0	0
Total	Increment Value	811,245,827	401,964,817	408,958,231	38,830,824	-12,830,925	23,033,400	2,662,112	0	-18,392

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

268.02 SOUTH PASADENA CRA - DOWNTOWN

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	56,546,927	35,105,900	23,194,367	426,308	510	2,139,558	40,600	0	0
	Base Value	3,930,648	2,025,182	2,452,814	0	15,120	521,240	41,228	0	0
	Increment Value	52,616,279	33,080,718	20,741,553	426,308	-14,610	1,618,318	-628	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 268.02 Total	Increment Value	52,616,279	33,080,718	20,741,553	426,308	-14,610	1,618,318	-628	0	0

268.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	56,546,927	35,105,900	23,194,367	426,308	510	2,139,558	40,600	0	0
	Base Value	3,930,648	2,025,182	2,452,814	0	15,120	521,240	41,228	0	0
	Increment Value	52,616,279	33,080,718	20,741,553	426,308	-14,610	1,618,318	-628	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	52,616,279	33,080,718	20,741,553	426,308	-14,610	1,618,318	-628	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

270.02 TEMPLE CITY CRA - ROSEMEAD BLVD.

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	94,055,736	59,755,661	34,466,410	0	5,480	143,815	28,000	0	0
	Base Value	6,130,580	3,470,900	2,709,300	0	107,180	57,800	99,000	0	0
	Increment Value	87,925,156	56,284,761	31,757,110	0	-101,700	86,015	-71,000	0	0
Escapes	Increment Value	543,815	826,978	-283,163	0	0	0	0	0	0
ACCT 270.02 Total	Increment Value	88,468,971	57,111,739	31,473,947	0	-101,700	86,015	-71,000	0	0

270.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	94,055,736	59,755,661	34,466,410	0	5,480	143,815	28,000	0	0
	Base Value	6,130,580	3,470,900	2,709,300	0	107,180	57,800	99,000	0	0
	Increment Value	87,925,156	56,284,761	31,757,110	0	-101,700	86,015	-71,000	0	0
Escapes	Increment Value	543,815	826,978	-283,163	0	0	0	0	0	0
Total	Increment Value	88,468,971	57,111,739	31,473,947	0	-101,700	86,015	-71,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

272.03 TORRANCE CRA - SKY PARK

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	52,729,295	16,800,787	35,928,508	0	0	0	0	0	0
	Base Value	<u>2,027,796</u>	<u>1,973,000</u>	<u>47,200</u>	0	7,596	0	0	0	0
	Increment Value	50,701,499	14,827,787	35,881,308	0	-7,596	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 272.03 Total	Increment Value	50,701,499	14,827,787	35,881,308	0	-7,596	0	0	0	0

272.05 TORRANCE CRA - DOWNTOWN

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	174,468,605	89,708,805	87,427,750	0	158,477	1,879,427	847,000	0	100,000
	Base Value	<u>15,133,408</u>	<u>7,396,505</u>	<u>7,379,531</u>	0	641,133	199,761	84,000	0	0
	Increment Value	159,335,197	82,312,300	80,048,219	0	-482,656	1,679,666	763,000	0	100,000
Escapes	Increment Value	4,629,979	3,221,226	1,408,753	0	0	0	0	0	0
ACCT 272.05 Total	Increment Value	163,965,176	85,533,526	81,456,972	0	-482,656	1,679,666	763,000	0	100,000

272.06 TORRANCE CRA - INDUSTRIAL

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	590,491,924	197,442,914	309,258,654	14,566,645	70,024,354	629,643	161,000	0	10,000
	Base Value	<u>90,481,530</u>	<u>45,694,325</u>	<u>17,326,416</u>	<u>14,707,201</u>	<u>12,938,594</u>	<u>150,006</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
	Increment Value	500,010,394	151,748,589	291,932,238	-140,556	57,085,760	479,637	126,000	0	10,000
Escapes	Increment Value	9,128,700	9,128,700	0	0	0	0	0	0	0
ACCT 272.06 Total	Increment Value	509,139,094	160,877,289	291,932,238	-140,556	57,085,760	479,637	126,000	0	10,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

272.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	817,689,824	303,952,506	432,614,912	14,566,645	70,182,831	2,509,070	1,008,000	0	110,000
	Base Value	107,642,734	55,063,830	24,753,147	14,707,201	13,587,323	349,767	119,000	0	0
	Increment Value	710,047,090	248,888,676	407,861,765	-140,556	56,595,508	2,159,303	889,000	0	110,000
Escapes	Increment Value	13,758,679	12,349,926	1,408,753	0	0	0	0	0	0
Total	Increment Value	723,805,769	261,238,602	409,270,518	-140,556	56,595,508	2,159,303	889,000	0	110,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

276.02 VERNON CRA - INDUSTRIAL

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,189,411,330	1,023,267,696	1,077,163,287	57,377,303	31,603,044	0	0	0	0
	Base Value	971,724,540	394,935,409	407,555,577	114,962,685	55,166,169	895,300	0	0	0
	Increment Value	1,217,686,790	628,332,287	669,607,710	-57,585,382	-23,563,125	-895,300	0	0	0
Escapes	Increment Value	2,721,451	-1,379,818	4,101,269	0	0	0	0	0	0
ACCT 276.02 Total	Increment Value	1,220,408,241	626,952,469	673,708,979	-57,585,382	-23,563,125	-895,300	0	0	0

276.03 VERNON CRA - INDUSTRIAL RP '99 ANX

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	165,672,215	84,562,143	77,321,202	2,182,157	1,606,713	0	0	0	0
	Base Value	84,438,427	34,599,997	19,973,174	19,098,671	10,766,585	0	0	0	0
	Increment Value	81,233,788	49,962,146	57,348,028	-16,916,514	-9,159,872	0	0	0	0
Escapes	Increment Value	494,788	171,795	322,993	0	0	0	0	0	0
ACCT 276.03 Total	Increment Value	81,728,576	50,133,941	57,671,021	-16,916,514	-9,159,872	0	0	0	0

276.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,355,083,545	1,107,829,839	1,154,484,489	59,559,460	33,209,757	0	0	0	0
	Base Value	1,056,162,967	429,535,406	427,528,751	134,061,356	65,932,754	895,300	0	0	0
	Increment Value	1,298,920,578	678,294,433	726,955,738	-74,501,896	-32,722,997	-895,300	0	0	0
Escapes	Increment Value	3,216,239	-1,208,023	4,424,262	0	0	0	0	0	0
Total	Increment Value	1,302,136,817	677,086,410	731,380,000	-74,501,896	-32,722,997	-895,300	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

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278.02 WALNUT CRA - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,443,952,664	1,120,363,256	1,362,752,387	457,010	160,081	15,593,070	24,171,000	0	16,000
	Base Value	42,568,151	37,823,958	5,089,920	0	34,440	275,167	105,000	0	0
	Increment Value	2,401,384,513	1,082,539,298	1,357,662,467	457,010	125,641	15,317,903	24,066,000	0	16,000
Escapes	Increment Value	101,290	0	87,290	0	0	0	-14,000	0	0
ACCT 278.02 Total	Increment Value	2,401,485,803	1,082,539,298	1,357,749,757	457,010	125,641	15,317,903	24,052,000	0	16,000

278.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,443,952,664	1,120,363,256	1,362,752,387	457,010	160,081	15,593,070	24,171,000	0	16,000
	Base Value	42,568,151	37,823,958	5,089,920	0	34,440	275,167	105,000	0	0
	Increment Value	2,401,384,513	1,082,539,298	1,357,662,467	457,010	125,641	15,317,903	24,066,000	0	16,000
Escapes	Increment Value	101,290	0	87,290	0	0	0	-14,000	0	0
Total	Increment Value	2,401,485,803	1,082,539,298	1,357,749,757	457,010	125,641	15,317,903	24,052,000	0	16,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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280.03 WEST COVINA CRA - CBD

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	562,341,472	194,392,650	372,944,159	2,991,854	909,639	8,731,830	35,000	60,000	70,000
	Base Value	34,058,729	14,760,596	19,276,883	478,747	34,588	492,085	0	0	0
	Increment Value	528,282,743	179,632,054	353,667,276	2,513,107	875,051	8,239,745	35,000	60,000	70,000
Escapes	Increment Value	-2,046,386	-540,528	-1,505,858	0	0	0	0	0	0
ACCT 280.03 Total	Increment Value	526,236,357	179,091,526	352,161,418	2,513,107	875,051	8,239,745	35,000	60,000	70,000

280.04 WEST COVINA CRA - EASTLAND

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	325,069,777	126,687,721	196,736,003	433,400	1,212,653	0	0	0	0
	Base Value	25,205,106	9,432,001	15,518,881	55,554	198,670	0	0	0	0
	Increment Value	299,864,671	117,255,720	181,217,122	377,846	1,013,983	0	0	0	0
Escapes	Increment Value	-20,951	-20,951	0	0	0	0	0	0	0
ACCT 280.04 Total	Increment Value	299,843,720	117,234,769	181,217,122	377,846	1,013,983	0	0	0	0

280.05 WEST COVINA CRA - CBD /81 ANX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	386,430,467	176,063,478	305,572,298	10,340,480	23,791,730	96,582,919	628,600	9,148,000	22,978,000
	Base Value	36,068,210	14,025,554	29,582,516	840,900	3,121,320	11,412,140	89,940	0	0
	Increment Value	350,362,257	162,037,924	275,989,782	9,499,580	20,670,410	85,170,779	538,660	9,148,000	22,978,000
Escapes	Increment Value	13,040,267	9,929,660	6,596,012	0	0	3,485,405	0	0	0
ACCT 280.05 Total	Increment Value	363,402,524	171,967,584	282,585,794	9,499,580	20,670,410	88,656,184	538,660	9,148,000	22,978,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

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280.06 WEST COVINA CRA - EASTLAND AMEND. #1

Base Year: 1989 - 1990

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	543,613,977	238,661,603	312,931,009	176,202	382,042	5,342,079	2,844,800	150,000	200,000
	Base Value	42,449,844	25,875,022	19,407,151	0	14,746	2,805,075	42,000	0	0
	Increment Value	501,164,133	212,786,581	293,523,858	176,202	367,296	2,537,004	2,802,800	150,000	200,000
Escapes	Increment Value	342,145	1,120,214	-778,069	0	0	0	0	0	0
ACCT 280.06 Total	Increment Value	501,506,278	213,906,795	292,745,789	176,202	367,296	2,537,004	2,802,800	150,000	200,000

280.07 WEST COVINA CRA - CBD/ESTLND MRGR AMEND.

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	36,790,793	21,437,022	25,284,460	581,946	1,259,769	11,772,404	0	0	0
	Base Value	21,818,816	8,905,705	11,770,563	155,870	986,678	0	0	0	0
	Increment Value	14,971,977	12,531,317	13,513,897	426,076	273,091	11,772,404	0	0	0
Escapes	Increment Value	-589,852	0	-589,852	0	0	0	0	0	0
ACCT 280.07 Total	Increment Value	14,382,125	12,531,317	12,924,045	426,076	273,091	11,772,404	0	0	0

280.08 WEST COVINA CRA - CITYWIDE RP

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	384,413,617	180,397,299	233,236,737	0	2,228,607	30,894,034	522,992	0	32,000
	Base Value	145,660,614	58,709,346	96,128,576	139,075	250,653	9,481,196	21,000	0	64,840
	Increment Value	238,753,003	121,687,953	137,108,161	-139,075	1,977,954	21,412,838	501,992	0	-32,840
Escapes	Increment Value	1,681,105	859,326	821,779	0	0	0	0	0	0
ACCT 280.08 Total	Increment Value	240,434,108	122,547,279	137,929,940	-139,075	1,977,954	21,412,838	501,992	0	-32,840

280.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,238,660,103	937,639,773	1,446,704,666	14,523,882	29,784,440	153,323,266	4,031,392	9,358,000	23,280,000
	Base Value	305,261,319	131,708,224	191,684,570	1,670,146	4,606,655	24,190,496	152,940	0	64,840
	Increment Value	1,933,398,784	805,931,549	1,255,020,096	12,853,736	25,177,785	129,132,770	3,878,452	9,358,000	23,215,160
Escapes	Increment Value	12,406,328	11,347,721	4,544,012	0	0	3,485,405	0	0	0
Total	Increment Value	1,945,805,112	817,279,270	1,259,564,108	12,853,736	25,177,785	132,618,175	3,878,452	9,358,000	23,215,160

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)
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283.02 WEST HOLLYWOOD CRA - EASTSIDE RP

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,109,397,822	684,801,502	457,765,508	723,132	1,172,407	32,553,087	2,406,600	13,000	92,040
	Base Value	397,708,223	201,875,698	208,295,168	2,365,762	6,037,421	17,689,376	2,734,200	112,600	329,650
	Increment Value	711,689,599	482,925,804	249,470,340	-1,642,630	-4,865,014	14,863,711	-327,600	-99,600	-237,610
Escapes	Increment Value	1,059,997	3,020,859	-1,970,862	0	10,000	0	0	0	0
ACCT 283.02 Total	Increment Value	712,749,596	485,946,663	247,499,478	-1,642,630	-4,855,014	14,863,711	-327,600	-99,600	-237,610

283.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,109,397,822	684,801,502	457,765,508	723,132	1,172,407	32,553,087	2,406,600	13,000	92,040
	Base Value	397,708,223	201,875,698	208,295,168	2,365,762	6,037,421	17,689,376	2,734,200	112,600	329,650
	Increment Value	711,689,599	482,925,804	249,470,340	-1,642,630	-4,865,014	14,863,711	-327,600	-99,600	-237,610
Escapes	Increment Value	1,059,997	3,020,859	-1,970,862	0	10,000	0	0	0	0
Total	Increment Value	712,749,596	485,946,663	247,499,478	-1,642,630	-4,855,014	14,863,711	-327,600	-99,600	-237,610

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Secured Tax Increment Valuation by Project
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284.05 WHITTIER CRA - GREENLEAF/UPTOWN

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	178,327,624	95,385,159	98,197,440	60,084	429,849	15,007,608	546,000	49,600	141,700
	Base Value	18,461,688	7,655,349	10,859,392	0	777,560	228,440	602,173	0	0
	Increment Value	159,865,936	87,729,810	87,338,048	60,084	-347,711	14,779,168	-56,173	49,600	141,700
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.05 Total	Increment Value	159,865,936	87,729,810	87,338,048	60,084	-347,711	14,779,168	-56,173	49,600	141,700

284.08 WHITTIER CRA - WHITTIER BLVD.

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	181,254,871	93,212,589	89,623,808	0	28,597	1,100,523	509,600	0	0
	Base Value	19,094,765	9,655,535	9,251,174	403,280	600,576	229,660	586,140	0	0
	Increment Value	162,160,106	83,557,054	80,372,634	-403,280	-571,979	870,863	-76,540	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.08 Total	Increment Value	162,160,106	83,557,054	80,372,634	-403,280	-571,979	870,863	-76,540	0	0

284.09 WHITTIER CRA - EARTHQUAKE RECOVERY

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	486,963,854	248,273,323	290,158,178	185,355	749,029	50,827,009	1,418,022	0	157,000
	Base Value	156,629,581	61,942,955	102,807,516	821,138	475,788	7,735,464	1,682,352	0	0
	Increment Value	330,334,273	186,330,368	187,350,662	-635,783	273,241	43,091,545	-264,330	0	157,000
Escapes	Increment Value	6,115,979	3,055,603	3,060,476	0	0	100	0	0	0
ACCT 284.09 Total	Increment Value	336,450,252	189,385,971	190,411,138	-635,783	273,241	43,091,645	-264,330	0	157,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

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284.11 WHITTIER CRA - COMMERCIAL CORRIDOR RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	513,844,022	280,220,691	270,466,063	1,377,112	2,044,000	39,519,331	654,513	25,000	65,000
	Base Value	<u>255,759,660</u>	<u>116,320,967</u>	<u>137,247,230</u>	<u>1,801,977</u>	<u>790,636</u>	<u>317,150</u>	<u>84,000</u>	<u>0</u>	<u>0</u>
	Increment Value	258,084,362	163,899,724	133,218,833	-424,865	1,253,364	39,202,181	570,513	25,000	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.11 Total	Increment Value	258,084,362	163,899,724	133,218,833	-424,865	1,253,364	39,202,181	570,513	25,000	65,000

284.14 WHITTIER CRA - COMM. CORRIDOR RP 2006 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	63,990,575	48,401,381	35,848,306	58,612	112,899	20,423,623	7,000	0	0
	Base Value	<u>56,441,367</u>	<u>32,621,357</u>	<u>28,890,980</u>	<u>341,965</u>	<u>82,367</u>	<u>5,488,302</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	7,549,208	15,780,024	6,957,326	-283,353	30,532	14,935,321	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.14 Total	Increment Value	7,549,208	15,780,024	6,957,326	-283,353	30,532	14,935,321	0	0	0

284.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,424,380,946	765,493,143	784,293,795	1,681,163	3,364,374	126,878,094	3,135,135	74,600	363,700
	Base Value	<u>506,387,061</u>	<u>228,196,163</u>	<u>289,056,292</u>	<u>3,368,360</u>	<u>2,726,927</u>	<u>13,999,016</u>	<u>2,961,665</u>	<u>0</u>	<u>0</u>
	Increment Value	917,993,885	537,296,980	495,237,503	-1,687,197	637,447	112,879,078	173,470	74,600	363,700
Escapes	Increment Value	6,115,979	3,055,603	3,060,476	0	0	100	0	0	0
Total	Increment Value	924,109,864	540,352,583	498,297,979	-1,687,197	637,447	112,879,178	173,470	74,600	363,700

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		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	171,254,453,798	80,031,599,110	101,437,951,111	1,714,116,115	2,105,743,805	12,214,064,105	619,896,865	297,151,442	903,843,931
	Base Value	<u>41,571,097,657</u>	<u>19,238,293,194</u>	<u>22,577,488,786</u>	<u>1,138,871,669</u>	<u>1,548,212,874</u>	<u>2,110,411,418</u>	<u>360,232,326</u>	<u>157,473,582</u>	<u>303,651,540</u>
	Increment Value	129,683,356,141	60,793,305,916	78,860,462,325	575,244,446	557,530,931	10,103,652,687	259,664,539	139,677,860	600,192,391
Escapes	Increment Value	2,045,275,413	469,539,799	1,718,281,938	5,000	552,368	143,875,479	-847,787	0	76,000
Total	Increment Value	131,728,631,554	61,262,845,715	80,578,744,263	575,249,446	558,083,299	10,247,528,166	258,816,752	139,677,860	600,268,391