

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2009 - 2010 4th Paid

Report Date 09/07/2010

124.05 BURBANK CRA - SO SAN FERNANDO

Base Year: 2008 - 2009

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

124.00 AGENCY TOTAL

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

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 4th Paid
 Report Date 09/07/2010

125.08 CARSON CRA - MERGER RP #2 & #3

Base Year: 2008 - 2009

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

125.00 AGENCY TOTAL

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

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2009 - 2010 4th Paid

Report Date 09/07/2010

131.03 COMMERCE CRA - TOWN CENTER

Base Year: 2006 - 2007

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

131.04 COMMERCE CRA - TOWN CENTER/80 ANNEX

Base Year: 2006 - 2007

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

131.06 COMMERCE CRA - RP# 4

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,211,427,546	584,195,441	536,739,847	60,900,090	31,961,168	2,369,000	0	0	0
	Base Value	1,126,803,994	553,748,297	499,893,544	45,522,289	29,962,413	2,322,549	0	0	0
	Increment Value	84,623,552	30,447,144	36,846,303	15,377,801	1,998,755	46,451	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.06 Total	Increment Value	84,623,552	30,447,144	36,846,303	15,377,801	1,998,755	46,451	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 4th Paid
 Report Date 09/07/2010

131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,479,158,360	649,167,647	722,389,271	69,657,061	46,085,368	7,357,737	728,000	0	55,250
	Base Value	1,349,205,866	607,968,615	648,526,347	52,896,717	42,878,736	2,322,549	742,000	0	0
	Increment Value	129,952,494	41,199,032	73,862,924	16,760,344	3,206,632	5,035,188	-14,000	0	55,250
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	129,952,494	41,199,032	73,862,924	16,760,344	3,206,632	5,035,188	-14,000	0	55,250

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 4th Paid
 Report Date 09/07/2010

140.07 CULVER CITY CRA - COMPONENT AREA

Base Year: 2009 - 2010

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

140.00 AGENCY TOTAL

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

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010 4th Paid
 Report Date 09/07/2010

176.03 INGLEWOOD CRA - LA CIENEGA

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	51,010,170	12,124,423	38,885,747	0	0	0	0	0	0
	Base Value	49,331,749	11,393,295	37,795,849	137,977	4,628	0	0	0	0
	Increment Value	1,678,421	731,128	1,089,898	-137,977	-4,628	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.03 Total	Increment Value	1,678,421	731,128	1,089,898	-137,977	-4,628	0	0	0	0

176.07 INGLEWOOD CRA - LA CIENEGA/76 ANNEX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	148,320,613	77,769,321	68,868,689	457,477	1,298,197	73,071	0	0	0
	Base Value	134,137,221	71,951,732	61,031,608	695,275	458,606	0	0	0	0
	Increment Value	14,183,392	5,817,589	7,837,081	-237,798	839,591	73,071	0	0	0
Escapes	Increment Value	339,660	285,600	54,060	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	14,523,052	6,103,189	7,891,141	-237,798	839,591	73,071	0	0	0

176.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	199,330,783	89,893,744	107,754,436	457,477	1,298,197	73,071	0	0	0
	Base Value	183,468,970	83,345,027	98,827,457	833,252	463,234	0	0	0	0
	Increment Value	15,861,813	6,548,717	8,926,979	-375,775	834,963	73,071	0	0	0
Escapes	Increment Value	339,660	285,600	54,060	0	0	0	0	0	0
Total	Increment Value	16,201,473	6,834,317	8,981,039	-375,775	834,963	73,071	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 4th Paid
 Report Date 09/07/2010

179.04 LAKEWOOD CRA - R.P. # 3

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	252,432,965	138,401,865	112,489,644	693,356	848,100	0	0	0	0
	Base Value	240,909,076	134,265,277	105,229,638	556,287	857,874	0	0	0	0
	Increment Value	11,523,889	4,136,588	7,260,006	137,069	-9,774	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.04 Total	Increment Value	11,523,889	4,136,588	7,260,006	137,069	-9,774	0	0	0	0

179.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	252,432,965	138,401,865	112,489,644	693,356	848,100	0	0	0	0
	Base Value	240,909,076	134,265,277	105,229,638	556,287	857,874	0	0	0	0
	Increment Value	11,523,889	4,136,588	7,260,006	137,069	-9,774	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	11,523,889	4,136,588	7,260,006	137,069	-9,774	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2009 - 2010 4th Paid

Report Date 09/07/2010

180.04 LA VERNE CRA - CENTRAL CITY RP AMEND #3

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	106,327,127	40,559,171	72,547,729	21,983	158,993	6,911,749	49,000	0	0
	Base Value	73,582,370	30,529,981	49,250,854	61,415	49,308	6,260,188	49,000	0	0
	Increment Value	32,744,757	10,029,190	23,296,875	-39,432	109,685	651,561	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.04 Total	Increment Value	32,744,757	10,029,190	23,296,875	-39,432	109,685	651,561	0	0	0

180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	106,327,127	40,559,171	72,547,729	21,983	158,993	6,911,749	49,000	0	0
	Base Value	73,582,370	30,529,981	49,250,854	61,415	49,308	6,260,188	49,000	0	0
	Increment Value	32,744,757	10,029,190	23,296,875	-39,432	109,685	651,561	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	32,744,757	10,029,190	23,296,875	-39,432	109,685	651,561	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2009 - 2010 4th Paid

Report Date 09/07/2010

184.09 LONG BEACH CRA - NORTH LONG BEACH

Base Year: 2008 - 2009

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

184.00 AGENCY TOTAL

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

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010 4th Paid
 Report Date 09/07/2010

189.10 L.A. CITY CRA - LAUREL CANYON (CD 2)

Base Year: 2006 - 2007

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

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

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	210,339,048	125,630,427	93,566,699	255,255	49,849	9,088,182	42,000	5,000	28,000
	Base Value	159,869,349	112,409,587	57,169,423	478,743	316,502	10,017,906	14,000	195,000	278,000
	Increment Value	50,469,699	13,220,840	36,397,276	-223,488	-266,653	-929,724	28,000	-190,000	-250,000
Escapes	Increment Value	522,957	281,847	227,850	0	13,260	0	0	0	0
ACCT 189.13 Total	Increment Value	50,992,656	13,502,687	36,625,126	-223,488	-253,393	-929,724	28,000	-190,000	-250,000

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

Base Year: 2009 - 2010

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

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2009 - 2010 4th Paid

Report Date 09/07/2010

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

Base Year: 2009 - 2010

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

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

Base Year: 2006 - 2007

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

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

Base Year: 2006 - 2007

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

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2009 - 2010 4th Paid

Report Date 09/07/2010

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

Base Year: 2009 - 2010

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

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

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	175,434,508	94,791,145	102,210,253	236,515	79,290	21,511,695	329,000	0	42,000
	Base Value	145,023,606	79,865,560	97,715,072	431,643	237,317	32,870,986	315,000	0	40,000
	Increment Value	30,410,902	14,925,585	4,495,181	-195,128	-158,027	-11,359,291	14,000	0	2,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.02 Total	Increment Value	30,410,902	14,925,585	4,495,181	-195,128	-158,027	-11,359,291	14,000	0	2,000

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

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	891,261,885	608,007,984	389,705,891	359,884	713,426	106,486,260	656,600	70,457	311,983
	Base Value	766,898,210	513,824,377	337,630,175	1,012,199	1,308,795	85,892,636	686,000	32,000	266,700
	Increment Value	124,363,675	94,183,607	52,075,716	-652,315	-595,369	20,593,624	-29,400	38,457	45,283
Escapes	Increment Value	453,948	173,434	201,920	0	0	-78,594	0	0	0
ACCT 190.04 Total	Increment Value	124,817,623	94,357,041	52,277,636	-652,315	-595,369	20,515,030	-29,400	38,457	45,283

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010 4th Paid
 Report Date 09/07/2010

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	12,783,077,330	6,918,480,331	7,059,106,295	59,424,109	107,357,363	1,189,954,372	51,579,681	43,396,940	76,359,775
	Base Value	13,065,608,638	6,769,305,874	7,012,138,888	32,143,106	56,163,857	717,758,916	50,824,371	11,883,000	23,676,800
	Increment Value	-282,531,308	149,174,457	46,967,407	27,281,003	51,193,506	472,195,456	755,310	31,513,940	52,682,975
Escapes	Increment Value	2,688,767	1,733,128	858,185	0	13,260	-78,594	-5,600	0	0
Total	Increment Value	-279,842,541	150,907,585	47,825,592	27,281,003	51,206,766	472,116,862	749,710	31,513,940	52,682,975

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 4th Paid
 Report Date 09/07/2010

220.04 MONTEREY PARK CRA - ATL/GARVEY		Base Year: 2008 - 2009									
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
Current Roll	Current Value	26,706,586	11,057,727	15,595,616	15,231	38,012	0	0	0	0	
	Base Value	17,340,952	10,628,345	6,702,334	2,304	7,969	0	0	0	0	
	Increment Value	9,365,634	429,382	8,893,282	12,927	30,043	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
ACCT 220.04 Total	Increment Value	9,365,634	429,382	8,893,282	12,927	30,043	0	0	0	0	

220.07 MONTEREY PARK CRA - ATL/GAR 76 ANX		Base Year: 2005 - 2006									
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
Current Roll	Current Value	361,194,504	170,089,558	192,830,776	68,293	273,677	0	2,067,800	0	0	
	Base Value	244,779,049	94,853,240	151,687,459	0	14,950	0	1,776,600	0	0	
	Increment Value	116,415,455	75,236,318	41,143,317	68,293	258,727	0	291,200	0	0	
Escapes	Increment Value	1,912,689	1,412,689	500,000	0	0	0	0	0	0	
ACCT 220.07 Total	Increment Value	118,328,144	76,649,007	41,643,317	68,293	258,727	0	291,200	0	0	

220.00 AGENCY TOTAL		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	387,901,090	181,147,285	208,426,392	83,524	311,689	0	2,067,800	0	0
	Base Value	262,120,001	105,481,585	158,389,793	2,304	22,919	0	1,776,600	0	0
	Increment Value	125,781,089	75,665,700	50,036,599	81,220	288,770	0	291,200	0	0
Escapes	Increment Value	1,912,689	1,412,689	500,000	0	0	0	0	0	0
Total	Increment Value	127,693,778	77,078,389	50,536,599	81,220	288,770	0	291,200	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 4th Paid
 Report Date 09/07/2010

226.08 PARAMOUNT CRA - PROJECT #3

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	21,202,969	9,439,140	11,798,829	0	0	0	35,000	0	0
	Base Value	38,931,271	7,587,950	8,774,296	13,489,460	9,114,565	0	35,000	0	0
	Increment Value	-17,728,302	1,851,190	3,024,533	-13,489,460	-9,114,565	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.08 Total	Increment Value	-17,728,302	1,851,190	3,024,533	-13,489,460	-9,114,565	0	0	0	0

226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	21,202,969	9,439,140	11,798,829	0	0	0	35,000	0	0
	Base Value	38,931,271	7,587,950	8,774,296	13,489,460	9,114,565	0	35,000	0	0
	Increment Value	-17,728,302	1,851,190	3,024,533	-13,489,460	-9,114,565	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	-17,728,302	1,851,190	3,024,533	-13,489,460	-9,114,565	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 4th Paid
 Report Date 09/07/2010

240.07 SAN FERNANDO CRA - RP #4

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	68,766,058	44,104,146	26,125,366	244,670	710,002	1,876,126	42,000	150,000	350,000
	Base Value	50,683,495	29,857,724	21,886,816	686,327	569,547	1,767,919	49,000	150,000	350,000
	Increment Value	18,082,563	14,246,422	4,238,550	-441,657	140,455	108,207	-7,000	0	0
Escapes	Increment Value	246,000	123,000	123,000	0	0	0	0	0	0
ACCT 240.07 Total	Increment Value	18,328,563	14,369,422	4,361,550	-441,657	140,455	108,207	-7,000	0	0

240.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	68,766,058	44,104,146	26,125,366	244,670	710,002	1,876,126	42,000	150,000	350,000
	Base Value	50,683,495	29,857,724	21,886,816	686,327	569,547	1,767,919	49,000	150,000	350,000
	Increment Value	18,082,563	14,246,422	4,238,550	-441,657	140,455	108,207	-7,000	0	0
Escapes	Increment Value	246,000	123,000	123,000	0	0	0	0	0	0
Total	Increment Value	18,328,563	14,369,422	4,361,550	-441,657	140,455	108,207	-7,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 4th Paid
 Report Date 09/07/2010

241.06 SAN DIMAS CRA - CRE. GROWTH 98 ANX

Base Year: 2009 - 2010

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

241.00 AGENCY TOTAL

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

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 4th Paid
 Report Date 09/07/2010

249.03 SANTA CLARITA CRA - NEWHALL RP

Base Year: 2009 - 2010

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

249.00 AGENCY TOTAL

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

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 4th Paid
 Report Date 09/07/2010

252.03 SANTA MONICA CRA - EQUAKE RECOVERY

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,862,126,909	5,185,602,738	5,386,515,413	12,792,427	43,146,733	741,639,847	18,216,800	2,181,000	3,892,755
	Base Value	7,528,851,830	3,788,125,813	4,102,139,651	9,699,128	32,259,736	384,402,618	18,058,600	323,000	588,280
	Increment Value	2,333,275,079	1,397,476,925	1,284,375,762	3,093,299	10,886,997	357,237,229	158,200	1,858,000	3,304,475
Escapes	Increment Value	20,587,488	16,120,775	3,019,212	75,000	231,000	-1,127,501	-14,000	0	0
ACCT 252.03 Total	Increment Value	2,353,862,567	1,413,597,700	1,287,394,974	3,168,299	11,117,997	356,109,728	144,200	1,858,000	3,304,475

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,862,126,909	5,185,602,738	5,386,515,413	12,792,427	43,146,733	741,639,847	18,216,800	2,181,000	3,892,755
	Base Value	7,528,851,830	3,788,125,813	4,102,139,651	9,699,128	32,259,736	384,402,618	18,058,600	323,000	588,280
	Increment Value	2,333,275,079	1,397,476,925	1,284,375,762	3,093,299	10,886,997	357,237,229	158,200	1,858,000	3,304,475
Escapes	Increment Value	20,587,488	16,120,775	3,019,212	75,000	231,000	-1,127,501	-14,000	0	0
Total	Increment Value	2,353,862,567	1,413,597,700	1,287,394,974	3,168,299	11,117,997	356,109,728	144,200	1,858,000	3,304,475

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 4th Paid
 Report Date 09/07/2010

262.04 SOUTH EL MONTE CRA - IMP. DISTRICT # 3

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	832,423,538	416,187,229	420,870,387	2,047,344	2,555,804	7,159,724	1,882,302	75,000	120,200
	Base Value	800,983,461	397,065,610	405,958,122	2,119,998	2,462,998	4,563,837	1,864,230	75,000	120,200
	Increment Value	31,440,077	19,121,619	14,912,265	-72,654	92,806	2,595,887	18,072	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.04 Total	Increment Value	31,440,077	19,121,619	14,912,265	-72,654	92,806	2,595,887	18,072	0	0

262.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	832,423,538	416,187,229	420,870,387	2,047,344	2,555,804	7,159,724	1,882,302	75,000	120,200
	Base Value	800,983,461	397,065,610	405,958,122	2,119,998	2,462,998	4,563,837	1,864,230	75,000	120,200
	Increment Value	31,440,077	19,121,619	14,912,265	-72,654	92,806	2,595,887	18,072	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	31,440,077	19,121,619	14,912,265	-72,654	92,806	2,595,887	18,072	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 4th Paid
 Report Date 09/07/2010

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

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	66,877,531	38,443,915	28,447,616	0	0	0	14,000	0	0
	Base Value	52,191,083	29,465,242	22,739,841	0	0	0	14,000	0	0
	Increment Value	14,686,448	8,978,673	5,707,775	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.04 Total	Increment Value	14,686,448	8,978,673	5,707,775	0	0	0	0	0	0

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	66,877,531	38,443,915	28,447,616	0	0	0	14,000	0	0
	Base Value	52,191,083	29,465,242	22,739,841	0	0	0	14,000	0	0
	Increment Value	14,686,448	8,978,673	5,707,775	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	14,686,448	8,978,673	5,707,775	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 4th Paid
 Report Date 09/07/2010

283.02 WEST HOLLYWOOD CRA - EASTSIDE RP

Base Year: 2008 - 2009

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

283.00 AGENCY TOTAL

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

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010 4th Paid
 Report Date 09/07/2010

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