

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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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	181,306,627	107,615,977	95,609,223	423,730	362,444	20,626,734	2,028,600	0	49,413
	Base Value	16,468,743	9,425,449	7,882,232	0	559,240	784,378	613,800	0	0
	Increment Value	164,837,884	98,190,528	87,726,991	423,730	(196,796)	19,842,356	1,414,800	0	49,413
Escapes	Increment Value	85,733	59,032	26,701	0	0	0	0	0	0
ACCT 2.02 Total	Increment Value	164,923,617	98,249,560	87,753,692	423,730	(196,796)	19,842,356	1,414,800	0	49,413

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	3,944,886	382,475	3,541,411	0	21,000	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	3,944,886	382,475	3,541,411	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	3,944,886	382,475	3,541,411	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	172,045,286	112,753,587	145,492,484	0	28,990	84,547,775	1,666,000	0	16,000
	Base Value	11,067,269	5,656,789	7,303,707	0	539,160	411,440	2,020,947	0	0
	Increment Value	160,978,017	107,096,798	138,188,777	0	(510,170)	84,136,335	(354,947)	0	16,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.04 Total	Increment Value	160,978,017	107,096,798	138,188,777	0	(510,170)	84,136,335	(354,947)	0	16,000

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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	30,390,122	19,252,794	21,514,860	0	4,970	10,333,502	49,000	0	0
	Base Value	5,461,184	2,193,814	3,519,440	24,638	132,850	313,165	96,393	0	0
Increment Value		24,928,938	17,058,980	17,995,420	(24,638)	(127,880)	10,020,337	(47,393)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.06 Total	Increment Value	24,928,938	17,058,980	17,995,420	(24,638)	(127,880)	10,020,337	(47,393)	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	115,189,323	65,735,421	52,649,415	0	400	2,873,913	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		100,251,981	59,350,559	43,731,957	(23,982)	(114,425)	2,755,001	(62,873)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.07 Total	Increment Value	100,251,981	59,350,559	43,731,957	(23,982)	(114,425)	2,755,001	(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	164,121,198	102,429,039	60,010,837	1,345,005	739,706	123,389	280,000	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		45,788,471	35,484,819	17,239,053	(4,028,536)	(2,872,532)	34,333	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.08 Total	Increment Value	45,788,471	35,484,819	17,239,053	(4,028,536)	(2,872,532)	34,333	0	0	0

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2.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	666,997,442	408,169,293	378,818,230	1,768,735	1,157,510	118,505,313	4,345,600	0	65,413
	Base Value	<u>166,267,265</u>	<u>90,605,134</u>	<u>70,394,621</u>	<u>5,422,161</u>	<u>4,958,313</u>	<u>1,716,951</u>	<u>3,396,013</u>	<u>0</u>	<u>0</u>
	Increment Value	500,730,177	317,564,159	308,423,609	(3,653,426)	(3,800,803)	116,788,362	949,587	0	65,413
Escapes	Increment Value	85,733	59,032	26,701	0	0	0	0	0	0
Total	Increment Value	500,815,910	317,623,191	308,450,310	(3,653,426)	(3,800,803)	116,788,362	949,587	0	65,413

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	749,941,244	327,215,866	424,422,381	942,682	726,324	2,491,009	875,000	0	0
	Base Value	48,556,172	13,212,602	27,063,465	0	8,810,417	206,173	324,139	0	0
	Increment Value	701,385,072	314,003,264	397,358,916	942,682	(8,084,093)	2,284,836	550,861	0	0
Escapes	Increment Value	101,999	1,676,584	(1,574,585)	0	0	0	0	0	0
ACCT 100.03 Total	Increment Value	701,487,071	315,679,848	395,784,331	942,682	(8,084,093)	2,284,836	550,861	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	147,906,777	94,587,091	59,181,618	0	21,760	5,186,092	677,600	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	143,087,117	92,052,891	56,931,378	(92,480)	9,020	5,186,092	607,600	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.04 Total	Increment Value	143,087,117	92,052,891	56,931,378	(92,480)	9,020	5,186,092	607,600	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	591,104,208	310,668,196	349,104,361	33,812	153,664	67,999,627	681,800	33,812	140,586
	Base Value	50,686,542	25,494,456	26,133,546	1,512,140	748,740	2,929,340	273,000	0	0
	Increment Value	540,417,666	285,173,740	322,970,815	(1,478,328)	(595,076)	65,070,287	408,800	33,812	140,586
Escapes	Increment Value	27,743,165	9,454,582	18,288,583	0	0	0	0	0	0
ACCT 100.05 Total	Increment Value	568,160,831	294,628,322	341,259,398	(1,478,328)	(595,076)	65,070,287	408,800	33,812	140,586

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2016 - 2017 4th Paid
 Report Date 07/18/2017

100.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,488,952,229	732,471,153	832,708,360	976,494	901,748	75,676,728	2,234,400	33,812	160,586
	Base Value	<u>104,062,374</u>	<u>41,241,258</u>	<u>55,447,251</u>	<u>1,604,620</u>	<u>9,571,897</u>	<u>3,135,513</u>	<u>667,139</u>	<u>0</u>	<u>0</u>
	Increment Value	1,384,889,855	691,229,895	777,261,109	(628,126)	(8,670,149)	72,541,215	1,567,261	33,812	160,586
Escapes	Increment Value	27,845,164	11,131,166	16,713,998	0	0	0	0	0	0
Total	Increment Value	1,412,735,019	702,361,061	793,975,107	(628,126)	(8,670,149)	72,541,215	1,567,261	33,812	160,586

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2016 - 2017 4th Paid
 Report Date 07/18/2017

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	935,618,206	395,157,480	544,674,038	1,312,544	1,919,846	7,431,702	14,000	0	0
	Base Value	309,122,793	123,013,646	174,635,166	2,147,376	12,379,236	3,052,631	0	0	0
	Increment Value	626,495,413	272,143,834	370,038,872	(834,832)	(10,459,390)	4,379,071	14,000	0	0
Escapes	Increment Value	941,558	1,617,882	(676,324)	0	0	0	0	0	0
ACCT 101.02 Total	Increment Value	627,436,971	273,761,716	369,362,548	(834,832)	(10,459,390)	4,379,071	14,000	0	0

101.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	935,618,206	395,157,480	544,674,038	1,312,544	1,919,846	7,431,702	14,000	0	0
	Base Value	309,122,793	123,013,646	174,635,166	2,147,376	12,379,236	3,052,631	0	0	0
	Increment Value	626,495,413	272,143,834	370,038,872	(834,832)	(10,459,390)	4,379,071	14,000	0	0
Escapes	Increment Value	941,558	1,617,882	(676,324)	0	0	0	0	0	0
Total	Increment Value	627,436,971	273,761,716	369,362,548	(834,832)	(10,459,390)	4,379,071	14,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2016 - 2017 4th Paid
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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	569,251,280	248,479,620	322,734,256	791,047	2,936,523	5,153,966	361,200	50,000	125,000
	Base Value	27,835,348	14,378,372	12,815,037	0	1,920,848	1,184,939	93,970	0	0
	Increment Value	541,415,932	234,101,248	309,919,219	791,047	1,015,675	3,969,027	267,230	50,000	125,000
Escapes	Increment Value	(4,401,484)	(4,344,372)	(57,112)	0	0	0	0	0	0
ACCT 104.04 Total	Increment Value	537,014,448	229,756,876	309,862,107	791,047	1,015,675	3,969,027	267,230	50,000	125,000

104.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	569,251,280	248,479,620	322,734,256	791,047	2,936,523	5,153,966	361,200	50,000	125,000
	Base Value	27,835,348	14,378,372	12,815,037	0	1,920,848	1,184,939	93,970	0	0
	Increment Value	541,415,932	234,101,248	309,919,219	791,047	1,015,675	3,969,027	267,230	50,000	125,000
Escapes	Increment Value	(4,401,484)	(4,344,372)	(57,112)	0	0	0	0	0	0
Total	Increment Value	537,014,448	229,756,876	309,862,107	791,047	1,015,675	3,969,027	267,230	50,000	125,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2016 - 2017 4th Paid
 Report Date 07/18/2017

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	386,962,605	185,115,427	191,731,988	7,139,702	3,304,488	0	329,000	0	0
	Base Value	187,810,296	87,148,398	89,947,628	7,143,599	3,619,671	0	49,000	0	0
	Increment Value	199,152,309	97,967,029	101,784,360	(3,897)	(315,183)	0	280,000	0	0
Escapes	Increment Value	370,605	372,934	(2,329)	0	0	0	0	0	0
ACCT 106.02 Total	Increment Value	199,522,914	98,339,963	101,782,031	(3,897)	(315,183)	0	280,000	0	0

106.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	386,962,605	185,115,427	191,731,988	7,139,702	3,304,488	0	329,000	0	0
	Base Value	187,810,296	87,148,398	89,947,628	7,143,599	3,619,671	0	49,000	0	0
	Increment Value	199,152,309	97,967,029	101,784,360	(3,897)	(315,183)	0	280,000	0	0
Escapes	Increment Value	370,605	372,934	(2,329)	0	0	0	0	0	0
Total	Increment Value	199,522,914	98,339,963	101,782,031	(3,897)	(315,183)	0	280,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2016 - 2017 4th Paid
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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	806,980,213	459,256,259	355,810,753	412,831	588,172	7,412,002	1,675,800	0	0
	Base Value	112,938,128	63,682,173	51,667,278	89,536	476,400	1,410,747	1,566,512	0	0
	Increment Value	694,042,085	395,574,086	304,143,475	323,295	111,772	6,001,255	109,288	0	0
Escapes	Increment Value	2,681,612	1,024,265	1,629,279	0	0	(6,804)	(21,264)	0	0
ACCT 108.02 Total	Increment Value	696,723,697	396,598,351	305,772,754	323,295	111,772	5,994,451	88,024	0	0

108.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	806,980,213	459,256,259	355,810,753	412,831	588,172	7,412,002	1,675,800	0	0
	Base Value	112,938,128	63,682,173	51,667,278	89,536	476,400	1,410,747	1,566,512	0	0
	Increment Value	694,042,085	395,574,086	304,143,475	323,295	111,772	6,001,255	109,288	0	0
Escapes	Increment Value	2,681,612	1,024,265	1,629,279	0	0	(6,804)	(21,264)	0	0
Total	Increment Value	696,723,697	396,598,351	305,772,754	323,295	111,772	5,994,451	88,024	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2016 - 2017 4th Paid
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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	96,337,761	50,872,336	47,263,981	0	4,160	1,462,236	340,480	0	0
	Base Value	<u>7,574,753</u>	<u>4,215,252</u>	<u>3,634,402</u>	<u>96,840</u>	<u>57,767</u>	<u>258,014</u>	<u>171,494</u>	<u>0</u>	<u>0</u>
	Increment Value	88,763,008	46,657,084	43,629,579	(96,840)	(53,607)	1,204,222	168,986	0	0
Escapes	Increment Value	7,179,794	0	7,179,794	0	0	0	0	0	0
ACCT 112.02 Total	Increment Value	95,942,802	46,657,084	50,809,373	(96,840)	(53,607)	1,204,222	168,986	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	1,894,872	1,310,086	584,786	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	1,710,452	1,193,266	517,186	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.03 Total	Increment Value	1,710,452	1,193,266	517,186	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	51,711,125	36,311,942	59,310,965	0	85,600	43,444,382	553,000	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	47,601,575	33,582,992	57,925,605	0	83,360	43,444,382	546,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.04 Total	Increment Value	47,601,575	33,582,992	57,925,605	0	83,360	43,444,382	546,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	569,915,055	262,985,761	242,852,639	49,695,268	14,977,199	0	595,812	0	0
	Base Value	101,594,143	30,220,837	37,712,920	13,692,685	20,154,869	173,168	14,000	0	0
	Increment Value	468,320,912	232,764,924	205,139,719	36,002,583	(5,177,670)	(173,168)	581,812	0	0
Escapes	Increment Value	934,898	1,457,449	(522,551)	0	0	0	0	0	0
ACCT 112.05 Total	Increment Value	469,255,810	234,222,373	204,617,168	36,002,583	(5,177,670)	(173,168)	581,812	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	91,624,917	48,066,322	45,075,296	0	0	161,501	1,355,200	0	0
	Base Value	616,069	242,963	196,519	105,951	70,636	0	0	0	0
	Increment Value	91,008,848	47,823,359	44,878,777	(105,951)	(70,636)	161,501	1,355,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.06 Total	Increment Value	91,008,848	47,823,359	44,878,777	(105,951)	(70,636)	161,501	1,355,200	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	47,408,913	16,336,122	31,072,791	0	0	0	0	0	0
	Base Value	2,675,191	1,966,764	708,427	0	0	0	0	0	0
	Increment Value	44,733,722	14,369,358	30,364,364	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.07 Total	Increment Value	44,733,722	14,369,358	30,364,364	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2016 - 2017 4th Paid
 Report Date 07/18/2017

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	20,963,274	15,069,576	7,354,328	10,000	30,000	1,460,630	0	10,000	30,000
	Base Value	4,485,000	3,039,000	1,446,000	0	0	0	0	0	0
	Increment Value	16,478,274	12,030,576	5,908,328	10,000	30,000	1,460,630	0	10,000	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.08 Total	Increment Value	16,478,274	12,030,576	5,908,328	10,000	30,000	1,460,630	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	105,833,718	49,591,402	56,220,846	0	63,470	0	42,000	0	0
	Base Value	40,224,836	19,820,687	20,406,989	0	4,160	0	7,000	0	0
	Increment Value	65,608,882	29,770,715	35,813,857	0	59,310	0	35,000	0	0
Escapes	Increment Value	63,647,513	388,222	63,259,291	0	0	0	0	0	0
ACCT 112.09 Total	Increment Value	129,256,395	30,158,937	99,073,148	0	59,310	0	35,000	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	7,152,740	4,829,521	3,227,913	0	0	904,694	0	0	0
	Base Value	7,340,563	4,016,905	3,996,871	57,972	68,183	799,368	0	0	0
	Increment Value	(187,823)	812,616	(768,958)	(57,972)	(68,183)	105,326	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.10 Total	Increment Value	(187,823)	812,616	(768,958)	(57,972)	(68,183)	105,326	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2016 - 2017 4th Paid
 Report Date 07/18/2017

112.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	992,842,375	485,373,068	492,963,545	49,705,268	15,160,429	47,433,443	2,886,492	10,000	30,000
	Base Value	<u>168,804,525</u>	<u>66,368,178</u>	<u>69,555,088</u>	<u>13,953,448</u>	<u>20,357,855</u>	<u>1,230,550</u>	<u>199,494</u>	<u>0</u>	<u>0</u>
	Increment Value	824,037,850	419,004,890	423,408,457	35,751,820	(5,197,426)	46,202,893	2,686,998	10,000	30,000
Escapes	Increment Value	71,762,205	1,845,671	69,916,534	0	0	0	0	0	0
Total	Increment Value	895,800,055	420,850,561	493,324,991	35,751,820	(5,197,426)	46,202,893	2,686,998	10,000	30,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2016 - 2017 4th Paid
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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	213,238,967	104,889,309	108,398,658	0	0	0	49,000	0	0
	Base Value	<u>3,567,006</u>	<u>3,079,731</u>	<u>494,275</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	209,671,961	101,809,578	107,904,383	0	0	0	42,000	0	0
Escapes	Increment Value	30,230	29,781	449	0	0	0	0	0	0
ACCT 114.03 Total	Increment Value	209,702,191	101,839,359	107,904,832	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	48,916,240	18,958,704	28,774,380	1,003,219	179,937	0	0	0	0
	Base Value	<u>779,730</u>	<u>437,530</u>	<u>348,480</u>	<u>0</u>	<u>720</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	48,136,510	18,521,174	28,425,900	1,003,219	179,217	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.04 Total	Increment Value	48,136,510	18,521,174	28,425,900	1,003,219	179,217	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	40,272,697	19,663,323	21,295,374	0	0	0	686,000	0	0
	Base Value	<u>270,610</u>	<u>267,850</u>	<u>2,760</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	40,002,087	19,395,473	21,292,614	0	0	0	686,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.05 Total	Increment Value	40,002,087	19,395,473	21,292,614	0	0	0	686,000	0	0

Community Redevelopment Agency Accounting System
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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	149,739,298	66,898,381	89,881,855	0	420	6,181,758	859,600	0	0
	Base Value	14,078,734	5,497,612	8,498,751	230,302	47,243	0	195,174	0	0
	Increment Value	135,660,564	61,400,769	81,383,104	(230,302)	(46,823)	6,181,758	664,426	0	0
Escapes	Increment Value	293,494	149,292	130,202	0	0	0	(14,000)	0	0
ACCT 114.06 Total	Increment Value	135,954,058	61,550,061	81,513,306	(230,302)	(46,823)	6,181,758	650,426	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	33,967,248	13,817,142	21,110,418	0	0	960,312	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	33,967,248	13,817,142	21,110,418	0	0	960,312	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.07 Total	Increment Value	33,967,248	13,817,142	21,110,418	0	0	960,312	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	400,350,376	214,734,739	449,251,880	5,040,123	16,788,880	264,368,826	743,920	4,954,500	15,398,000
	Base Value	75,265,145	29,547,552	46,484,658	71,580	294,530	86,315	1,046,860	0	0
	Increment Value	325,085,231	185,187,187	402,767,222	4,968,543	16,494,350	264,282,511	(302,940)	4,954,500	15,398,000
Escapes	Increment Value	2,670	790,380	(791,619)	0	0	(297)	(3,612)	0	0
ACCT 114.08 Total	Increment Value	325,087,901	185,977,567	401,975,603	4,968,543	16,494,350	264,282,214	(306,552)	4,954,500	15,398,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
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114.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	886,484,826	438,961,598	718,712,565	6,043,342	16,969,237	271,510,896	2,338,520	4,954,500	15,398,000
	Base Value	<u>93,961,225</u>	<u>38,830,275</u>	<u>55,828,924</u>	<u>301,882</u>	<u>342,493</u>	<u>86,315</u>	<u>1,256,034</u>	<u>0</u>	<u>0</u>
	Increment Value	792,523,601	400,131,323	662,883,641	5,741,460	16,626,744	271,424,581	1,082,486	4,954,500	15,398,000
Escapes	Increment Value	326,394	969,453	(660,968)	0	0	(297)	(17,612)	0	0
Total	Increment Value	792,849,995	401,100,776	662,222,673	5,741,460	16,626,744	271,424,284	1,064,874	4,954,500	15,398,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	213,427,927	74,983,765	138,887,991	0	0	443,829	0	0	0
	Base Value	267,033	243,981	24	0	23,028	0	0	0	0
	Increment Value	213,160,894	74,739,784	138,887,967	0	(23,028)	443,829	0	0	0
Escapes	Increment Value	4,053,381	0	4,053,381	0	0	0	0	0	0
ACCT 116.02 Total	Increment Value	217,214,275	74,739,784	142,941,348	0	(23,028)	443,829	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	86,605,823	79,976,983	55,293,044	50,000	100,000	48,664,204	0	50,000	100,000
	Base Value	10,750,613	10,747,251	3,142	0	220	0	0	0	0
	Increment Value	75,855,210	69,229,732	55,289,902	50,000	99,780	48,664,204	0	50,000	100,000
Escapes	Increment Value	71,971,099	49,436,099	22,535,000	0	0	0	0	0	0
ACCT 116.03 Total	Increment Value	147,826,309	118,665,831	77,824,902	50,000	99,780	48,664,204	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	339,661,624	178,328,675	182,181,302	602,454	640,096	20,991,979	1,094,924	0	4,000
	Base Value	80,390,662	31,233,171	50,227,791	421,725	363,747	299,022	1,556,750	0	0
	Increment Value	259,270,962	147,095,504	131,953,511	180,729	276,349	20,692,957	(461,826)	0	4,000
Escapes	Increment Value	444,001	(77,300)	521,301	0	0	0	0	0	0
ACCT 116.04 Total	Increment Value	259,714,963	147,018,204	132,474,812	180,729	276,349	20,692,957	(461,826)	0	4,000

Community Redevelopment Agency Accounting System
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116.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	639,695,374	333,289,423	376,362,337	652,454	740,096	70,100,012	1,094,924	50,000	104,000
	Base Value	<u>91,408,308</u>	<u>42,224,403</u>	<u>50,230,957</u>	<u>421,725</u>	<u>386,995</u>	<u>299,022</u>	<u>1,556,750</u>	<u>0</u>	<u>0</u>
	Increment Value	548,287,066	291,065,020	326,131,380	230,729	353,101	69,800,990	(461,826)	50,000	104,000
Escapes	Increment Value	76,468,481	49,358,799	27,109,682	0	0	0	0	0	0
Total	Increment Value	624,755,547	340,423,819	353,241,062	230,729	353,101	69,800,990	(461,826)	50,000	104,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	601,219,557	298,266,075	331,529,050	1,507,035	3,717,639	33,562,242	238,000	0	0
	Base Value	199,956,675	99,023,245	137,442,868	10,800,080	13,698,901	60,806,819	201,600	0	0
	Increment Value	401,262,882	199,242,830	194,086,182	(9,293,045)	(9,981,262)	(27,244,577)	36,400	0	0
Escapes	Increment Value	19,991	272,095	(252,104)	0	0	0	0	0	0
ACCT 118.02 Total	Increment Value	401,282,873	199,514,925	193,834,078	(9,293,045)	(9,981,262)	(27,244,577)	36,400	0	0

118.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	601,219,557	298,266,075	331,529,050	1,507,035	3,717,639	33,562,242	238,000	0	0
	Base Value	199,956,675	99,023,245	137,442,868	10,800,080	13,698,901	60,806,819	201,600	0	0
	Increment Value	401,262,882	199,242,830	194,086,182	(9,293,045)	(9,981,262)	(27,244,577)	36,400	0	0
Escapes	Increment Value	19,991	272,095	(252,104)	0	0	0	0	0	0
Total	Increment Value	401,282,873	199,514,925	193,834,078	(9,293,045)	(9,981,262)	(27,244,577)	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	167,322,234	87,752,222	89,501,038	6,415,288	4,398,437	20,087,619	517,132	35,000	105,000
	Base Value	14,417,815	7,019,978	6,663,726	0	798,532	8,000	56,421	0	0
	Increment Value	152,904,419	80,732,244	82,837,312	6,415,288	3,599,905	20,079,619	460,711	35,000	105,000
Escapes	Increment Value	94,800	0	94,800	0	0	0	0	0	0
ACCT 119.02 Total	Increment Value	152,999,219	80,732,244	82,932,112	6,415,288	3,599,905	20,079,619	460,711	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	244,122,275	127,749,126	117,804,319	0	25,490	1,029,660	427,000	0	0
	Base Value	14,842,087	6,376,983	9,098,739	208,840	352,923	273,174	922,224	0	0
	Increment Value	229,280,188	121,372,143	108,705,580	(208,840)	(327,433)	756,486	(495,224)	0	0
Escapes	Increment Value	38,740,776	20,448,070	18,292,706	0	0	0	0	0	0
ACCT 119.03 Total	Increment Value	268,020,964	141,820,213	126,998,286	(208,840)	(327,433)	756,486	(495,224)	0	0

119.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	411,444,509	215,501,348	207,305,357	6,415,288	4,423,927	21,117,279	944,132	35,000	105,000
	Base Value	29,259,902	13,396,961	15,762,465	208,840	1,151,455	281,174	978,645	0	0
	Increment Value	382,184,607	202,104,387	191,542,892	6,206,448	3,272,472	20,836,105	(34,513)	35,000	105,000
Escapes	Increment Value	38,835,576	20,448,070	18,387,506	0	0	0	0	0	0
Total	Increment Value	421,020,183	222,552,457	209,930,398	6,206,448	3,272,472	20,836,105	(34,513)	35,000	105,000

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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	1,773,898,079	707,654,301	1,052,317,710	8,527,904	17,130,095	11,724,931	7,000	0	0
	Base Value	253,391,497	34,770,686	89,805,456	0	128,833,614	18,259	0	0	0
	Increment Value	1,520,506,582	672,883,615	962,512,254	8,527,904	(111,703,519)	11,706,672	7,000	0	0
Escapes	Increment Value	91,728,300	67,973,720	23,754,580	0	0	0	0	0	0
ACCT 124.02 Total	Increment Value	1,612,234,882	740,857,335	986,266,834	8,527,904	(111,703,519)	11,706,672	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	1,113,234,908	312,457,446	853,330,531	142,000	1,766,208	52,940,277	812,000	142,000	567,000
	Base Value	30,151,480	13,583,645	16,415,489	0	1,548,446	1,396,100	0	0	0
	Increment Value	1,083,083,428	298,873,801	836,915,042	142,000	217,762	51,544,177	812,000	142,000	567,000
Escapes	Increment Value	7,621,007	3,328,104	4,292,903	0	0	0	0	0	0
ACCT 124.03 Total	Increment Value	1,090,704,435	302,201,905	841,207,945	142,000	217,762	51,544,177	812,000	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	1,263,648,013	517,304,505	744,425,390	179,954	1,801,164	0	63,000	0	0
	Base Value	41,569,913	9,989,529	23,319,164	3,000	8,703,400	300,900	144,280	0	0
	Increment Value	1,222,078,100	507,314,976	721,106,226	176,954	(6,902,236)	(300,900)	(81,280)	0	0
Escapes	Increment Value	15,641	15,641	0	0	0	0	0	0	0
ACCT 124.04 Total	Increment Value	1,222,093,741	507,330,617	721,106,226	176,954	(6,902,236)	(300,900)	(81,280)	0	0

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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	810,427,474	454,975,183	374,057,680	1,040,733	3,004,866	22,460,988	182,000	0	8,000
	Base Value	254,296,650	142,247,254	104,949,059	2,641,457	4,580,361	111,481	7,000	0	3,000
	Increment Value	556,130,824	312,727,929	269,108,621	(1,600,724)	(1,575,495)	22,349,507	175,000	0	5,000
Escapes	Increment Value	1,797,083	1,949,971	6,966,496	0	0	7,119,384	0	0	0
ACCT 124.05 Total	Increment Value	557,927,907	314,677,900	276,075,117	(1,600,724)	(1,575,495)	29,468,891	175,000	0	5,000

124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,961,208,474	1,992,391,435	3,024,131,311	9,890,591	23,702,333	87,126,196	1,064,000	142,000	575,000
	Base Value	579,409,540	200,591,114	234,489,168	2,644,457	143,665,821	1,826,740	151,280	0	3,000
	Increment Value	4,381,798,934	1,791,800,321	2,789,642,143	7,246,134	(119,963,488)	85,299,456	912,720	142,000	572,000
Escapes	Increment Value	101,162,031	73,267,436	35,013,979	0	0	7,119,384	0	0	0
Total	Increment Value	4,482,960,965	1,865,067,757	2,824,656,122	7,246,134	(119,963,488)	92,418,840	912,720	142,000	572,000

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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	580,826,381	277,924,167	303,745,622	1,572,070	5,291,728	6,860,206	847,000	0	0
	Base Value	<u>12,523,872</u>	<u>11,963,733</u>	<u>560,139</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	568,302,509	265,960,434	303,185,483	1,572,070	5,291,728	6,860,206	847,000	0	0
Escapes	Increment Value	62,850	35,425	27,425	0	0	0	0	0	0
ACCT 125.02 Total	Increment Value	568,365,359	265,995,859	303,212,908	1,572,070	5,291,728	6,860,206	847,000	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	651,578,430	258,210,699	400,884,705	0	2,400	5,440,374	2,079,000	0	0
	Base Value	<u>59,174,331</u>	<u>29,837,553</u>	<u>23,865,140</u>	<u>0</u>	<u>7,239,818</u>	<u>320,300</u>	<u>1,447,880</u>	<u>0</u>	<u>0</u>
	Increment Value	592,404,099	228,373,146	377,019,565	0	(7,237,418)	5,120,074	631,120	0	0
Escapes	Increment Value	7,974,154	4,605,248	3,361,906	0	0	0	(7,000)	0	0
ACCT 125.03 Total	Increment Value	600,378,253	232,978,394	380,381,471	0	(7,237,418)	5,120,074	624,120	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	87,184,775	43,648,047	45,424,064	0	0	341,736	1,545,600	0	0
	Base Value	<u>12,817,571</u>	<u>9,580,804</u>	<u>3,236,767</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	74,367,204	34,067,243	42,187,297	0	0	341,736	1,545,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.04 Total	Increment Value	74,367,204	34,067,243	42,187,297	0	0	341,736	1,545,600	0	0

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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	425,208,794	153,572,066	183,797,337	89,573,673	2,005,815	3,719,097	21,000	0	0
	Base Value	86,799,693	36,131,234	31,970,235	15,916,968	3,044,858	242,602	21,000	0	0
	Increment Value	338,409,101	117,440,832	151,827,102	73,656,705	(1,039,043)	3,476,495	0	0	0
Escapes	Increment Value	4,847,952	25,499	37,594,415	(32,451,462)	0	320,500	0	0	0
ACCT 125.05 Total	Increment Value	343,257,053	117,466,331	189,421,517	41,205,243	(1,039,043)	3,796,995	0	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	848,926,777	448,255,574	403,904,554	2,666,582	6,214,797	11,944,730	140,000	10,000	20,000
	Base Value	169,233,874	74,900,632	74,316,988	9,754,306	10,374,579	21,631	91,000	0	0
	Increment Value	679,692,903	373,354,942	329,587,566	(7,087,724)	(4,159,782)	11,923,099	49,000	10,000	20,000
Escapes	Increment Value	16,261,249	16,218,365	42,884	0	0	0	0	0	0
ACCT 125.06 Total	Increment Value	695,954,152	389,573,307	329,630,450	(7,087,724)	(4,159,782)	11,923,099	49,000	10,000	20,000

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	232,896,831	118,680,601	68,713,003	75,852,023	446,699	30,739,495	14,000	0	42,000
	Base Value	144,333,049	58,728,750	7,190,131	73,760,416	4,667,752	0	14,000	0	0
	Increment Value	88,563,782	59,951,851	61,522,872	2,091,607	(4,221,053)	30,739,495	0	0	42,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.07 Total	Increment Value	88,563,782	59,951,851	61,522,872	2,091,607	(4,221,053)	30,739,495	0	0	42,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	187,161,451	93,277,002	90,750,366	4,175,460	0	61,377	980,000	0	0
	Base Value	40,674,906	33,798,675	3,243,231	2,775,700	914,578	43,278	14,000	0	0
	Increment Value	146,486,545	59,478,327	87,507,135	1,399,760	(914,578)	18,099	966,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.08 Total	Increment Value	146,486,545	59,478,327	87,507,135	1,399,760	(914,578)	18,099	966,000	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	1,098,692,092	586,279,669	561,685,169	381,565	7,311,957	47,110,496	9,765,772	15,000	75,000
	Base Value	441,757,098	230,050,420	227,628,654	906,920	1,467,557	10,150,453	8,138,200	0	7,800
	Increment Value	656,934,994	356,229,249	334,056,515	(525,355)	5,844,400	36,960,043	1,627,572	15,000	67,200
Escapes	Increment Value	98,098,809	20,000	98,078,809	0	0	0	0	0	0
ACCT 125.09 Total	Increment Value	755,033,803	356,249,249	432,135,324	(525,355)	5,844,400	36,960,043	1,627,572	15,000	67,200

125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,112,475,531	1,979,847,825	2,058,904,820	174,221,373	21,273,396	106,217,511	15,392,372	25,000	137,000
	Base Value	967,314,394	484,991,801	372,011,285	103,114,310	27,709,142	10,778,264	9,726,080	0	7,800
	Increment Value	3,145,161,137	1,494,856,024	1,686,893,535	71,107,063	(6,435,746)	95,439,247	5,666,292	25,000	129,200
Escapes	Increment Value	127,245,014	20,904,537	139,105,439	(32,451,462)	0	320,500	(7,000)	0	0
Total	Increment Value	3,272,406,151	1,515,760,561	1,825,998,974	38,655,601	(6,435,746)	95,759,747	5,659,292	25,000	129,200

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	234,794,074	109,396,699	139,553,534	1,100,726	1,863,167	14,253,652	343,000	754,000	1,769,400
	Base Value	13,009,138	6,239,832	5,628,840	0	1,212,297	0	71,831	0	0
	Increment Value	221,784,936	103,156,867	133,924,694	1,100,726	650,870	14,253,652	271,169	754,000	1,769,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.02 Total	Increment Value	221,784,936	103,156,867	133,924,694	1,100,726	650,870	14,253,652	271,169	754,000	1,769,400

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	8,187,986	4,247,146	3,940,840	0	0	0	0	0	0
	Base Value	793,520	487,720	305,800	0	0	0	0	0	0
	Increment Value	7,394,466	3,759,426	3,635,040	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.03 Total	Increment Value	7,394,466	3,759,426	3,635,040	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	24,648,794	16,654,331	7,994,463	0	0	0	0	0	0
	Base Value	583,909	566,330	24,579	0	0	0	7,000	0	0
	Increment Value	24,064,885	16,088,001	7,969,884	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	24,064,885	16,088,001	7,969,884	0	0	0	(7,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	356,303,844	171,936,096	188,267,763	358,260	264,086	3,921,361	469,000	90,000	42,000
	Base Value	96,008,797	51,718,823	44,509,770	447,016	962,833	1,559,645	70,000	0	0
	Increment Value	260,295,047	120,217,273	143,757,993	(88,756)	(698,747)	2,361,716	399,000	90,000	42,000
Escapes	Increment Value	733,787	733,787	0	0	0	0	0	0	0
ACCT 128.06 Total	Increment Value	261,028,834	120,951,060	143,757,993	(88,756)	(698,747)	2,361,716	399,000	90,000	42,000

128.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	623,934,698	302,234,272	339,756,600	1,458,986	2,127,253	18,175,013	812,000	844,000	1,811,400
	Base Value	110,395,364	59,012,705	50,468,989	447,016	2,175,130	1,559,645	148,831	0	0
	Increment Value	513,539,334	243,221,567	289,287,611	1,011,970	(47,877)	16,615,368	663,169	844,000	1,811,400
Escapes	Increment Value	733,787	733,787	0	0	0	0	0	0	0
Total	Increment Value	514,273,121	243,955,354	289,287,611	1,011,970	(47,877)	16,615,368	663,169	844,000	1,811,400

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	1,240,452,402	591,065,432	628,356,190	20,932,836	15,638,637	13,868,193	1,624,000	8,000	40,500
	Base Value	166,515,265	57,560,560	63,005,433	0	47,133,232	71,320	1,112,640	0	0
	Increment Value	1,073,937,137	533,504,872	565,350,757	20,932,836	(31,494,595)	13,796,873	511,360	8,000	40,500
Escapes	Increment Value	1,521,496	431,808	1,089,688	0	0	0	0	0	0
ACCT 131.02 Total	Increment Value	1,075,458,633	533,936,680	566,440,445	20,932,836	(31,494,595)	13,796,873	511,360	8,000	40,500

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	130,128,182	29,530,485	94,905,456	5,624,043	9,659,796	8,905,598	686,000	0	0
	Base Value	1,584,859	1,370,357	194,766	0	19,736	0	0	0	0
	Increment Value	128,543,323	28,160,128	94,710,690	5,624,043	9,640,060	8,905,598	686,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	128,543,323	28,160,128	94,710,690	5,624,043	9,640,060	8,905,598	686,000	0	0

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	156,673,175	40,586,858	116,086,317	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	142,273,459	36,490,582	110,314,882	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	142,273,459	36,490,582	110,314,882	0	(4,532,005)	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	52,778,378	31,544,915	21,240,463	0	0	0	7,000	0	0
	Base Value	10,959,055	5,611,728	5,209,653	68,503	143,139	33,067	40,901	0	0
Increment Value		41,819,323	25,933,187	16,030,810	(68,503)	(143,139)	(33,067)	(33,901)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.05 Total	Increment Value	41,819,323	25,933,187	16,030,810	(68,503)	(143,139)	(33,067)	(33,901)	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	1,541,736,021	754,370,256	773,950,061	28,781,313	13,434,391	28,500,000	0	0	300,000
	Base Value	648,808,028	280,492,076	259,454,602	69,519,823	39,341,527	0	0	0	0
Increment Value		892,927,993	473,878,180	514,495,459	(40,738,510)	(25,907,136)	28,500,000	0	0	300,000
Escapes	Increment Value	47,957,907	6,322,759	41,635,148	0	0	0	0	0	0
ACCT 131.06 Total	Increment Value	940,885,900	480,200,939	556,130,607	(40,738,510)	(25,907,136)	28,500,000	0	0	300,000

131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,121,768,158	1,447,097,946	1,634,538,487	55,338,192	38,732,824	51,273,791	2,317,000	8,000	340,500
	Base Value	842,266,923	349,130,997	333,635,889	69,588,326	91,169,639	104,387	1,153,541	0	0
Increment Value		2,279,501,235	1,097,966,949	1,300,902,598	(14,250,134)	(52,436,815)	51,169,404	1,163,459	8,000	340,500
Escapes	Increment Value	49,479,403	6,754,567	42,724,836	0	0	0	0	0	0
Total	Increment Value	2,328,980,638	1,104,721,516	1,343,627,434	(14,250,134)	(52,436,815)	51,169,404	1,163,459	8,000	340,500

Community Redevelopment Agency Accounting System
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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	72,436,520	41,816,556	41,694,515	0	38,840	10,147,662	934,729	0	31,000
	Base Value	4,499,300	2,238,900	3,038,400	0	50,800	513,800	315,000	0	0
	Increment Value	67,937,220	39,577,656	38,656,115	0	(11,960)	9,633,862	619,729	0	31,000
Escapes	Increment Value	203,007	0	203,007	0	0	0	0	0	0
ACCT 132.02 Total	Increment Value	68,140,227	39,577,656	38,859,122	0	(11,960)	9,633,862	619,729	0	31,000

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	1,078,045,167	498,848,323	579,032,008	1,717,379	4,142,009	5,694,552	0	0	0
	Base Value	88,488,167	39,465,167	43,580,627	0	5,442,373	0	0	0	0
	Increment Value	989,557,000	459,383,156	535,451,381	1,717,379	(1,300,364)	5,694,552	0	0	0
Escapes	Increment Value	12,745,387	5,882,717	6,862,670	0	0	0	0	0	0
ACCT 132.04 Total	Increment Value	1,002,302,387	465,265,873	542,314,051	1,717,379	(1,300,364)	5,694,552	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	154,741,027	82,041,872	80,091,176	0	20,380	7,223,401	189,000	0	0
	Base Value	18,964,034	8,979,725	10,020,892	0	257,060	157,300	136,343	0	0
	Increment Value	135,776,993	73,062,147	70,070,284	0	(236,680)	7,066,101	52,657	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.05 Total	Increment Value	135,776,993	73,062,147	70,070,284	0	(236,680)	7,066,101	52,657	0	0

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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	476,904,362	193,390,356	285,742,508	131,909	268,015	1,656,826	971,600	0	0
	Base Value	17,041,376	8,542,034	8,837,066	76,931	269,503	423,139	241,796	0	19,223
	Increment Value	459,862,986	184,848,322	276,905,442	54,978	(1,488)	1,233,687	729,804	0	(19,223)
Escapes	Increment Value	40,500	0	40,500	0	0	0	0	0	0
ACCT 132.06 Total	Increment Value	459,903,486	184,848,322	276,945,942	54,978	(1,488)	1,233,687	729,804	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	684,126,466	385,228,820	294,088,282	28,689,847	10,534,525	32,128,207	2,081,801	40,000	165,000
	Base Value	206,231,527	99,008,895	109,878,835	3,947,151	3,046,542	8,543,977	1,105,919	0	0
	Increment Value	477,894,939	286,219,925	184,209,447	24,742,696	7,487,983	23,584,230	975,882	40,000	165,000
Escapes	Increment Value	44,978	426,477	1,118,501	0	0	1,500,000	0	0	0
ACCT 132.07 Total	Increment Value	477,939,917	286,646,402	185,327,948	24,742,696	7,487,983	25,084,230	975,882	40,000	165,000

132.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,466,253,542	1,201,325,927	1,280,648,489	30,539,135	15,003,769	56,850,648	4,177,130	40,000	196,000
	Base Value	335,224,404	158,234,721	175,355,820	4,024,082	9,066,278	9,638,216	1,799,058	0	19,223
	Increment Value	2,131,029,138	1,043,091,206	1,105,292,669	26,515,053	5,937,491	47,212,432	2,378,072	40,000	176,777
Escapes	Increment Value	13,033,872	6,309,194	8,224,678	0	0	1,500,000	0	0	0
Total	Increment Value	2,144,063,010	1,049,400,400	1,113,517,347	26,515,053	5,937,491	48,712,432	2,378,072	40,000	176,777

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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	768,453,035	371,488,990	440,558,357	5,382,337	5,034,214	51,514,263	2,406,600	20,000	70,000
	Base Value	33,963,110	17,467,693	20,567,060	0	3,134,483	7,150,126	56,000	0	0
	Increment Value	734,489,925	354,021,297	419,991,297	5,382,337	1,899,731	44,364,137	2,350,600	20,000	70,000
Escapes	Increment Value	2,671,639	545,244	2,126,395	0	0	0	0	0	0
ACCT 136.06 Total	Increment Value	737,161,564	354,566,541	422,117,692	5,382,337	1,899,731	44,364,137	2,350,600	20,000	70,000

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	143,451,971	73,987,329	69,955,790	0	333,562	127,510	697,200	0	0
	Base Value	8,426,883	5,483,132	2,848,714	43,884	65,153	0	14,000	0	0
	Increment Value	135,025,088	68,504,197	67,107,076	(43,884)	268,409	127,510	683,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.08 Total	Increment Value	135,025,088	68,504,197	67,107,076	(43,884)	268,409	127,510	683,200	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	112,414,257	62,045,653	54,847,556	0	6,605	4,128,557	357,000	0	0
	Base Value	16,771,720	7,600,273	8,944,523	34,719	319,653	92,448	35,000	0	0
	Increment Value	95,642,537	54,445,380	45,903,033	(34,719)	(313,048)	4,036,109	322,000	0	0
Escapes	Increment Value	3,682,677	2,428,436	1,254,241	0	0	0	0	0	0
ACCT 136.09 Total	Increment Value	99,325,214	56,873,816	47,157,274	(34,719)	(313,048)	4,036,109	322,000	0	0

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136.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,024,319,263	507,521,972	565,361,703	5,382,337	5,374,381	55,770,330	3,460,800	20,000	70,000
	Base Value	<u>59,161,713</u>	<u>30,551,098</u>	<u>32,360,297</u>	<u>78,603</u>	<u>3,519,289</u>	<u>7,242,574</u>	<u>105,000</u>	<u>0</u>	<u>0</u>
	Increment Value	965,157,550	476,970,874	533,001,406	5,303,734	1,855,092	48,527,756	3,355,800	20,000	70,000
Escapes	Increment Value	6,354,316	2,973,680	3,380,636	0	0	0	0	0	0
Total	Increment Value	971,511,866	479,944,554	536,382,042	5,303,734	1,855,092	48,527,756	3,355,800	20,000	70,000

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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	170,284,528	95,246,946	78,468,014	112,301	1,245,414	4,694,805	93,342	0	0
	Base Value	15,913,856	8,068,282	7,131,942	0	942,614	92,838	136,144	0	0
	Increment Value	154,370,672	87,178,664	71,336,072	112,301	302,800	4,601,967	(42,802)	0	0
Escapes	Increment Value	3,537,785	2,173,420	1,355,887	0	0	(3,438)	(5,040)	0	0
ACCT 138.02 Total	Increment Value	157,908,457	89,352,084	72,691,959	112,301	302,800	4,598,529	(47,842)	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	94,482,686	45,920,998	60,404,036	0	35,884	11,318,032	550,200	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	85,458,104	42,570,281	54,308,516	0	22,639	11,142,132	291,200	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.03 Total	Increment Value	85,458,104	42,570,281	54,308,516	0	22,639	11,142,132	291,200	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	9,780,520	6,211,687	3,568,833	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	6,715,943	4,891,517	1,968,849	(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	6,715,943	4,891,517	1,968,849	(105,719)	(45,704)	0	(7,000)	0	0

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Base Type: Frozen Base (Actual)
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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	434,560,764	205,589,244	256,616,357	0	199,528	25,222,364	2,614,001	0	8,000
	Base Value	211,863,873	85,920,224	130,681,178	0	220,779	2,736,641	2,221,667	0	0
	Increment Value	222,696,891	119,669,020	125,935,179	0	(21,251)	22,485,723	392,334	0	8,000
Escapes	Increment Value	1,224,539	1,209,622	(13,083)	0	0	0	(28,000)	0	0
ACCT 138.05 Total	Increment Value	223,921,430	120,878,642	125,922,096	0	(21,251)	22,485,723	364,334	0	8,000

138.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	709,108,498	352,968,875	399,057,240	112,301	1,480,826	41,235,201	3,257,543	0	18,000
	Base Value	239,866,888	98,659,393	145,508,624	105,719	1,222,342	3,005,379	2,623,811	0	0
	Increment Value	469,241,610	254,309,482	253,548,616	6,582	258,484	38,229,822	633,732	0	18,000
Escapes	Increment Value	4,762,324	3,383,042	1,342,804	0	0	(3,438)	(33,040)	0	0
Total	Increment Value	474,003,934	257,692,524	254,891,420	6,582	258,484	38,226,384	600,692	0	18,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	1,306,081,706	489,053,244	816,477,788	1,173,841	5,584,037	5,215,942	991,262	0	0
	Base Value	35,235,286	22,109,667	5,095,340	0	8,030,279	0	0	0	0
	Increment Value	1,270,846,420	466,943,577	811,382,448	1,173,841	(2,446,242)	5,215,942	991,262	0	0
Escapes	Increment Value	512,105	500,143	(2,038)	0	0	0	(14,000)	0	0
ACCT 140.04 Total	Increment Value	1,271,358,525	467,443,720	811,380,410	1,173,841	(2,446,242)	5,215,942	977,262	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	827,112,698	511,623,003	359,236,758	90,263	257,549	35,209,875	8,715,000	25,000	145,000
	Base Value	19,191,716	13,916,016	5,230,100	0	60,600	0	15,000	0	0
	Increment Value	807,920,982	497,706,987	354,006,658	90,263	196,949	35,209,875	8,700,000	25,000	145,000
Escapes	Increment Value	65,431	0	51,431	0	0	0	(14,000)	0	0
ACCT 140.05 Total	Increment Value	807,986,413	497,706,987	354,058,089	90,263	196,949	35,209,875	8,686,000	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	2,061,166,255	1,050,473,903	1,054,215,228	3,038,452	2,762,205	47,136,333	1,537,200	215,000	435,000
	Base Value	109,315,227	46,227,806	47,816,141	3,303,064	14,244,212	1,795,082	480,914	0	0
	Increment Value	1,951,851,028	1,004,246,097	1,006,399,087	(264,612)	(11,482,007)	45,341,251	1,056,286	215,000	435,000
Escapes	Increment Value	78,615,590	13,917,582	64,698,008	0	0	0	0	0	0
ACCT 140.06 Total	Increment Value	2,030,466,618	1,018,163,679	1,071,097,095	(264,612)	(11,482,007)	45,341,251	1,056,286	215,000	435,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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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	780,180,634	540,748,291	267,265,715	4,186,756	4,031,464	33,357,592	154,000	761,000	1,779,000
	Base Value	267,128,462	169,348,817	103,186,708	498,777	1,215,565	6,919,705	140,000	8,000	53,700
	Increment Value	513,052,172	371,399,474	164,079,007	3,687,979	2,815,899	26,437,887	14,000	753,000	1,725,300
Escapes	Increment Value	34,145,464	14,630,419	19,515,045	0	0	0	0	0	0
ACCT 140.07 Total	Increment Value	547,197,636	386,029,893	183,594,052	3,687,979	2,815,899	26,437,887	14,000	753,000	1,725,300

140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,974,541,293	2,591,898,441	2,497,195,489	8,489,312	12,635,255	120,919,742	11,397,462	1,001,000	2,359,000
	Base Value	430,870,691	251,602,306	161,328,289	3,801,841	23,550,656	8,714,787	635,914	8,000	53,700
	Increment Value	4,543,670,602	2,340,296,135	2,335,867,200	4,687,471	(10,915,401)	112,204,955	10,761,548	993,000	2,305,300
Escapes	Increment Value	113,338,590	29,048,144	84,262,446	0	0	0	(28,000)	0	0
Total	Increment Value	4,657,009,192	2,369,344,279	2,420,129,646	4,687,471	(10,915,401)	112,204,955	10,733,548	993,000	2,305,300

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	1,082,047,578	437,734,525	659,644,446	1,803,178	4,934,253	19,693,824	2,310,000	13,000	52,000
	Base Value	27,194,431	18,325,835	9,065,237	0	2,351,642	2,040,783	507,500	0	0
	Increment Value	1,054,853,147	419,408,690	650,579,209	1,803,178	2,582,611	17,653,041	1,802,500	13,000	52,000
Escapes	Increment Value	3,586,500	2,166,277	1,392,223	0	0	0	(28,000)	0	0
ACCT 142.02 Total	Increment Value	1,058,439,647	421,574,967	651,971,432	1,803,178	2,582,611	17,653,041	1,774,500	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	2,719,410,381	1,231,722,956	1,511,467,946	580,832	922,171	10,603,124	14,680,400	0	0
	Base Value	53,390,848	38,485,326	14,449,024	147,859	2,368,331	253,692	1,806,000	0	0
	Increment Value	2,666,019,533	1,193,237,630	1,497,018,922	432,973	(1,446,160)	10,349,432	12,874,400	0	0
Escapes	Increment Value	(3,887,905)	(1,038,756)	(2,929,312)	0	0	(31,163)	(49,000)	0	0
ACCT 142.04 Total	Increment Value	2,662,131,628	1,192,198,874	1,494,089,610	432,973	(1,446,160)	10,318,269	12,825,400	0	0

142.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,801,457,959	1,669,457,481	2,171,112,392	2,384,010	5,856,424	30,296,948	16,990,400	13,000	52,000
	Base Value	80,585,279	56,811,161	23,514,261	147,859	4,719,973	2,294,475	2,313,500	0	0
	Increment Value	3,720,872,680	1,612,646,320	2,147,598,131	2,236,151	1,136,451	28,002,473	14,676,900	13,000	52,000
Escapes	Increment Value	(301,405)	1,127,521	(1,537,089)	0	0	(31,163)	(77,000)	0	0
Total	Increment Value	3,720,571,275	1,613,773,841	2,146,061,042	2,236,151	1,136,451	27,971,310	14,599,900	13,000	52,000

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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	168,672,685	79,470,487	95,124,692	0	65,170	5,476,064	467,600	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	150,571,168	71,741,824	87,978,827	(1,655,080)	(1,828,950)	5,307,853	313,600	0	44,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.02 Total	Increment Value	150,571,168	71,741,824	87,978,827	(1,655,080)	(1,828,950)	5,307,853	313,600	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	34,835,344	5,181,742	29,653,602	0	0	0	0	0	0
	Base Value	101,460	42,500	58,960	0	0	0	0	0	0
	Increment Value	34,733,884	5,139,242	29,594,642	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.03 Total	Increment Value	34,733,884	5,139,242	29,594,642	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	42,217,537	17,532,623	27,615,091	0	0	2,517,177	413,000	0	0
	Base Value	784,845	2,257,215	708,294	0	4,843	2,185,507	0	0	0
	Increment Value	41,432,692	15,275,408	26,906,797	0	(4,843)	331,670	413,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.04 Total	Increment Value	41,432,692	15,275,408	26,906,797	0	(4,843)	331,670	413,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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143.05 DOWNEY CRA - WOODRUFF

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	122,043,951	74,261,867	51,051,879	0	0	3,269,795	0	0	0
	Base Value	29,341,634	12,664,503	16,026,106	740,304	859,946	949,225	0	0	0
Increment Value		92,702,317	61,597,364	35,025,773	(740,304)	(859,946)	2,320,570	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.05 Total	Increment Value	92,702,317	61,597,364	35,025,773	(740,304)	(859,946)	2,320,570	0	0	0

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	358,439,825	207,531,532	160,470,067	75,100	194,861	9,618,135	103,600	30,000	80,000
	Base Value	70,729,784	33,205,311	37,578,800	1,024,265	737,819	1,634,411	182,000	0	0
Increment Value		287,710,041	174,326,221	122,891,267	(949,165)	(542,958)	7,983,724	(78,400)	30,000	80,000
Escapes	Increment Value	203,391	285,252	(81,861)	0	0	0	0	0	0
ACCT 143.06 Total	Increment Value	287,913,432	174,611,473	122,809,406	(949,165)	(542,958)	7,983,724	(78,400)	30,000	80,000

143.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	726,209,342	383,978,251	363,915,331	75,100	260,031	20,881,171	984,200	30,000	124,000
	Base Value	119,059,240	55,898,192	61,518,025	3,419,649	3,496,728	4,937,354	336,000	0	0
Increment Value		607,150,102	328,080,059	302,397,306	(3,344,549)	(3,236,697)	15,943,817	648,200	30,000	124,000
Escapes	Increment Value	203,391	285,252	(81,861)	0	0	0	0	0	0
Total	Increment Value	607,353,493	328,365,311	302,315,445	(3,344,549)	(3,236,697)	15,943,817	648,200	30,000	124,000

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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	7,002,864	4,244,160	2,758,704	0	0	0	0	0	0
	Base Value	278,810	218,810	60,000	0	0	0	0	0	0
	Increment Value	6,724,054	4,025,350	2,698,704	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.05 Total	Increment Value	6,724,054	4,025,350	2,698,704	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	9,819,232	5,354,897	4,464,335	0	0	0	0	0	0
	Base Value	465,308	261,500	223,900	0	940	0	21,032	0	0
	Increment Value	9,353,924	5,093,397	4,240,435	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	9,353,924	5,093,397	4,240,435	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	5,133,850	2,460,949	2,672,901	0	0	0	0	0	0
	Base Value	283,996	243,916	40,080	0	0	0	0	0	0
	Increment Value	4,849,854	2,217,033	2,632,821	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.07 Total	Increment Value	4,849,854	2,217,033	2,632,821	0	0	0	0	0	0

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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	50,972,590	10,601,307	40,371,283	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	42,256,434	6,599,340	35,533,014	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	42,256,434	6,599,340	35,533,014	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	238,962,012	143,463,641	107,313,724	138,000	105,920	11,267,073	557,200	138,000	97,000
	Base Value	44,085,678	20,709,178	24,979,055	173,674	198,328	1,562,196	412,361	0	0
	Increment Value	194,876,334	122,754,463	82,334,669	(35,674)	(92,408)	9,704,877	144,839	138,000	97,000
Escapes	Increment Value	3,725,746	1,239,571	2,484,575	0	0	0	(1,600)	0	0
ACCT 144.10 Total	Increment Value	198,602,080	123,994,034	84,819,244	(35,674)	(92,408)	9,704,877	143,239	138,000	97,000

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	88,821,771	46,999,628	42,468,002	0	14,790	387,649	273,000	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	70,348,473	38,986,134	31,891,691	(51,326)	(67,993)	284,033	126,000	0	0
Escapes	Increment Value	51,702	0	51,702	0	0	0	0	0	0
ACCT 144.12 Total	Increment Value	70,400,175	38,986,134	31,943,393	(51,326)	(67,993)	284,033	126,000	0	0

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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	413,741,173	262,566,491	149,404,324	399,304	1,371,054	0	0	0	0
	Base Value	192,145,709	71,155,148	94,463,748	14,055,074	12,471,739	0	0	0	0
	Increment Value	221,595,464	191,411,343	54,940,576	(13,655,770)	(11,100,685)	0	0	0	0
Escapes	Increment Value	213,000	0	213,000	0	0	0	0	0	0
ACCT 144.13 Total	Increment Value	221,808,464	191,411,343	55,153,576	(13,655,770)	(11,100,685)	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	124,179,044	80,138,661	72,294,497	0	229,230	27,452,005	1,031,339	0	0
	Base Value	55,708,926	32,975,825	31,456,130	0	9,470	7,871,499	861,000	0	0
	Increment Value	68,470,118	47,162,836	40,838,367	0	219,760	19,580,506	170,339	0	0
Escapes	Increment Value	421,599	399,680	21,919	0	0	0	0	0	0
ACCT 144.15 Total	Increment Value	68,891,717	47,562,516	40,860,286	0	219,760	19,580,506	170,339	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	242,409,397	142,263,506	102,007,797	0	107,237	1,635,667	333,476	0	0
	Base Value	107,983,291	61,477,103	47,163,581	804,941	297,896	1,490,230	210,000	18,000	42,000
	Increment Value	134,426,106	80,786,403	54,844,216	(804,941)	(190,659)	145,437	123,476	(18,000)	(42,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.18 Total	Increment Value	134,426,106	80,786,403	54,844,216	(804,941)	(190,659)	145,437	123,476	(18,000)	(42,000)

Community Redevelopment Agency Accounting System
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144.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,181,041,933	698,093,240	523,755,567	537,304	1,828,231	40,742,394	2,195,015	138,000	97,000
	Base Value	<u>428,141,172</u>	<u>199,056,941</u>	<u>213,801,074</u>	<u>15,085,015</u>	<u>13,061,676</u>	<u>11,027,541</u>	<u>1,775,993</u>	<u>18,000</u>	<u>42,000</u>
	Increment Value	752,900,761	499,036,299	309,954,493	(14,547,711)	(11,233,445)	29,714,853	419,022	120,000	55,000
Escapes	Increment Value	4,412,047	1,639,251	2,771,196	0	0	0	(1,600)	0	0
Total	Increment Value	757,312,808	500,675,550	312,725,689	(14,547,711)	(11,233,445)	29,714,853	417,422	120,000	55,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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145.02 DUARTE CRA - LAS LOMAS

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	154,870,384	83,784,288	75,730,953	0	22,433	3,248,357	1,400,000	0	18,933
	Base Value	<u>1,885,980</u>	<u>1,615,980</u>	<u>283,700</u>	<u>0</u>	<u>300</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	152,984,404	82,168,308	75,447,253	0	22,133	3,248,357	1,386,000	0	18,933
Escapes	Increment Value	9,000	0	9,000	0	0	0	0	0	0
ACCT 145.02 Total	Increment Value	152,993,404	82,168,308	75,456,253	0	22,133	3,248,357	1,386,000	0	18,933

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	74,172,656	37,108,653	38,009,003	0	0	0	945,000	0	0
	Base Value	<u>1,498,200</u>	<u>647,220</u>	<u>708,500</u>	<u>41,400</u>	<u>101,080</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	72,674,456	36,461,433	37,300,503	(41,400)	(101,080)	0	945,000	0	0
Escapes	Increment Value	12,160	0	12,160	0	0	0	0	0	0
ACCT 145.04 Total	Increment Value	72,686,616	36,461,433	37,312,663	(41,400)	(101,080)	0	945,000	0	0

145.06 DUARTE CRA - LAS LOMAS

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	58,760,462	31,298,850	32,555,858	2,506,953	5,234,464	5,094,246	0	2,506,953	5,234,464
	Base Value	<u>792,200</u>	<u>461,520</u>	<u>410,320</u>	<u>0</u>	<u>6,180</u>	<u>8,000</u>	<u>77,820</u>	<u>0</u>	<u>0</u>
	Increment Value	57,968,262	30,837,330	32,145,538	2,506,953	5,228,284	5,086,246	(77,820)	2,506,953	5,234,464
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.06 Total	Increment Value	57,968,262	30,837,330	32,145,538	2,506,953	5,228,284	5,086,246	(77,820)	2,506,953	5,234,464

Community Redevelopment Agency Accounting System
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145.08 DUARTE CRA - LAS LOMAS

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	204,321,796	117,160,677	132,254,548	184,210	180,271	43,818,910	1,498,000	20,000	121,000
	Base Value	10,003,351	4,111,944	5,916,183	47,020	240,800	217,640	94,956	0	0
	Increment Value	194,318,445	113,048,733	126,338,365	137,190	(60,529)	43,601,270	1,403,044	20,000	121,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.08 Total	Increment Value	194,318,445	113,048,733	126,338,365	137,190	(60,529)	43,601,270	1,403,044	20,000	121,000

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	211,244,678	109,192,772	104,568,104	0	37,424	54,622	2,499,000	0	0
	Base Value	1,631,093	1,341,153	325,600	0	2,520	31,180	7,000	0	0
	Increment Value	209,613,585	107,851,619	104,242,504	0	34,904	23,442	2,492,000	0	0
Escapes	Increment Value	471,685	190,650	274,035	0	0	0	(7,000)	0	0
ACCT 145.09 Total	Increment Value	210,085,270	108,042,269	104,516,539	0	34,904	23,442	2,485,000	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	113,884,346	67,849,620	48,477,862	0	0	2,037,136	406,000	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	95,978,369	63,536,961	42,428,960	(4,503,162)	(3,083,254)	2,037,136	364,000	0	0
Escapes	Increment Value	4,160,240	2,851,880	1,813,708	(132,304)	(373,044)	0	0	0	0
ACCT 145.10 Total	Increment Value	100,138,609	66,388,841	44,242,668	(4,635,466)	(3,456,298)	2,037,136	364,000	0	0

Community Redevelopment Agency Accounting System
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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	29,008,031	20,222,592	31,817,521	0	0	22,619,082	413,000	0	0
	Base Value	1,395,645	2,427,275	3,344,723	0	0	4,376,353	0	0	0
	Increment Value	27,612,386	17,795,317	28,472,798	0	0	18,242,729	413,000	0	0
Escapes	Increment Value	166,494	156,933	9,561	0	0	0	0	0	0
ACCT 145.11 Total	Increment Value	27,778,880	17,952,250	28,482,359	0	0	18,242,729	413,000	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	61,589,273	31,456,635	30,164,526	0	80,112	0	112,000	0	0
	Base Value	11,610,607	6,313,773	6,086,758	0	0	684,924	105,000	0	0
	Increment Value	49,978,666	25,142,862	24,077,768	0	80,112	(684,924)	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.12 Total	Increment Value	49,978,666	25,142,862	24,077,768	0	80,112	(684,924)	7,000	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	24,106,484	11,776,181	348,199,915	67,034,813	175,611,632	335,792,612	77,000	67,034,813	175,611,632
	Base Value	4,990,829	5,243,064	73,001,376	23,347,107	51,527,935	73,115,311	140,000	23,347,107	51,526,235
	Increment Value	19,115,655	6,533,117	275,198,539	43,687,706	124,083,697	262,677,301	(63,000)	43,687,706	124,085,397
Escapes	Increment Value	0	0	657,000	0	0	657,000	0	0	0
ACCT 145.13 Total	Increment Value	19,115,655	6,533,117	275,855,539	43,687,706	124,083,697	263,334,301	(63,000)	43,687,706	124,085,397

Community Redevelopment Agency Accounting System
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145.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	931,958,110	509,850,268	841,778,290	69,725,976	181,166,336	412,664,965	7,350,000	69,561,766	180,986,029
	Base Value	<u>51,713,882</u>	<u>26,474,588</u>	<u>96,126,062</u>	<u>27,938,689</u>	<u>54,962,069</u>	<u>78,433,408</u>	<u>480,776</u>	<u>23,347,107</u>	<u>51,526,235</u>
	Increment Value	880,244,228	483,375,680	745,652,228	41,787,287	126,204,267	334,231,557	6,869,224	46,214,659	129,459,794
Escapes	Increment Value	4,819,579	3,199,463	2,775,464	(132,304)	(373,044)	657,000	(7,000)	0	0
Total	Increment Value	885,063,807	486,575,143	748,427,692	41,654,983	125,831,223	334,888,557	6,862,224	46,214,659	129,459,794

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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	3,361,313,956	855,005,767	2,512,296,981	2,170,585	1,237,948	8,872,325	525,000	0	0
	Base Value	65,949,620	28,686,447	35,448,400	0	2,566,919	571,264	180,882	0	0
	Increment Value	3,295,364,336	826,319,320	2,476,848,581	2,170,585	(1,328,971)	8,301,061	344,118	0	0
Escapes	Increment Value	80,331,459	12,073,902	68,268,247	0	(14,226)	(3,536)	0	0	0
ACCT 156.02 Total	Increment Value	3,375,695,795	838,393,222	2,545,116,828	2,170,585	(1,343,197)	8,297,525	344,118	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	1,923,716,548	826,773,714	1,158,750,758	2,491,445	3,035,000	66,914,369	301,000	30,000	89,000
	Base Value	516,189,423	252,310,684	257,164,607	6,362,394	3,983,213	3,239,475	392,000	0	0
	Increment Value	1,407,527,125	574,463,030	901,586,151	(3,870,949)	(948,213)	63,674,894	(91,000)	30,000	89,000
Escapes	Increment Value	17,780,777	21,324	17,759,453	0	0	0	0	0	0
ACCT 156.03 Total	Increment Value	1,425,307,902	574,484,354	919,345,604	(3,870,949)	(948,213)	63,674,894	(91,000)	30,000	89,000

156.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,285,030,504	1,681,779,481	3,671,047,739	4,662,030	4,272,948	75,786,694	826,000	30,000	89,000
	Base Value	582,139,043	280,997,131	292,613,007	6,362,394	6,550,132	3,810,739	572,882	0	0
	Increment Value	4,702,891,461	1,400,782,350	3,378,434,732	(1,700,364)	(2,277,184)	71,975,955	253,118	30,000	89,000
Escapes	Increment Value	98,112,236	12,095,226	86,027,700	0	(14,226)	(3,536)	0	0	0
Total	Increment Value	4,801,003,697	1,412,877,576	3,464,462,432	(1,700,364)	(2,291,410)	71,972,419	253,118	30,000	89,000

Community Redevelopment Agency Accounting System
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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	461,536,246	178,656,240	294,083,943	444,690	775,492	11,006,119	1,393,000	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	448,557,299	173,626,474	290,564,602	444,690	(3,661,348)	11,006,119	1,386,000	0	25,000
Escapes	Increment Value	11,584	0	4,376	0	0	(208)	(7,000)	0	0
ACCT 160.04 Total	Increment Value	448,568,883	173,626,474	290,568,978	444,690	(3,661,348)	11,005,911	1,379,000	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	58,812,999	25,393,130	33,570,175	0	1,300	74,606	77,000	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	55,344,470	23,794,962	32,003,775	(72,520)	(288,640)	31,707	61,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.05 Total	Increment Value	55,344,470	23,794,962	32,003,775	(72,520)	(288,640)	31,707	61,400	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	376,943,877	200,986,095	202,311,367	138,056	3,076,673	29,239,012	329,302	0	0
	Base Value	24,312,540	10,384,042	12,940,325	359,500	941,360	0	312,687	0	0
	Increment Value	352,631,337	190,602,053	189,371,042	(221,444)	2,135,313	29,239,012	16,615	0	0
Escapes	Increment Value	1,006,678	30,097	976,581	0	0	0	0	0	0
ACCT 160.07 Total	Increment Value	353,638,015	190,632,150	190,347,623	(221,444)	2,135,313	29,239,012	16,615	0	0

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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	41,672,133	20,547,878	23,063,552	30,192	189,918	2,110,407	49,000	0	0
	Base Value	1,046,600	768,240	298,360	0	1,000	0	21,000	0	0
	Increment Value	40,625,533	19,779,638	22,765,192	30,192	188,918	2,110,407	28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.09 Total	Increment Value	40,625,533	19,779,638	22,765,192	30,192	188,918	2,110,407	28,000	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	7,706,665	1,469,124	6,209,900	0	27,641	0	0	0	0
	Base Value	789,000	789,000	0	0	0	0	0	0	0
	Increment Value	6,917,665	680,124	6,209,900	0	27,641	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.11 Total	Increment Value	6,917,665	680,124	6,209,900	0	27,641	0	0	0	0

160.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	946,671,920	427,052,467	559,238,937	612,938	4,071,024	42,430,144	1,848,302	0	25,000
	Base Value	42,595,616	18,569,216	18,324,426	432,020	5,669,140	42,899	356,287	0	0
	Increment Value	904,076,304	408,483,251	540,914,511	180,918	(1,598,116)	42,387,245	1,492,015	0	25,000
Escapes	Increment Value	1,018,262	30,097	980,957	0	0	(208)	(7,000)	0	0
Total	Increment Value	905,094,566	408,513,348	541,895,468	180,918	(1,598,116)	42,387,037	1,485,015	0	25,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2016 - 2017 4th Paid
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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	776,258,746	389,043,513	425,669,244	172,137	3,234,398	35,668,900	6,116,646	0	75,000
	Base Value	40,898,097	21,441,267	24,121,859	13,400	581,274	1,017,336	4,242,367	0	0
	Increment Value	735,360,649	367,602,246	401,547,385	158,737	2,653,124	34,651,564	1,874,279	0	75,000
Escapes	Increment Value	241,688	176,130	51,558	0	0	0	(14,000)	0	0
ACCT 163.01 Total	Increment Value	735,602,337	367,778,376	401,598,943	158,737	2,653,124	34,651,564	1,860,279	0	75,000

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	776,258,746	389,043,513	425,669,244	172,137	3,234,398	35,668,900	6,116,646	0	75,000
	Base Value	40,898,097	21,441,267	24,121,859	13,400	581,274	1,017,336	4,242,367	0	0
	Increment Value	735,360,649	367,602,246	401,547,385	158,737	2,653,124	34,651,564	1,874,279	0	75,000
Escapes	Increment Value	241,688	176,130	51,558	0	0	0	(14,000)	0	0
Total	Increment Value	735,602,337	367,778,376	401,598,943	158,737	2,653,124	34,651,564	1,860,279	0	75,000

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)
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164.03 HAWTHORNE CRA - PLAZA

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	71,648,299	29,467,278	42,181,021	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	68,018,143	27,789,150	40,405,013	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	68,018,143	27,789,150	40,405,013	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	1,380,277,578	737,375,919	667,534,806	3,304,191	4,676,030	30,004,114	2,248,400	15,700	345,154
	Base Value	262,453,092	128,702,257	149,788,921	3,161,668	7,933,976	26,285,059	848,671	0	0
	Increment Value	1,117,824,486	608,673,662	517,745,885	142,523	(3,257,946)	3,719,055	1,399,729	15,700	345,154
Escapes	Increment Value	546,501	20,258	526,243	0	0	0	0	0	0
ACCT 164.04 Total	Increment Value	1,118,370,987	608,693,920	518,272,128	142,523	(3,257,946)	3,719,055	1,399,729	15,700	345,154

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	393,040,007	178,224,158	217,239,359	0	0	127,510	2,296,000	0	0
	Base Value	15,437,445	14,368,025	1,052,782	16,638	0	0	0	0	0
	Increment Value	377,602,562	163,856,133	216,186,577	(16,638)	0	127,510	2,296,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.06 Total	Increment Value	377,602,562	163,856,133	216,186,577	(16,638)	0	127,510	2,296,000	0	0

Community Redevelopment Agency Accounting System
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164.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,844,965,884	945,067,355	926,955,186	3,304,191	4,676,030	30,131,624	4,544,400	15,700	345,154
	Base Value	<u>281,520,693</u>	<u>144,748,410</u>	<u>152,617,711</u>	<u>3,178,306</u>	<u>8,595,476</u>	<u>26,770,539</u>	<u>848,671</u>	<u>0</u>	<u>0</u>
	Increment Value	1,563,445,191	800,318,945	774,337,475	125,885	(3,919,446)	3,361,085	3,695,729	15,700	345,154
Escapes	Increment Value	546,501	20,258	526,243	0	0	0	0	0	0
Total	Increment Value	1,563,991,692	800,339,203	774,863,718	125,885	(3,919,446)	3,361,085	3,695,729	15,700	345,154

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	376,194,149	149,690,746	265,388,053	69,409	127,538	38,255,597	826,000	0	0
	Base Value	28,356,948	13,668,393	15,753,743	0	620,872	1,590,060	96,000	0	0
	Increment Value	347,837,201	136,022,353	249,634,310	69,409	(493,334)	36,665,537	730,000	0	0
Escapes	Increment Value	293,900	62,400	231,500	0	0	0	0	0	0
ACCT 172.02 Total	Increment Value	348,131,101	136,084,753	249,865,810	69,409	(493,334)	36,665,537	730,000	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	207,675,941	125,654,354	115,202,339	1,042,395	588,817	34,769,964	42,000	0	0
	Base Value	23,584,544	8,560,003	9,687,967	1,524,963	3,907,438	48,118	47,709	0	0
	Increment Value	184,091,397	117,094,351	105,514,372	(482,568)	(3,318,621)	34,721,846	(5,709)	0	0
Escapes	Increment Value	45,148	203,532	(158,384)	0	0	0	0	0	0
ACCT 172.03 Total	Increment Value	184,136,545	117,297,883	105,355,988	(482,568)	(3,318,621)	34,721,846	(5,709)	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	508,649,598	241,535,775	289,357,542	440,691	715,394	20,974,816	2,399,988	0	25,000
	Base Value	82,443,791	22,885,266	25,373,420	6,458,089	29,758,926	504,968	1,526,942	0	0
	Increment Value	426,205,807	218,650,509	263,984,122	(6,017,398)	(29,043,532)	20,469,848	873,046	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.04 Total	Increment Value	426,205,807	218,650,509	263,984,122	(6,017,398)	(29,043,532)	20,469,848	873,046	0	25,000

Community Redevelopment Agency Accounting System
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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	238,307,100	120,492,287	126,489,064	0	105,605	7,377,562	1,402,294	0	0
	Base Value	47,029,501	21,483,681	27,673,562	96,979	182,657	462,354	1,945,024	0	0
	Increment Value	191,277,599	99,008,606	98,815,502	(96,979)	(77,052)	6,915,208	(542,730)	0	0
Escapes	Increment Value	14,370	0	14,370	0	0	0	0	0	0
ACCT 172.05 Total	Increment Value	191,291,969	99,008,606	98,829,872	(96,979)	(77,052)	6,915,208	(542,730)	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	551,565,062	288,785,040	288,394,081	751,270	1,105,440	24,055,169	3,281,600	0	134,000
	Base Value	328,268,196	153,780,689	182,869,276	623,750	866,589	6,094,858	3,757,250	0	20,000
	Increment Value	223,296,866	135,004,351	105,524,805	127,520	238,851	17,960,311	(475,650)	0	114,000
Escapes	Increment Value	117,642	34,190	83,452	0	0	0	0	0	0
ACCT 172.06 Total	Increment Value	223,414,508	135,038,541	105,608,257	127,520	238,851	17,960,311	(475,650)	0	114,000

172.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,882,391,850	926,158,202	1,084,831,079	2,303,765	2,642,794	125,433,108	7,951,882	0	159,000
	Base Value	509,682,980	220,378,032	261,357,968	8,703,781	35,336,482	8,700,358	7,372,925	0	20,000
	Increment Value	1,372,708,870	705,780,170	823,473,111	(6,400,016)	(32,693,688)	116,732,750	578,957	0	139,000
Escapes	Increment Value	471,060	300,122	170,938	0	0	0	0	0	0
Total	Increment Value	1,373,179,930	706,080,292	823,644,049	(6,400,016)	(32,693,688)	116,732,750	578,957	0	139,000

Community Redevelopment Agency Accounting System
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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	4,042,678,846	1,684,966,542	2,223,599,081	85,813,970	59,285,333	10,951,080	35,000	0	0
	Base Value	202,920,113	73,397,448	71,078,742	9,204,481	52,638,875	3,399,433	0	0	0
	Increment Value	3,839,758,733	1,611,569,094	2,152,520,339	76,609,489	6,646,458	7,551,647	35,000	0	0
Escapes	Increment Value	4,144,745	623,171	3,521,574	0	0	0	0	0	0
ACCT 174.02 Total	Increment Value	3,843,903,478	1,612,192,265	2,156,041,913	76,609,489	6,646,458	7,551,647	35,000	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	1,054,970,887	345,161,459	712,742,447	0	0	2,933,019	0	0	0
	Base Value	42,525,558	28,499,153	10,354,884	0	3,716,744	38,223	7,000	0	0
	Increment Value	1,012,445,329	316,662,306	702,387,563	0	(3,716,744)	2,894,796	(7,000)	0	0
Escapes	Increment Value	8,151,458	4,663,209	3,488,249	0	0	0	0	0	0
ACCT 174.03 Total	Increment Value	1,020,596,787	321,325,515	705,875,812	0	(3,716,744)	2,894,796	(7,000)	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	634,255,927	266,922,793	356,161,643	5,249,012	12,573,330	6,043,851	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	591,478,933	249,173,973	338,579,664	5,249,012	5,106,135	6,043,851	(14,000)	300,000	300,000
Escapes	Increment Value	6,437,200	0	6,437,200	0	0	0	0	0	0
ACCT 174.04 Total	Increment Value	597,916,133	249,173,973	345,016,864	5,249,012	5,106,135	6,043,851	(14,000)	300,000	300,000

Community Redevelopment Agency Accounting System
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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	39,370,816	28,321,533	11,049,283	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	15,308,345	10,678,154	4,742,542	0	(112,351)	0	0	0	0
Escapes	Increment Value	77,264	0	77,264	0	0	0	0	0	0
ACCT 174.06 Total	Increment Value	15,385,609	10,678,154	4,819,806	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	5,771,276,476	2,325,372,327	3,303,552,454	91,062,982	71,858,663	19,927,950	42,000	300,000	300,000
	Base Value	312,285,136	137,288,800	105,322,346	9,204,481	63,935,165	3,437,656	28,000	0	0
	Increment Value	5,458,991,340	2,188,083,527	3,198,230,108	81,858,501	7,923,498	16,490,294	14,000	300,000	300,000
Escapes	Increment Value	18,810,667	5,286,380	13,524,287	0	0	0	0	0	0
Total	Increment Value	5,477,802,007	2,193,369,907	3,211,754,395	81,858,501	7,923,498	16,490,294	14,000	300,000	300,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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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	122,948,859	102,467,314	76,599,377	75,112	972,166	56,992,210	56,000	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	99,655,417	89,340,038	66,800,595	75,112	387,682	56,851,110	(20,000)	0	116,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	99,655,417	89,340,038	66,800,595	75,112	387,682	56,851,110	(20,000)	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	47,762,594	12,110,128	35,652,466	0	0	0	0	0	0
	Base Value	918,100	574,200	312,140	0	40,760	0	9,000	0	0
	Increment Value	46,844,494	11,535,928	35,340,326	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	46,844,494	11,535,928	35,340,326	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	133,558,308	76,583,621	76,285,879	0	360	18,905,552	406,000	0	0
	Base Value	9,219,620	3,180,540	3,127,100	0	2,920,980	0	9,000	0	0
	Increment Value	124,338,688	73,403,081	73,158,779	0	(2,920,620)	18,905,552	397,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.04 Total	Increment Value	124,338,688	73,403,081	73,158,779	0	(2,920,620)	18,905,552	397,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	385,993,351	209,169,136	194,142,587	702,910	872,284	17,298,966	1,594,600	0	0
	Base Value	30,049,120	15,468,980	22,904,620	0	1,464,500	9,399,580	389,400	0	0
	Increment Value	355,944,231	193,700,156	171,237,967	702,910	(592,216)	7,899,386	1,205,200	0	0
Escapes	Increment Value	691,535	0	8,474,994	0	0	7,811,459	(28,000)	0	0
ACCT 176.05 Total	Increment Value	356,635,766	193,700,156	179,712,961	702,910	(592,216)	15,710,845	1,177,200	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	747,966,893	393,768,131	356,477,462	1,615,253	1,034,964	1,683,717	3,245,200	0	0
	Base Value	63,203,247	32,809,757	30,129,350	386,200	106,680	0	228,740	0	0
	Increment Value	684,763,646	360,958,374	326,348,112	1,229,053	928,284	1,683,717	3,016,460	0	0
Escapes	Increment Value	16,994	1,389	8,605	0	0	0	(7,000)	0	0
ACCT 176.06 Total	Increment Value	684,780,640	360,959,763	326,356,717	1,229,053	928,284	1,683,717	3,009,460	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	196,138,617	111,289,110	80,910,906	1,206,708	2,731,893	0	0	0	0
	Base Value	16,153,562	7,416,803	8,861,044	79,700	189,485	138,300	255,170	0	0
	Increment Value	179,985,055	103,872,307	72,049,862	1,127,008	2,542,408	(138,300)	(255,170)	0	0
Escapes	Increment Value	178,250	0	178,250	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	180,163,305	103,872,307	72,228,112	1,127,008	2,542,408	(138,300)	(255,170)	0	0

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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	213,391,506	118,228,438	97,327,244	20,000	93,320	1,700,619	576,877	0	0
	Base Value	87,097,553	48,821,941	38,893,883	17,378	46,750	137,472	544,927	0	0
	Increment Value	126,293,953	69,406,497	58,433,361	2,622	46,570	1,563,147	31,950	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.08 Total	Increment Value	126,293,953	69,406,497	58,433,361	2,622	46,570	1,563,147	31,950	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	209,230,442	78,812,056	114,009,439	23,567,500	3,077,054	10,102,607	133,000	0	0
	Base Value	63,427,647	35,533,263	27,037,675	572,157	735,411	324,859	126,000	0	0
	Increment Value	145,802,795	43,278,793	86,971,764	22,995,343	2,341,643	9,777,748	7,000	0	0
Escapes	Increment Value	701,817	163,798	538,019	0	0	0	0	0	0
ACCT 176.09 Total	Increment Value	146,504,612	43,442,591	87,509,783	22,995,343	2,341,643	9,777,748	7,000	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	331,756,691	218,044,466	133,114,898	50,992	380,315	19,084,780	739,200	0	10,000
	Base Value	169,684,775	96,018,111	81,921,191	33,701	376,153	7,771,381	868,000	0	25,000
	Increment Value	162,071,916	122,026,355	51,193,707	17,291	4,162	11,313,399	(128,800)	0	(15,000)
Escapes	Increment Value	2,014,732	1,831,653	183,079	0	0	0	0	0	0
ACCT 176.10 Total	Increment Value	164,086,648	123,858,008	51,376,786	17,291	4,162	11,313,399	(128,800)	0	(15,000)

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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	234,707,644	136,170,446	98,323,297	205,120	15,781	0	7,000	0	0
	Base Value	115,814,469	63,232,499	51,556,902	419,133	612,935	0	7,000	0	0
Increment Value		118,893,175	72,937,947	46,766,395	(214,013)	(597,154)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.11 Total	Increment Value	118,893,175	72,937,947	46,766,395	(214,013)	(597,154)	0	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	4,932,404	3,335,443	1,596,961	0	0	0	0	0	0
	Base Value	2,834,744	1,576,270	1,258,474	0	0	0	0	0	0
Increment Value		2,097,660	1,759,173	338,487	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.12 Total	Increment Value	2,097,660	1,759,173	338,487	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	2,628,387,309	1,459,978,289	1,264,440,516	27,443,595	9,178,137	125,768,451	6,757,877	0	126,900
	Base Value	581,696,279	317,759,640	275,801,161	1,508,269	7,078,138	17,912,692	2,513,237	0	25,000
Increment Value		2,046,691,030	1,142,218,649	988,639,355	25,935,326	2,099,999	107,855,759	4,244,640	0	101,900
Escapes	Increment Value	3,603,328	1,996,840	9,382,947	0	0	7,811,459	(35,000)	0	0
Total	Increment Value	2,050,294,358	1,144,215,489	998,022,302	25,935,326	2,099,999	115,667,218	4,209,640	0	101,900

Community Redevelopment Agency Accounting System
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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	1,952,786	836,940	1,129,846	0	0	0	14,000	0	0
	Base Value	0	0	0	0	0	0	0	0	0
Increment Value		1,952,786	836,940	1,129,846	0	0	0	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.02 Total	Increment Value	1,952,786	836,940	1,129,846	0	0	0	14,000	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	1,874,331,032	867,531,749	734,367,449	248,332,797	77,752,664	52,447,838	420,000	587,378	198,411
	Base Value	101,066,227	43,735,318	12,866,707	16,542,700	28,308,468	381,366	5,600	0	0
Increment Value		1,773,264,805	823,796,431	721,500,742	231,790,097	49,444,196	52,066,472	414,400	587,378	198,411
Escapes	Increment Value	34,147,310	(1,649,420)	35,796,730	0	0	0	0	0	0
ACCT 177.04 Total	Increment Value	1,807,412,115	822,147,011	757,297,472	231,790,097	49,444,196	52,066,472	414,400	587,378	198,411

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	1,631,844	614,982	1,079,862	0	0	0	63,000	0	0
	Base Value	76,750	76,750	0	0	0	0	0	0	0
Increment Value		1,555,094	538,232	1,079,862	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	1,555,094	538,232	1,079,862	0	0	0	63,000	0	0

Community Redevelopment Agency Accounting System
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177.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,877,915,662	868,983,671	736,577,157	248,332,797	77,752,664	52,447,838	497,000	587,378	198,411
	Base Value	<u>101,142,977</u>	<u>43,812,068</u>	<u>12,866,707</u>	<u>16,542,700</u>	<u>28,308,468</u>	<u>381,366</u>	<u>5,600</u>	<u>0</u>	<u>0</u>
	Increment Value	1,776,772,685	825,171,603	723,710,450	231,790,097	49,444,196	52,066,472	491,400	587,378	198,411
Escapes	Increment Value	34,147,310	(1,649,420)	35,796,730	0	0	0	0	0	0
Total	Increment Value	1,810,919,995	823,522,183	759,507,180	231,790,097	49,444,196	52,066,472	491,400	587,378	198,411

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	290,783,643	152,424,055	139,847,353	85,582	136,165	1,534,512	175,000	0	0
	Base Value	159,911,112	82,500,578	78,102,158	547,023	144,859	1,223,506	140,000	0	20,000
	Increment Value	130,872,531	69,923,477	61,745,195	(461,441)	(8,694)	311,006	35,000	0	(20,000)
Escapes	Increment Value	637,719	344,200	293,519	0	0	0	0	0	0
ACCT 178.03 Total	Increment Value	131,510,250	70,267,677	62,038,714	(461,441)	(8,694)	311,006	35,000	0	(20,000)

178.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	290,783,643	152,424,055	139,847,353	85,582	136,165	1,534,512	175,000	0	0
	Base Value	159,911,112	82,500,578	78,102,158	547,023	144,859	1,223,506	140,000	0	20,000
	Increment Value	130,872,531	69,923,477	61,745,195	(461,441)	(8,694)	311,006	35,000	0	(20,000)
Escapes	Increment Value	637,719	344,200	293,519	0	0	0	0	0	0
Total	Increment Value	131,510,250	70,267,677	62,038,714	(461,441)	(8,694)	311,006	35,000	0	(20,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	665,515,648	255,044,805	411,305,854	80,990	85,937	945,938	56,000	0	0
	Base Value	49,501,079	25,818,400	23,505,220	0	177,459	0	0	0	0
	Increment Value	616,014,569	229,226,405	387,800,634	80,990	(91,522)	945,938	56,000	0	0
Escapes	Increment Value	519,248,464	139,663,590	379,514,371	0	70,503	0	0	0	0
ACCT 179.02 Total	Increment Value	1,135,263,033	368,889,995	767,315,005	80,990	(21,019)	945,938	56,000	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	316,868,412	172,901,902	178,353,906	868,634	733,976	34,918,206	947,800	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	262,024,989	143,618,703	154,274,242	271,950	(3,165,445)	31,902,661	947,800	24,800	99,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.03 Total	Increment Value	262,024,989	143,618,703	154,274,242	271,950	(3,165,445)	31,902,661	947,800	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	288,970,240	161,020,183	126,308,487	874,298	767,272	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	168,796,667	95,889,072	72,963,431	110,090	(165,926)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.04 Total	Increment Value	168,796,667	95,889,072	72,963,431	110,090	(165,926)	0	0	0	0

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,271,354,300	588,966,890	715,968,247	1,823,922	1,587,185	35,864,144	1,003,800	24,800	99,200
	Base Value	<u>224,518,075</u>	<u>120,232,710</u>	<u>100,929,940</u>	<u>1,360,892</u>	<u>5,010,078</u>	<u>3,015,545</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,046,836,225	468,734,180	615,038,307	463,030	(3,422,893)	32,848,599	1,003,800	24,800	99,200
Escapes	Increment Value	519,248,464	139,663,590	379,514,371	0	70,503	0	0	0	0
Total	Increment Value	1,566,084,689	608,397,770	994,552,678	463,030	(3,352,390)	32,848,599	1,003,800	24,800	99,200

Community Redevelopment Agency Accounting System
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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	657,585,627	353,370,620	374,718,446	7,301,237	24,084,964	77,442,659	4,674,147	3,905,000	15,867,834
	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	612,579,879	332,308,479	346,932,794	4,595,029	18,244,675	69,715,795	1,841,269	3,905,000	14,039,034
Escapes	Increment Value	119,961	96,919	39,568,602	0	0	39,545,560	0	0	0
ACCT 180.02 Total	Increment Value	612,699,840	332,405,398	386,501,396	4,595,029	18,244,675	109,261,355	1,841,269	3,905,000	14,039,034

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	638,697,970	320,809,133	343,077,736	110,600	372,550	19,545,849	5,696,600	110,600	319,000
	Base Value	74,662,231	21,552,480	63,441,417	6,000	122,179	3,294,245	7,161,000	0	4,600
	Increment Value	564,035,739	299,256,653	279,636,319	104,600	250,371	16,251,604	(1,464,400)	110,600	314,400
Escapes	Increment Value	879,637	411,542	461,095	0	0	0	(7,000)	0	0
ACCT 180.03 Total	Increment Value	564,915,376	299,668,195	280,097,414	104,600	250,371	16,251,604	(1,471,400)	110,600	314,400

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	155,589,688	50,661,700	112,474,766	0	0	7,518,778	28,000	0	0
	Base Value	46,866,147	20,032,034	26,841,113	0	0	0	7,000	0	0
	Increment Value	108,723,541	30,629,666	85,633,653	0	0	7,518,778	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.04 Total	Increment Value	108,723,541	30,629,666	85,633,653	0	0	7,518,778	21,000	0	0

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180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,451,873,285	724,841,453	830,270,948	7,411,837	24,457,514	104,507,286	10,398,747	4,015,600	16,186,834
	Base Value	<u>166,534,126</u>	<u>62,646,655</u>	<u>118,068,182</u>	<u>2,712,208</u>	<u>5,962,468</u>	<u>11,021,109</u>	<u>10,000,878</u>	<u>0</u>	<u>1,833,400</u>
	Increment Value	1,285,339,159	662,194,798	712,202,766	4,699,629	18,495,046	93,486,177	397,869	4,015,600	14,353,434
Escapes	Increment Value	999,598	508,461	40,029,697	0	0	39,545,560	(7,000)	0	0
Total	Increment Value	1,286,338,757	662,703,259	752,232,463	4,699,629	18,495,046	133,031,737	390,869	4,015,600	14,353,434

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	1,116,225,998	647,284,565	476,312,880	918,059	675,278	2,735,302	6,209,482	0	20,000
	Base Value	484,389,840	251,769,730	239,215,324	533,700	827,961	1,256,215	6,700,660	0	0
	Increment Value	631,836,158	395,514,835	237,097,556	384,359	(152,683)	1,479,087	(491,178)	0	20,000
Escapes	Increment Value	271,312	54,857	210,855	0	0	0	(5,600)	0	0
ACCT 181.02 Total	Increment Value	632,107,470	395,569,692	237,308,411	384,359	(152,683)	1,479,087	(496,778)	0	20,000

181.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,116,225,998	647,284,565	476,312,880	918,059	675,278	2,735,302	6,209,482	0	20,000
	Base Value	484,389,840	251,769,730	239,215,324	533,700	827,961	1,256,215	6,700,660	0	0
	Increment Value	631,836,158	395,514,835	237,097,556	384,359	(152,683)	1,479,087	(491,178)	0	20,000
Escapes	Increment Value	271,312	54,857	210,855	0	0	0	(5,600)	0	0
Total	Increment Value	632,107,470	395,569,692	237,308,411	384,359	(152,683)	1,479,087	(496,778)	0	20,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	654,546,162	316,113,208	336,617,556	980,264	1,836,134	0	1,001,000	0	0
	Base Value	20,574,691	13,552,141	5,710,790	0	1,311,760	0	0	0	0
	Increment Value	633,971,471	302,561,067	330,906,766	980,264	524,374	0	1,001,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.02 Total	Increment Value	633,971,471	302,561,067	330,906,766	980,264	524,374	0	1,001,000	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	53,514,818	20,752,328	32,143,943	311,334	307,213	0	0	0	0
	Base Value	1,969,510	1,677,110	292,400	0	0	0	0	0	0
	Increment Value	51,545,308	19,075,218	31,851,543	311,334	307,213	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.03 Total	Increment Value	51,545,308	19,075,218	31,851,543	311,334	307,213	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	363,767,529	191,529,085	192,159,049	0	0	17,424,405	2,496,200	0	0
	Base Value	1,470,800	1,186,400	284,400	0	0	0	0	0	0
	Increment Value	362,296,729	190,342,685	191,874,649	0	0	17,424,405	2,496,200	0	0
Escapes	Increment Value	100,776	145,519	(51,743)	0	0	0	(7,000)	0	0
ACCT 182.04 Total	Increment Value	362,397,505	190,488,204	191,822,906	0	0	17,424,405	2,489,200	0	0

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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	660,487,795	361,684,822	297,850,076	707,657	623,263	378,023	0	0	0
	Base Value	211,248,975	67,889,702	118,117,697	17,614,463	7,627,113	0	0	0	0
	Increment Value	449,238,820	293,795,120	179,732,379	(16,906,806)	(7,003,850)	378,023	0	0	0
Escapes	Increment Value	4,772,250	6,542,762	(1,770,512)	0	0	0	0	0	0
ACCT 182.05 Total	Increment Value	454,011,070	300,337,882	177,961,867	(16,906,806)	(7,003,850)	378,023	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	312,333,874	199,988,265	125,887,782	0	69,955	9,374,528	4,177,600	0	60,000
	Base Value	164,469,636	93,123,781	82,806,051	140,832	215,766	7,384,794	4,382,000	0	50,000
	Increment Value	147,864,238	106,864,484	43,081,731	(140,832)	(145,811)	1,989,734	(204,400)	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.06 Total	Increment Value	147,864,238	106,864,484	43,081,731	(140,832)	(145,811)	1,989,734	(204,400)	0	10,000

182.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,044,650,178	1,090,067,708	984,658,406	1,999,255	2,836,565	27,176,956	7,674,800	0	60,000
	Base Value	399,733,612	177,429,134	207,211,338	17,755,295	9,154,639	7,384,794	4,382,000	0	50,000
	Increment Value	1,644,916,566	912,638,574	777,447,068	(15,756,040)	(6,318,074)	19,792,162	3,292,800	0	10,000
Escapes	Increment Value	4,873,026	6,688,281	(1,822,255)	0	0	0	(7,000)	0	0
Total	Increment Value	1,649,789,592	919,326,855	775,624,813	(15,756,040)	(6,318,074)	19,792,162	3,285,800	0	10,000

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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	219,000,135	45,487,597	173,512,538	0	0	0	0	0	0
	Base Value	<u>3,593,858</u>	<u>1,512,680</u>	<u>2,042,360</u>	<u>0</u>	<u>42,818</u>	<u>4,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	215,406,277	43,974,917	171,470,178	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	215,406,277	43,974,917	171,470,178	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	89,305,643	54,656,239	38,071,262	5,026	37,610	3,191,494	273,000	0	0
	Base Value	<u>4,987,629</u>	<u>2,687,892</u>	<u>2,580,317</u>	<u>0</u>	<u>47,220</u>	<u>228,800</u>	<u>99,000</u>	<u>0</u>	<u>0</u>
	Increment Value	84,318,014	51,968,347	35,490,945	5,026	(9,610)	2,962,694	174,000	0	0
Escapes	Increment Value	578,107	283,096	288,011	0	0	0	(7,000)	0	0
ACCT 184.03 Total	Increment Value	84,896,121	52,251,443	35,778,956	5,026	(9,610)	2,962,694	167,000	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	2,360,379,019	738,979,122	1,761,546,575	2,430,211	11,027,060	144,181,196	4,501,000	1,020,768	3,900,985
	Base Value	<u>97,854,549</u>	<u>52,714,489</u>	<u>44,829,417</u>	<u>3,321,146</u>	<u>3,926,664</u>	<u>5,794,843</u>	<u>1,142,324</u>	<u>0</u>	<u>0</u>
	Increment Value	2,262,524,470	686,264,633	1,716,717,158	(890,935)	7,100,396	138,386,353	3,358,676	1,020,768	3,900,985
Escapes	Increment Value	4,951,093	66,414,559	(61,769,265)	0	0	(291,799)	(14,000)	0	0
ACCT 184.04 Total	Increment Value	2,267,475,563	752,679,192	1,654,947,893	(890,935)	7,100,396	138,094,554	3,344,676	1,020,768	3,900,985

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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	1,648,400,916	772,126,051	846,493,740	29,438,554	717,557	374,986	0	0	0
	Base Value	109,592,476	72,377,199	15,729,129	6,829,300	14,957,572	49,656	251,068	0	0
	Increment Value	1,538,808,440	699,748,852	830,764,611	22,609,254	(14,240,015)	325,330	(251,068)	0	0
Escapes	Increment Value	191,447,382	166,473,057	24,974,325	0	0	0	0	0	0
ACCT 184.05 Total	Increment Value	1,730,255,822	866,221,909	855,738,936	22,609,254	(14,240,015)	325,330	(251,068)	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	106,886,803	52,477,392	54,241,669	167,742	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	71,766,008	41,094,161	30,566,011	105,836	0	0	0	0	0
Escapes	Increment Value	7,406,183	4,574,143	2,832,040	0	0	0	0	0	0
ACCT 184.06 Total	Increment Value	79,172,191	45,668,304	33,398,051	105,836	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	7,603,415,274	4,523,239,529	3,133,669,166	145,006,819	53,986,828	202,193,342	48,629,329	190,000	1,474,397
	Base Value	2,636,666,585	1,279,212,830	1,369,131,750	39,483,420	23,734,372	17,058,435	57,579,472	0	257,880
	Increment Value	4,966,748,689	3,244,026,699	1,764,537,416	105,523,399	30,252,456	185,134,907	(8,950,143)	190,000	1,216,517
Escapes	Increment Value	55,434,394	35,279,983	19,795,906	0	(337,077)	(177,483)	(161,000)	0	(357,099)
ACCT 184.09 Total	Increment Value	5,022,183,083	3,279,306,682	1,784,333,322	105,523,399	29,915,379	184,957,424	(9,111,143)	190,000	859,418

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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	4,551,733,562	2,433,778,695	2,846,138,445	95,362,209	120,417,668	711,461,916	21,343,939	93,572,000	117,585,600
	Base Value	1,737,131,999	814,251,317	1,201,324,256	48,236,528	82,311,548	267,051,057	21,013,843	43,469,100	77,457,650
	Increment Value	2,814,601,563	1,619,527,378	1,644,814,189	47,125,681	38,106,120	444,410,859	330,096	50,102,900	40,127,950
Escapes	Increment Value	31,356,584	1,294,049	29,800,062	26,000	43,000	(158,473)	(35,000)	0	0
ACCT 184.10 Total	Increment Value	2,845,958,147	1,620,821,427	1,674,614,251	47,151,681	38,149,120	444,252,386	295,096	50,102,900	40,127,950

184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	16,579,121,352	8,620,744,625	8,853,673,395	272,410,561	186,186,723	1,061,402,934	74,747,268	94,782,768	122,960,982
	Base Value	4,624,947,891	2,234,139,638	2,659,312,887	97,932,300	125,020,194	290,186,791	80,085,707	43,469,100	77,715,530
	Increment Value	11,954,173,461	6,386,604,987	6,194,360,508	174,478,261	61,166,529	771,216,143	(5,338,439)	51,313,668	45,245,452
Escapes	Increment Value	291,173,743	274,318,887	15,921,079	26,000	(294,077)	(627,755)	(217,000)	0	(357,099)
Total	Increment Value	12,245,347,204	6,660,923,874	6,210,281,587	174,504,261	60,872,452	770,588,388	(5,555,439)	51,313,668	44,888,353

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186.02 LANCASTER CRA - CBD

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	150,140,859	62,242,063	147,253,655	2,196	70,767	59,364,822	28,000	0	35,000
	Base Value	42,913,110	22,351,748	19,582,162	365,854	759,863	10,700	135,817	0	0
	Increment Value	107,227,749	39,890,315	127,671,493	(363,658)	(689,096)	59,354,122	(107,817)	0	35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.02 Total	Increment Value	107,227,749	39,890,315	127,671,493	(363,658)	(689,096)	59,354,122	(107,817)	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	176,987,968	58,479,926	122,673,204	50,000	150,000	4,165,162	0	50,000	150,000
	Base Value	13,032,475	11,790,160	2,159,811	0	24,000	941,496	0	0	0
	Increment Value	163,955,493	46,689,766	120,513,393	50,000	126,000	3,223,666	0	50,000	150,000
Escapes	Increment Value	144,060	0	144,060	0	0	0	0	0	0
ACCT 186.03 Total	Increment Value	164,099,553	46,689,766	120,657,453	50,000	126,000	3,223,666	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	1,487,017,590	444,398,385	1,117,375,782	5,345,281	8,360,252	77,496,747	5,268,011	1,553,897	4,143,455
	Base Value	87,223,415	56,399,940	29,485,852	897,350	1,051,236	456,963	154,000	0	0
	Increment Value	1,399,794,175	387,998,445	1,087,889,930	4,447,931	7,309,016	77,039,784	5,114,011	1,553,897	4,143,455
Escapes	Increment Value	33,993,333	1,505,499	32,438,834	0	0	0	(49,000)	0	0
ACCT 186.04 Total	Increment Value	1,433,787,508	389,503,944	1,120,328,764	4,447,931	7,309,016	77,039,784	5,065,011	1,553,897	4,143,455

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186.05 LANCASTER CRA - RESIDENTIAL

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	452,445,745	97,213,368	362,261,735	0	327,841	796,799	6,560,400	0	0
	Base Value	6,148,861	4,779,217	1,324,444	0	45,200	0	0	0	0
	Increment Value	446,296,884	92,434,151	360,937,291	0	282,641	796,799	6,560,400	0	0
Escapes	Increment Value	229,016	48,967	173,049	0	0	0	(7,000)	0	0
ACCT 186.05 Total	Increment Value	446,525,900	92,483,118	361,110,340	0	282,641	796,799	6,553,400	0	0

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	1,788,632,515	509,469,317	1,382,441,260	14,306	8,807,317	83,402,622	27,289,186	0	1,407,877
	Base Value	327,928,582	120,578,394	239,303,076	119,104	591,350	3,588,457	29,074,885	0	0
	Increment Value	1,460,703,933	388,890,923	1,143,138,184	(104,798)	8,215,967	79,814,165	(1,785,699)	0	1,407,877
Escapes	Increment Value	2,220,336	425,957	1,777,337	0	0	58,969	(76,011)	0	0
ACCT 186.07 Total	Increment Value	1,462,924,269	389,316,880	1,144,915,521	(104,798)	8,215,967	79,873,134	(1,861,710)	0	1,407,877

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	3,084,640,582	929,292,277	2,299,990,591	50,000	32,106,640	132,293,503	43,514,920	0	990,503
	Base Value	571,585,089	236,001,773	363,153,165	1,501,893	1,212,930	8,957,400	21,122,272	0	205,000
	Increment Value	2,513,055,493	693,290,504	1,936,837,426	(1,451,893)	30,893,710	123,336,103	22,392,648	0	785,503
Escapes	Increment Value	2,239,144	708,097	1,185,806	0	31,422	(133,219)	(180,600)	0	0
ACCT 186.08 Total	Increment Value	2,515,294,637	693,998,601	1,938,023,232	(1,451,893)	30,925,132	123,202,884	22,212,048	0	785,503

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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	419,355,152	130,738,671	298,111,394	62,157	127,357	3,934,627	5,749,800	0	0
	Base Value	217,437,902	68,024,425	155,978,693	851,646	1,931,400	1,529,262	7,819,000	0	0
	Increment Value	201,917,250	62,714,246	142,132,701	(789,489)	(1,804,043)	2,405,365	(2,069,200)	0	0
Escapes	Increment Value	110,660	30,189	23,739	0	0	(1,899)	(54,833)	0	0
ACCT 186.09 Total	Increment Value	202,027,910	62,744,435	142,156,440	(789,489)	(1,804,043)	2,403,466	(2,124,033)	0	0

186.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,559,220,411	2,231,834,007	5,730,107,621	5,523,940	49,950,174	361,454,282	88,410,317	1,603,897	6,726,835
	Base Value	1,266,269,434	519,925,657	810,987,203	3,735,847	5,615,979	15,484,278	58,305,974	0	205,000
	Increment Value	6,292,950,977	1,711,908,350	4,919,120,418	1,788,093	44,334,195	345,970,004	30,104,343	1,603,897	6,521,835
Escapes	Increment Value	38,936,549	2,718,709	35,742,825	0	31,422	(76,149)	(367,444)	0	0
Total	Increment Value	6,331,887,526	1,714,627,059	4,954,863,243	1,788,093	44,365,617	345,893,855	29,736,899	1,603,897	6,521,835

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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	603,728,113	242,906,366	416,457,763	5,067,682	6,520,934	65,598,632	826,000	275,000	525,000
	Base Value	25,986,763	12,942,848	11,918,697	39,366	1,755,452	669,600	0	0	0
	Increment Value	577,741,350	229,963,518	404,539,066	5,028,316	4,765,482	64,929,032	826,000	275,000	525,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.03 Total	Increment Value	577,741,350	229,963,518	404,539,066	5,028,316	4,765,482	64,929,032	826,000	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	285,293,973	211,637,443	150,591,329	0	147,964	75,027,663	1,993,600	0	61,500
	Base Value	21,872,789	11,583,637	10,404,312	0	196,680	311,840	0	0	0
	Increment Value	263,421,184	200,053,806	140,187,017	0	(48,716)	74,715,823	1,993,600	0	61,500
Escapes	Increment Value	37,222	0	0	0	30,222	0	(7,000)	0	0
ACCT 188.04 Total	Increment Value	263,458,406	200,053,806	140,187,017	0	(18,494)	74,715,823	1,986,600	0	61,500

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	233,863,662	67,917,505	215,318,557	1,566,128	1,214,451	51,746,979	406,000	0	0
	Base Value	4,583,910	1,158,235	3,417,904	0	103,391	95,620	0	0	0
	Increment Value	229,279,752	66,759,270	211,900,653	1,566,128	1,111,060	51,651,359	406,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.05 Total	Increment Value	229,279,752	66,759,270	211,900,653	1,566,128	1,111,060	51,651,359	406,000	0	0

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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	251,443,948	181,119,439	126,564,014	15,000	135,294	55,002,825	1,307,574	15,000	64,400
	Base Value	26,352,212	10,577,362	11,795,954	2,216,000	2,981,409	943,900	274,613	0	0
Increment Value		225,091,736	170,542,077	114,768,060	(2,201,000)	(2,846,115)	54,058,925	1,032,961	15,000	64,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.07 Total	Increment Value	225,091,736	170,542,077	114,768,060	(2,201,000)	(2,846,115)	54,058,925	1,032,961	15,000	64,400

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	4,143,707,364	862,593,551	3,589,337,039	110,977	1,974,092	308,366,295	1,407,000	22,000	513,000
	Base Value	22,128,661	12,735,382	8,856,438	0	604,361	67,520	0	0	0
Increment Value		4,121,578,703	849,858,169	3,580,480,601	110,977	1,369,731	308,298,775	1,407,000	22,000	513,000
Escapes	Increment Value	129,660,328	16,660,328	113,000,000	0	0	0	0	0	0
ACCT 188.08 Total	Increment Value	4,251,239,031	866,518,497	3,693,480,601	110,977	1,369,731	308,298,775	1,407,000	22,000	513,000

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	383,387,236	108,195,719	799,532,871	59,000	834,176	524,949,530	0	59,000	226,000
	Base Value	12,458,100	6,941,520	8,718,140	0	291,680	3,493,240	0	0	0
Increment Value		370,929,136	101,254,199	790,814,731	59,000	542,496	521,456,290	0	59,000	226,000
Escapes	Increment Value	4,361,975	0	158,985,879	0	0	154,623,904	0	0	0
ACCT 188.09 Total	Increment Value	375,291,111	101,254,199	949,800,610	59,000	542,496	676,080,194	0	59,000	226,000

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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	37,397,474	30,669,248	34,802,704	49,300	252,500	27,738,978	364,000	49,300	224,000
	Base Value	7,816,852	3,606,847	4,409,685	0	477,900	677,580	0	0	0
Increment Value		29,580,622	27,062,401	30,393,019	49,300	(225,400)	27,061,398	364,000	49,300	224,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.10 Total	Increment Value	29,580,622	27,062,401	30,393,019	49,300	(225,400)	27,061,398	364,000	49,300	224,000

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	448,197,425	231,580,074	232,430,316	0	40,545	10,136,710	5,686,800	0	30,000
	Base Value	1,115,745	860,245	583,100	0	1,500	230,100	99,000	0	0
Increment Value		447,081,680	230,719,829	231,847,216	0	39,045	9,906,610	5,587,800	0	30,000
Escapes	Increment Value	21,000	0	0	0	0	0	(21,000)	0	0
ACCT 188.18 Total	Increment Value	447,102,680	230,719,829	231,847,216	0	39,045	9,906,610	5,566,800	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	187,388,876	113,109,496	74,267,288	2,787	9,305	0	0	0	0
	Base Value	8,988,764	5,193,585	2,629,275	0	1,185,480	19,576	0	0	0
Increment Value		178,400,112	107,915,911	71,638,013	2,787	(1,176,175)	(19,576)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.19 Total	Increment Value	178,400,112	107,915,911	71,638,013	2,787	(1,176,175)	(19,576)	0	0	0

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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	9,066,502,938	1,947,956,741	7,317,541,836	15,730,899	32,995,052	230,941,509	1,698,200	3,032,975	12,048,906
	Base Value	246,969,855	100,782,941	135,282,316	1,679,707	11,244,966	2,020,075	0	0	0
	Increment Value	8,819,533,083	1,847,173,800	7,182,259,520	14,051,192	21,750,086	228,921,434	1,698,200	3,032,975	12,048,906
Escapes	Increment Value	14,291,836	8,574,919	5,716,917	0	0	0	0	0	0
ACCT 188.20 Total	Increment Value	8,833,824,919	1,855,748,719	7,187,976,437	14,051,192	21,750,086	228,921,434	1,698,200	3,032,975	12,048,906

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	463,374,561	288,093,334	199,257,566	80,548	557,036	23,724,538	831,685	4,000	53,700
	Base Value	42,077,467	20,390,615	24,773,112	0	931,220	2,790,380	1,223,200	0	3,900
	Increment Value	421,297,094	267,702,719	174,484,454	80,548	(374,184)	20,934,158	(391,515)	4,000	49,800
Escapes	Increment Value	566,504	703,142	(136,638)	0	0	0	0	0	0
ACCT 189.01 Total	Increment Value	421,863,598	268,405,861	174,347,816	80,548	(374,184)	20,934,158	(391,515)	4,000	49,800

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	2,545,702,769	1,222,748,959	1,430,557,621	71,130	4,066,463	106,873,904	4,505,200	61,000	301,300
	Base Value	117,798,258	58,057,480	63,765,801	626,440	4,310,645	3,290,260	5,647,848	0	24,000
	Increment Value	2,427,904,511	1,164,691,479	1,366,791,820	(555,310)	(244,182)	103,583,644	(1,142,648)	61,000	277,300
Escapes	Increment Value	16,870,505	1,302,273	15,568,232	0	0	0	0	0	0
ACCT 189.02 Total	Increment Value	2,444,775,016	1,165,993,752	1,382,360,052	(555,310)	(244,182)	103,583,644	(1,142,648)	61,000	277,300

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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	1,025,169,155	451,761,180	753,958,144	597,138	9,596,227	188,558,434	1,666,000	111,600	407,500
	Base Value	88,786,295	54,100,155	43,012,828	637,440	1,476,860	8,832,775	1,608,213	0	0
	Increment Value	936,382,860	397,661,025	710,945,316	(40,302)	8,119,367	179,725,659	57,787	111,600	407,500
Escapes	Increment Value	27,685,264	27,144,809	(72,622)	0	0	(613,077)	0	0	0
ACCT 189.03 Total	Increment Value	964,068,124	424,805,834	710,872,694	(40,302)	8,119,367	179,112,582	57,787	111,600	407,500

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	519,671,532	397,312,715	258,931,248	12,052,932	1,715,361	134,508,946	2,939,216	11,425,732	1,466,830
	Base Value	37,287,984	24,006,333	22,921,694	74,760	857,898	7,006,920	3,231,181	0	334,600
	Increment Value	482,383,548	373,306,382	236,009,554	11,978,172	857,463	127,502,026	(291,965)	11,425,732	1,132,230
Escapes	Increment Value	4,367,861	1,660,885	2,659,476	0	19,500	0	(28,000)	0	0
ACCT 189.04 Total	Increment Value	486,751,409	374,967,267	238,669,030	11,978,172	876,963	127,502,026	(319,965)	11,425,732	1,132,230

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	76,617,058	46,591,350	31,627,308	0	0	0	1,601,600	0	0
	Base Value	2,016,285	1,018,755	997,530	0	0	0	0	0	0
	Increment Value	74,600,773	45,572,595	30,629,778	0	0	0	1,601,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.05 Total	Increment Value	74,600,773	45,572,595	30,629,778	0	0	0	1,601,600	0	0

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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	814,186,003	346,294,505	637,182,555	1,836,554	5,950,314	175,499,489	466,356	315,000	797,080
	Base Value	68,281,699	32,543,849	47,349,554	906,608	1,319,569	13,229,964	607,917	0	0
	Increment Value	745,904,304	313,750,656	589,833,001	929,946	4,630,745	162,269,525	(141,561)	315,000	797,080
Escapes	Increment Value	6,577,017	1,749,777	(960,782)	0	0	(5,788,022)	0	0	0
ACCT 189.06 Total	Increment Value	752,481,321	315,500,433	588,872,219	929,946	4,630,745	156,481,503	(141,561)	315,000	797,080

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	205,677,509	49,212,385	156,465,124	0	0	0	0	0	0
	Base Value	12,038,452	6,042,031	5,996,421	0	0	0	0	0	0
	Increment Value	193,639,057	43,170,354	150,468,703	0	0	0	0	0	0
Escapes	Increment Value	3,536,368	0	3,536,368	0	0	0	0	0	0
ACCT 189.07 Total	Increment Value	197,175,425	43,170,354	154,005,071	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	7,550,932,194	3,787,529,589	4,204,079,091	14,868,143	25,467,173	470,653,104	3,050,600	2,358,739	4,949,359
	Base Value	980,372,215	419,169,740	549,996,118	14,189,339	19,461,775	18,485,411	3,663,546	0	295,800
	Increment Value	6,570,559,979	3,368,359,849	3,654,082,973	678,804	6,005,398	452,167,693	(612,946)	2,358,739	4,653,559
Escapes	Increment Value	551,189,882	118,697,824	433,995,067	0	44,789	1,561,798	(14,000)	0	0
ACCT 189.08 Total	Increment Value	7,121,749,861	3,487,057,673	4,088,078,040	678,804	6,050,187	453,729,491	(626,946)	2,358,739	4,653,559

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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	5,625,289	1,740,826	3,884,463	0	0	0	0	0	0
	Base Value	1,038,598	844,476	577,424	0	131,220	500,522	14,000	0	0
Increment Value		4,586,691	896,350	3,307,039	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	4,586,691	896,350	3,307,039	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	534,697,027	305,027,006	256,133,200	208,566	1,424,443	26,936,188	945,000	35,000	180,000
	Base Value	196,677,257	83,386,214	125,323,718	146,748	369,375	11,159,598	1,181,600	24,400	183,200
Increment Value		338,019,770	221,640,792	130,809,482	61,818	1,055,068	15,776,590	(236,600)	10,600	(3,200)
Escapes	Increment Value	74,170	0	3,114,724	0	74,170	3,114,724	0	0	0
ACCT 189.10 Total	Increment Value	338,093,940	221,640,792	133,924,206	61,818	1,129,238	18,891,314	(236,600)	10,600	(3,200)

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	1,886,111,586	1,177,286,719	2,248,235,481	27,001,778	100,557,060	1,538,360,832	3,845,800	26,944,200	97,818,620
	Base Value	730,231,250	377,062,237	605,954,498	42,650,986	86,562,194	250,840,715	4,488,400	42,431,900	84,237,650
Increment Value		1,155,880,336	800,224,482	1,642,280,983	(15,649,208)	13,994,866	1,287,520,117	(642,600)	(15,487,700)	13,580,970
Escapes	Increment Value	1,368,870	747,119	621,751	0	0	0	0	0	0
ACCT 189.11 Total	Increment Value	1,157,249,206	800,971,601	1,642,902,734	(15,649,208)	13,994,866	1,287,520,117	(642,600)	(15,487,700)	13,580,970

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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	154,448,729	88,022,569	87,320,364	100,197	137,093	20,622,994	497,000	0	11,500
	Base Value	67,991,863	35,434,636	34,379,119	153,244	211,786	0	2,186,922	0	0
	Increment Value	86,456,866	52,587,933	52,941,245	(53,047)	(74,693)	20,622,994	(1,689,922)	0	11,500
Escapes	Increment Value	134,861	106,142	164,149	0	0	135,430	0	0	0
ACCT 189.12 Total	Increment Value	86,591,727	52,694,075	53,105,394	(53,047)	(74,693)	20,758,424	(1,689,922)	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	207,632,604	128,939,351	104,181,822	15,000	191,960	24,970,529	546,000	5,000	174,000
	Base Value	60,890,958	30,692,394	34,366,213	274,895	74,390	4,453,934	63,000	0	0
	Increment Value	146,741,646	98,246,957	69,815,609	(259,895)	117,570	20,516,595	483,000	5,000	174,000
Escapes	Increment Value	(361,374)	333,845	(213,201)	0	0	482,018	0	0	0
ACCT 189.13 Total	Increment Value	146,380,272	98,580,802	69,602,408	(259,895)	117,570	20,998,613	483,000	5,000	174,000

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	4,727,464,674	2,286,970,607	2,934,200,240	35,488,031	47,076,820	476,992,932	22,269,894	35,109,500	41,898,698
	Base Value	1,870,651,518	800,808,601	1,192,635,459	36,933,465	58,256,975	188,967,346	26,995,436	404,000	1,616,200
	Increment Value	2,856,813,156	1,486,162,006	1,741,564,781	(1,445,434)	(11,180,155)	288,025,586	(4,725,542)	34,705,500	40,282,498
Escapes	Increment Value	(58,884,034)	(30,187,606)	(29,490,061)	0	25,000	(733,633)	(35,000)	0	0
ACCT 189.16 Total	Increment Value	2,797,929,122	1,455,974,400	1,712,074,720	(1,445,434)	(11,155,155)	287,291,953	(4,760,542)	34,705,500	40,282,498

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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	5,056,275,866	2,658,694,987	3,056,014,533	16,733,051	59,439,997	672,359,859	15,603,134	10,196,000	36,447,709
	Base Value	2,155,480,594	841,972,049	1,324,575,551	47,170,002	47,969,325	88,903,733	17,302,600	0	0
	Increment Value	2,900,795,272	1,816,722,938	1,731,438,982	(30,436,951)	11,470,672	583,456,126	(1,699,466)	10,196,000	36,447,709
Escapes	Increment Value	13,154,335	4,257,194	8,794,923	0	74,245	(20,973)	(7,000)	0	0
ACCT 189.17 Total	Increment Value	2,913,949,607	1,820,980,132	1,740,233,905	(30,436,951)	11,544,917	583,435,153	(1,706,466)	10,196,000	36,447,709

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	325,662,713	209,864,368	194,391,203	325,178	400,490	78,430,526	658,000	32,000	198,000
	Base Value	117,074,836	65,153,565	57,593,206	166,494	472,153	5,069,764	1,181,818	0	59,000
	Increment Value	208,587,877	144,710,803	136,797,997	158,684	(71,663)	73,360,762	(523,818)	32,000	139,000
Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
ACCT 189.18 Total	Increment Value	208,594,877	144,710,803	136,797,997	158,684	(71,663)	73,360,762	(530,818)	32,000	139,000

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	126,630,285	75,196,106	105,336,530	550,115	10,240	54,007,706	455,000	0	0
	Base Value	43,872,729	20,764,077	27,235,447	15,186	56,678	3,878,932	319,727	0	0
	Increment Value	82,757,556	54,432,029	78,101,083	534,929	(46,438)	50,128,774	135,273	0	0
Escapes	Increment Value	34,089	0	34,089	0	0	0	0	0	0
ACCT 189.19 Total	Increment Value	82,791,645	54,432,029	78,135,172	534,929	(46,438)	50,128,774	135,273	0	0

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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	6,342,906,303	3,181,723,524	3,665,349,811	6,307,611	20,469,338	517,279,841	6,855,031	1,540,047	5,269,062
	Base Value	2,461,065,011	1,049,369,055	1,484,625,545	5,960,697	11,168,000	85,758,629	4,299,657	0	0
	Increment Value	3,881,841,292	2,132,354,469	2,180,724,266	346,914	9,301,338	431,521,212	2,555,374	1,540,047	5,269,062
Escapes	Increment Value	15,476,248	9,015,076	27,065,030	0	865,031	21,468,889	0	0	0
ACCT 189.20 Total	Increment Value	3,897,317,540	2,141,369,545	2,207,789,296	346,914	10,166,369	452,990,101	2,555,374	1,540,047	5,269,062

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	3,944,470,195	1,989,471,668	2,396,548,341	7,691,062	17,981,045	461,258,805	4,499,476	406,000	1,057,640
	Base Value	1,387,071,993	678,073,002	765,916,589	24,873,472	15,802,356	91,885,528	4,448,542	0	1,259,356
	Increment Value	2,557,398,202	1,311,398,666	1,630,631,752	(17,182,410)	2,178,689	369,373,277	50,934	406,000	(201,716)
Escapes	Increment Value	32,562,416	17,709,912	14,811,110	0	0	(19,444)	(21,950)	0	0
ACCT 190.01 Total	Increment Value	2,589,960,618	1,329,108,578	1,645,442,862	(17,182,410)	2,178,689	369,353,833	28,984	406,000	(201,716)

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	185,228,666	112,981,883	116,924,599	293,015	76,685	44,725,516	280,000	0	42,000
	Base Value	70,991,939	36,114,923	39,217,699	53,259	21,297	4,316,274	98,000	965	0
	Increment Value	114,236,727	76,866,960	77,706,900	239,756	55,388	40,409,242	182,000	(965)	42,000
Escapes	Increment Value	131,995	77,523	50,409	0	0	(4,063)	0	0	0
ACCT 190.02 Total	Increment Value	114,368,722	76,944,483	77,757,309	239,756	55,388	40,405,179	182,000	(965)	42,000

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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	388,974,484	259,725,931	173,596,067	3,325,443	2,188,508	48,923,465	938,000	0	0
	Base Value	168,047,066	79,300,811	76,102,323	11,168,092	14,040,771	11,677,032	887,899	0	0
	Increment Value	220,927,418	180,425,120	97,493,744	(7,842,649)	(11,852,263)	37,246,433	50,101	0	0
Escapes	Increment Value	1,558,271	412,684	39,230	0	0	(1,099,357)	(7,000)	0	0
ACCT 190.03 Total	Increment Value	222,485,689	180,837,804	97,532,974	(7,842,649)	(11,852,263)	36,147,076	43,101	0	0

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	1,300,053,765	797,769,220	640,248,949	659,034	621,195	138,214,833	600,600	78,100	351,100
	Base Value	395,147,335	233,214,932	167,017,385	385,316	753,430	5,442,596	620,632	32,100	128,400
	Increment Value	904,906,430	564,554,288	473,231,564	273,718	(132,235)	132,772,237	(20,032)	46,000	222,700
Escapes	Increment Value	5,742,343	5,411,859	351,224	0	0	20,740	0	0	0
ACCT 190.04 Total	Increment Value	910,648,773	569,966,147	473,582,788	273,718	(132,235)	132,792,977	(20,032)	46,000	222,700

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	1,692,384,215	987,896,109	1,186,422,694	1,061,544	25,776,439	485,130,761	796,600	415,100	22,430,110
	Base Value	664,412,498	349,609,053	411,600,357	3,185,324	11,326,781	100,225,442	836,475	2,922,700	7,324,400
	Increment Value	1,027,971,717	638,287,056	774,822,337	(2,123,780)	14,449,658	384,905,319	(39,875)	(2,507,600)	15,105,710
Escapes	Increment Value	15,219,114	4,907,244	8,628,684	0	0	(1,668,186)	0	0	(15,000)
ACCT 190.05 Total	Increment Value	1,043,190,831	643,194,300	783,451,021	(2,123,780)	14,449,658	383,237,133	(39,875)	(2,507,600)	15,090,710

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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	1,991,305,833	1,095,263,683	1,818,757,956	39,205,156	92,725,396	995,136,616	684,763	20,107,236	38,717,743
	Base Value	957,399,508	448,701,620	614,734,645	95,004,722	91,684,788	209,850,489	881,278	24,286,400	57,708,100
	Increment Value	1,033,906,325	646,562,063	1,204,023,311	(55,799,566)	1,040,608	785,286,127	(196,515)	(4,179,164)	(18,990,357)
Escapes	Increment Value	9,520,519	6,069,005	7,513,856	0	0	4,062,342	0	0	0
ACCT 190.06 Total	Increment Value	1,043,426,844	652,631,068	1,211,537,167	(55,799,566)	1,040,608	789,348,469	(196,515)	(4,179,164)	(18,990,357)

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	958,172,330	552,683,051	473,105,684	287,631	1,009,751	63,873,787	4,662,000	75,000	303,000
	Base Value	454,643,705	247,325,095	220,009,849	156,035	702,598	8,595,545	4,783,327	50,000	121,000
	Increment Value	503,528,625	305,357,956	253,095,835	131,596	307,153	55,278,242	(121,327)	25,000	182,000
Escapes	Increment Value	1,176,381	48,381	1,107,000	0	0	0	(21,000)	0	0
ACCT 190.07 Total	Increment Value	504,705,006	305,406,337	254,202,835	131,596	307,153	55,278,242	(142,327)	25,000	182,000

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	1,063,191,500	538,936,771	524,254,729	0	0	0	0	0	0
	Base Value	165,707,762	97,155,035	68,534,467	0	18,260	0	0	0	0
	Increment Value	897,483,738	441,781,736	455,720,262	0	(18,260)	0	0	0	0
Escapes	Increment Value	1,695,432	323,197	1,372,235	0	0	0	0	0	0
ACCT 190.08 Total	Increment Value	899,179,170	442,104,933	457,092,497	0	(18,260)	0	0	0	0

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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	1,656,893,094	1,001,753,095	682,642,517	5,000	102,916	26,465,434	1,085,000	5,000	55,000
	Base Value	493,842,249	264,702,430	205,011,148	20,696,930	6,396,652	2,928,911	21,000	0	15,000
	Increment Value	1,163,050,845	737,050,665	477,631,369	(20,691,930)	(6,293,736)	23,536,523	1,064,000	5,000	40,000
Escapes	Increment Value	56,582,193	24,446,104	32,136,089	0	0	0	0	0	0
ACCT 190.10 Total	Increment Value	1,219,633,038	761,496,769	509,767,458	(20,691,930)	(6,293,736)	23,536,523	1,064,000	5,000	40,000

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	61,390,370,948	28,037,177,073	41,296,451,557	191,365,630	461,666,263	8,123,018,160	93,971,129	112,677,529	266,622,757
	Base Value	14,189,170,975	6,521,395,765	8,412,239,521	309,364,527	393,219,815	1,136,619,751	86,965,831	70,152,465	153,310,606
	Increment Value	47,201,199,973	21,515,781,308	32,884,212,036	(117,998,897)	68,446,448	6,986,398,409	7,005,298	42,525,064	113,312,151
Escapes	Increment Value	854,358,591	220,171,636	808,393,138	0	1,132,957	175,523,090	(168,950)	0	(15,000)
Total	Increment Value	48,055,558,564	21,735,952,944	33,692,605,174	(117,998,897)	69,579,405	7,161,921,499	6,836,348	42,525,064	113,297,151

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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	51,130,634	22,115,966	29,951,702	0	0	937,034	0	0	0
	Base Value	1,726,800	1,723,300	163,200	0	2,200	161,900	0	0	0
	Increment Value	49,403,834	20,392,666	29,788,502	0	(2,200)	775,134	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.02 Total	Increment Value	49,403,834	20,392,666	29,788,502	0	(2,200)	775,134	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	139,142,980	69,397,406	70,557,792	0	0	812,218	0	0	0
	Base Value	36,473,589	6,055,963	8,797,906	7,135,000	14,484,720	0	0	0	0
	Increment Value	102,669,391	63,341,443	61,759,886	(7,135,000)	(14,484,720)	812,218	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.03 Total	Increment Value	102,669,391	63,341,443	61,759,886	(7,135,000)	(14,484,720)	812,218	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	390,164,553	208,641,141	188,378,508	3,333,226	1,775,709	11,810,031	154,000	0	0
	Base Value	51,348,299	20,998,393	37,589,603	4,896,993	2,630,162	14,766,852	0	0	0
	Increment Value	338,816,254	187,642,748	150,788,905	(1,563,767)	(854,453)	(2,956,821)	154,000	0	0
Escapes	Increment Value	4,847,980	405,511	4,442,469	0	0	0	0	0	0
ACCT 200.05 Total	Increment Value	343,664,234	188,048,259	155,231,374	(1,563,767)	(854,453)	(2,956,821)	154,000	0	0

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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	209,234,671	105,766,188	105,978,752	0	128,090	1,981,759	656,600	0	0
	Base Value	53,523,598	20,484,638	33,991,460	205,218	467,217	889,462	735,473	0	0
	Increment Value	155,711,073	85,281,550	71,987,292	(205,218)	(339,127)	1,092,297	(78,873)	0	0
Escapes	Increment Value	13,120	0	13,120	0	0	0	0	0	0
ACCT 200.06 Total	Increment Value	155,724,193	85,281,550	72,000,412	(205,218)	(339,127)	1,092,297	(78,873)	0	0

200.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	789,672,838	405,920,701	394,866,754	3,333,226	1,903,799	15,541,042	810,600	0	0
	Base Value	143,072,286	49,262,294	80,542,169	12,237,211	17,584,299	15,818,214	735,473	0	0
	Increment Value	646,600,552	356,658,407	314,324,585	(8,903,985)	(15,680,500)	(277,172)	75,127	0	0
Escapes	Increment Value	4,861,100	405,511	4,455,589	0	0	0	0	0	0
Total	Increment Value	651,461,652	357,063,918	318,780,174	(8,903,985)	(15,680,500)	(277,172)	75,127	0	0

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208.02 MAYWOOD CRA - WESTSIDE

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	47,852,483	27,316,402	20,488,861	0	54,220	0	7,000	0	0
	Base Value	<u>5,126,740</u>	<u>2,134,593</u>	<u>2,700,056</u>	<u>94,060</u>	<u>205,031</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	42,725,743	25,181,809	17,788,805	(94,060)	(150,811)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.02 Total	Increment Value	42,725,743	25,181,809	17,788,805	(94,060)	(150,811)	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	69,651,577	38,275,857	41,197,335	53,378	86,400	9,936,393	0	6,000	19,000
	Base Value	<u>11,086,560</u>	<u>4,569,926</u>	<u>7,006,975</u>	<u>183,819</u>	<u>60,347</u>	<u>717,762</u>	<u>16,745</u>	<u>0</u>	<u>0</u>
	Increment Value	58,565,017	33,705,931	34,190,360	(130,441)	26,053	9,218,631	(16,745)	6,000	19,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.03 Total	Increment Value	58,565,017	33,705,931	34,190,360	(130,441)	26,053	9,218,631	(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	804,328,353	426,630,252	393,485,140	10,000	237,855	7,841,728	8,139,166	10,000	44,000
	Base Value	<u>417,128,604</u>	<u>212,218,244</u>	<u>216,909,088</u>	<u>156,310</u>	<u>515,308</u>	<u>3,566,580</u>	<u>9,047,766</u>	<u>10,000</u>	<u>46,000</u>
	Increment Value	387,199,749	214,412,008	176,576,052	(146,310)	(277,453)	4,275,148	(908,600)	0	(2,000)
Escapes	Increment Value	1,513,209	417,897	(162,016)	0	0	(1,257,328)	0	0	0
ACCT 208.04 Total	Increment Value	388,712,958	214,829,905	176,414,036	(146,310)	(277,453)	3,017,820	(908,600)	0	(2,000)

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208.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	921,832,413	492,222,511	455,171,336	63,378	378,475	17,778,121	8,146,166	16,000	63,000
	Base Value	<u>433,341,904</u>	<u>218,922,763</u>	<u>226,616,119</u>	<u>434,189</u>	<u>780,686</u>	<u>4,284,342</u>	<u>9,071,511</u>	<u>10,000</u>	<u>46,000</u>
	Increment Value	488,490,509	273,299,748	228,555,217	(370,811)	(402,211)	13,493,779	(925,345)	6,000	17,000
Escapes	Increment Value	1,513,209	417,897	(162,016)	0	0	(1,257,328)	0	0	0
Total	Increment Value	490,003,718	273,717,645	228,393,201	(370,811)	(402,211)	12,236,451	(925,345)	6,000	17,000

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212.04 MONROVIA CRA - CENTRAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	736,473,078	326,130,397	419,592,625	2,631,325	1,441,776	12,561,445	684,600	0	77,000
	Base Value	39,520,337	20,479,781	17,380,189	0	4,199,598	2,190,491	348,740	0	0
	Increment Value	696,952,741	305,650,616	402,212,436	2,631,325	(2,757,822)	10,370,954	335,860	0	77,000
Escapes	Increment Value	7,861,401	163,635	7,570,613	0	127,153	0	0	0	0
ACCT 212.04 Total	Increment Value	704,814,142	305,814,251	409,783,049	2,631,325	(2,630,669)	10,370,954	335,860	0	77,000

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	19,924,873	9,594,503	10,560,870	0	500	0	231,000	0	0
	Base Value	559,200	270,300	288,900	0	0	0	0	0	0
	Increment Value	19,365,673	9,324,203	10,271,970	0	500	0	231,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.05 Total	Increment Value	19,365,673	9,324,203	10,271,970	0	500	0	231,000	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	136,046,100	50,150,953	87,146,221	0	0	691,074	560,000	0	0
	Base Value	3,528,880	1,616,780	2,555,740	0	2,980	123,620	523,000	0	0
	Increment Value	132,517,220	48,534,173	84,590,481	0	(2,980)	567,454	37,000	0	0
Escapes	Increment Value	1,296,852	1,336,706	(39,854)	0	0	0	0	0	0
ACCT 212.06 Total	Increment Value	133,814,072	49,870,879	84,550,627	0	(2,980)	567,454	37,000	0	0

Community Redevelopment Agency Accounting System
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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	119,408,368	71,682,465	48,329,571	496,150	776,153	1,427,971	448,000	0	0
	Base Value	52,876,515	27,214,350	24,664,679	590,788	1,076,986	335,688	334,600	0	0
	Increment Value	66,531,853	44,468,115	23,664,892	(94,638)	(300,833)	1,092,283	113,400	0	0
Escapes	Increment Value	3,970,459	953,111	3,017,348	0	0	0	0	0	0
ACCT 212.07 Total	Increment Value	70,502,312	45,421,226	26,682,240	(94,638)	(300,833)	1,092,283	113,400	0	0

212.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,011,852,419	457,558,318	565,629,287	3,127,475	2,218,429	14,680,490	1,923,600	0	77,000
	Base Value	96,484,932	49,581,211	44,889,508	590,788	5,279,564	2,649,799	1,206,340	0	0
	Increment Value	915,367,487	407,977,107	520,739,779	2,536,687	(3,061,135)	12,030,691	717,260	0	77,000
Escapes	Increment Value	13,128,712	2,453,452	10,548,107	0	127,153	0	0	0	0
Total	Increment Value	928,496,199	410,430,559	531,287,886	2,536,687	(2,933,982)	12,030,691	717,260	0	77,000

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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	342,915,079	185,020,050	152,132,974	5,962,313	1,569,731	1,684,989	77,000	0	8,000
	Base Value	38,168,309	18,964,169	11,085,780	2,732,560	5,473,380	24,580	63,000	0	0
	Increment Value	304,746,770	166,055,881	141,047,194	3,229,753	(3,903,649)	1,660,409	14,000	0	8,000
Escapes	Increment Value	184,294	0	184,294	0	0	0	0	0	0
ACCT 216.05 Total	Increment Value	304,931,064	166,055,881	141,231,488	3,229,753	(3,903,649)	1,660,409	14,000	0	8,000

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	826,173,852	337,516,215	492,227,564	1,440,366	1,133,240	1,169,333	4,974,200	0	0
	Base Value	17,824,240	14,709,320	3,142,920	0	0	0	28,000	0	0
	Increment Value	808,349,612	322,806,895	489,084,644	1,440,366	1,133,240	1,169,333	4,946,200	0	0
Escapes	Increment Value	37,825,853	37,763,780	62,073	0	0	0	0	0	0
ACCT 216.07 Total	Increment Value	846,175,465	360,570,675	489,146,717	1,440,366	1,133,240	1,169,333	4,946,200	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	95,272,736	39,408,482	60,489,520	0	50,247	4,192,513	483,000	0	0
	Base Value	8,204,360	2,945,300	5,152,220	0	106,840	0	0	0	0
	Increment Value	87,068,376	36,463,182	55,337,300	0	(56,593)	4,192,513	483,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.09 Total	Increment Value	87,068,376	36,463,182	55,337,300	0	(56,593)	4,192,513	483,000	0	0

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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	425,568,179	230,750,863	212,069,109	6,842,616	14,778,030	38,513,439	294,000	0	65,000
	Base Value	59,827,499	28,206,565	26,939,510	3,369,740	1,942,109	478,965	151,460	0	0
	Increment Value	365,740,680	202,544,298	185,129,599	3,472,876	12,835,921	38,034,474	142,540	0	65,000
Escapes	Increment Value	814,928	366,922	420,006	0	0	0	(28,000)	0	0
ACCT 216.11 Total	Increment Value	366,555,608	202,911,220	185,549,605	3,472,876	12,835,921	38,034,474	114,540	0	65,000

216.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,689,929,846	792,695,610	916,919,167	14,245,295	17,531,248	45,560,274	5,828,200	0	73,000
	Base Value	124,024,408	64,825,354	46,320,430	6,102,300	7,522,329	503,545	242,460	0	0
	Increment Value	1,565,905,438	727,870,256	870,598,737	8,142,995	10,008,919	45,056,729	5,585,740	0	73,000
Escapes	Increment Value	38,825,075	38,130,702	666,373	0	0	0	(28,000)	0	0
Total	Increment Value	1,604,730,513	766,000,958	871,265,110	8,142,995	10,008,919	45,056,729	5,557,740	0	73,000

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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	40,382,089	21,700,949	18,688,140	0	0	0	7,000	0	0
	Base Value	1,433,180	769,200	331,560	500	331,920	0	0	0	0
	Increment Value	38,948,909	20,931,749	18,356,580	(500)	(331,920)	0	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.04 Total	Increment Value	38,948,909	20,931,749	18,356,580	(500)	(331,920)	0	7,000	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	8,700,428	3,183,493	5,516,935	0	0	0	0	0	0
	Base Value	215,213	157,985	14,159	0	43,069	0	0	0	0
	Increment Value	8,485,215	3,025,508	5,502,776	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	8,485,215	3,025,508	5,502,776	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	421,161,995	217,211,181	205,454,864	46,438	336,712	0	1,887,200	0	0
	Base Value	6,550,380	5,362,780	1,194,600	0	0	0	7,000	0	0
	Increment Value	414,611,615	211,848,401	204,260,264	46,438	336,712	0	1,880,200	0	0
Escapes	Increment Value	247,105	227,305	12,800	0	0	0	(7,000)	0	0
ACCT 220.07 Total	Increment Value	414,858,720	212,075,706	204,273,064	46,438	336,712	0	1,873,200	0	0

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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	3,901	3,901	0	0	0	0	0	0	0
	Base Value	4,025,185	3,953,023	72,162	0	0	0	0	0	0
Increment Value		(4,021,284)	(3,949,122)	(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	(4,021,284)	(3,949,122)	(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	728,401,299	336,907,008	391,718,708	454,004	3,262,840	3,411,261	525,000	0	5,000
	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		561,434,719	246,377,033	322,974,213	(6,490,517)	(4,357,004)	(3,145,994)	210,000	0	5,000
Escapes	Increment Value	0	310,399	(310,399)	0	0	0	0	0	0
ACCT 220.09 Total	Increment Value	561,434,719	246,687,432	322,663,814	(6,490,517)	(4,357,004)	(3,145,994)	210,000	0	5,000

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	120,822,786	62,921,635	57,885,618	0	15,533	0	0	0	0
	Base Value	38,800,414	19,299,060	19,319,798	87,970	93,586	0	0	0	0
Increment Value		82,022,372	43,622,575	38,565,820	(87,970)	(78,053)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.10 Total	Increment Value	82,022,372	43,622,575	38,565,820	(87,970)	(78,053)	0	0	0	0

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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	8,284,277	8,284,277	0	0	0	0	0	0	0
	Base Value	1,273,061	1,273,061	0	0	0	0	0	0	0
Increment Value		7,011,216	7,011,216	0	0	0	0	0	0	0
Escapes	Increment Value	(2,591,713)	(2,591,713)	0	0	0	0	0	0	0
ACCT 220.12 Total	Increment Value	4,419,503	4,419,503	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	197,488,502	119,042,469	85,162,416	155,259	33,478	6,787,520	117,600	0	0
	Base Value	83,397,618	37,178,343	41,350,043	2,186,297	2,935,206	217,271	35,000	0	0
Increment Value		114,090,884	81,864,126	43,812,373	(2,031,038)	(2,901,728)	6,570,249	82,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.13 Total	Increment Value	114,090,884	81,864,126	43,812,373	(2,031,038)	(2,901,728)	6,570,249	82,600	0	0

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,525,245,277	769,254,913	764,426,681	655,701	3,648,563	10,198,781	2,536,800	0	5,000
	Base Value	302,661,631	158,523,427	131,026,817	9,219,288	11,023,625	6,774,526	357,000	0	0
Increment Value		1,222,583,646	610,731,486	633,399,864	(8,563,587)	(7,375,062)	3,424,255	2,179,800	0	5,000
Escapes	Increment Value	(2,344,608)	(2,054,009)	(297,599)	0	0	0	(7,000)	0	0
Total	Increment Value	1,220,239,038	608,677,477	633,102,265	(8,563,587)	(7,375,062)	3,424,255	2,172,800	0	5,000

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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	641,878,937	261,678,533	389,561,653	56,411	504,690	8,998,350	854,000	20,000	50,000
	Base Value	72,240,090	32,933,502	41,259,716	2,746,120	1,214,274	5,907,439	6,083	0	0
	Increment Value	569,638,847	228,745,031	348,301,937	(2,689,709)	(709,584)	3,090,911	847,917	20,000	50,000
Escapes	Increment Value	1,455,451	1,078,950	376,501	0	0	0	0	0	0
ACCT 222.02 Total	Increment Value	571,094,298	229,823,981	348,678,438	(2,689,709)	(709,584)	3,090,911	847,917	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	297,655,662	157,832,269	169,256,032	169,057	1,289,869	30,445,807	332,758	0	113,000
	Base Value	55,040,857	27,285,487	28,380,044	82,508	356,660	895,842	168,000	0	0
	Increment Value	242,614,805	130,546,782	140,875,988	86,549	933,209	29,549,965	164,758	0	113,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.03 Total	Increment Value	242,614,805	130,546,782	140,875,988	86,549	933,209	29,549,965	164,758	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	504,003,763	242,705,952	280,754,936	2,825,455	3,816,628	25,546,608	537,600	0	15,000
	Base Value	258,547,368	109,825,142	148,636,113	2,407,142	2,019,729	3,695,758	630,000	0	15,000
	Increment Value	245,456,395	132,880,810	132,118,823	418,313	1,796,899	21,850,850	(92,400)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.04 Total	Increment Value	245,456,395	132,880,810	132,118,823	418,313	1,796,899	21,850,850	(92,400)	0	0

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222.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,443,538,362	662,216,754	839,572,621	3,050,923	5,611,187	64,990,765	1,724,358	20,000	178,000
	Base Value	<u>385,828,315</u>	<u>170,044,131</u>	<u>218,275,873</u>	<u>5,235,770</u>	<u>3,590,663</u>	<u>10,499,039</u>	<u>804,083</u>	<u>0</u>	<u>15,000</u>
	Increment Value	1,057,710,047	492,172,623	621,296,748	(2,184,847)	2,020,524	54,491,726	920,275	20,000	163,000
Escapes	Increment Value	1,455,451	1,078,950	376,501	0	0	0	0	0	0
Total	Increment Value	1,059,165,498	493,251,573	621,673,249	(2,184,847)	2,020,524	54,491,726	920,275	20,000	163,000

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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	864,608,637	189,046,587	683,028,051	798,982	598,516	4,730,699	4,132,800	0	0
	Base Value	13,162,773	9,145,213	3,847,260	39,800	130,500	0	0	0	0
	Increment Value	851,445,864	179,901,374	679,180,791	759,182	468,016	4,730,699	4,132,800	0	0
Escapes	Increment Value	1,220,841	2,027,714	(870,144)	0	0	(271)	(63,000)	0	0
ACCT 225.02 Total	Increment Value	852,666,705	181,929,088	678,310,647	759,182	468,016	4,730,428	4,069,800	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	523,602,483	152,451,800	409,945,025	861,045	953,512	35,472,099	5,112,800	0	24,000
	Base Value	24,737,803	13,411,566	12,016,673	130,236	483,541	364,340	939,873	0	0
	Increment Value	498,864,680	139,040,234	397,928,352	730,809	469,971	35,107,759	4,172,927	0	24,000
Escapes	Increment Value	414,552	84,018	330,534	0	0	14,000	(14,000)	0	0
ACCT 225.03 Total	Increment Value	499,279,232	139,124,252	398,258,886	730,809	469,971	35,121,759	4,158,927	0	24,000

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	41,928,232	11,930,196	30,558,036	0	0	0	560,000	0	0
	Base Value	1,772,460	1,772,460	0	0	0	0	0	0	0
	Increment Value	40,155,772	10,157,736	30,558,036	0	0	0	560,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.04 Total	Increment Value	40,155,772	10,157,736	30,558,036	0	0	0	560,000	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	743,436,040	199,570,964	580,121,482	0	14,400	25,531,406	10,739,400	0	0
	Base Value	15,906,172	12,729,470	3,111,769	30,800	41,133	0	7,000	0	0
Increment Value		727,529,868	186,841,494	577,009,713	(30,800)	(26,733)	25,531,406	10,732,400	0	0
Escapes	Increment Value	266,898	36,787	223,111	0	0	0	(7,000)	0	0
ACCT 225.05 Total	Increment Value	727,796,766	186,878,281	577,232,824	(30,800)	(26,733)	25,531,406	10,725,400	0	0

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	2,107,093,419	637,311,009	1,509,941,453	893,720	19,525,535	40,483,646	20,008,652	0	86,000
	Base Value	33,608,205	30,501,637	4,712,206	0	15,500	1,621,138	0	0	0
Increment Value		2,073,485,214	606,809,372	1,505,229,247	893,720	19,510,035	38,862,508	20,008,652	0	86,000
Escapes	Increment Value	15,308,324	4,146,985	11,146,663	0	0	(676)	(14,000)	0	0
ACCT 225.06 Total	Increment Value	2,088,793,538	610,956,357	1,516,375,910	893,720	19,510,035	38,861,832	19,994,652	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	996,831,612	185,990,451	680,441,284	51,130,287	105,888,732	18,384,532	8,209,600	0	25,010
	Base Value	717,692,002	145,474,694	448,346,392	42,133,154	97,431,524	5,774,562	9,895,200	0	24,000
Increment Value		279,139,610	40,515,757	232,094,892	8,997,133	8,457,208	12,609,970	(1,685,600)	0	1,010
Escapes	Increment Value	67,681,713	36,041	67,589,672	0	0	0	(56,000)	0	0
ACCT 225.07 Total	Increment Value	346,821,323	40,551,798	299,684,564	8,997,133	8,457,208	12,609,970	(1,741,600)	0	1,010

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225.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,277,500,423	1,376,301,007	3,894,035,331	53,684,034	126,980,695	124,602,382	48,763,252	0	135,010
	Base Value	<u>806,879,415</u>	<u>213,035,040</u>	<u>472,034,300</u>	<u>42,333,990</u>	<u>98,102,198</u>	<u>7,760,040</u>	<u>10,842,073</u>	<u>0</u>	<u>24,000</u>
	Increment Value	4,470,621,008	1,163,265,967	3,422,001,031	11,350,044	28,878,497	116,842,342	37,921,179	0	111,010
Escapes	Increment Value	84,892,328	6,331,545	78,419,836	0	0	13,053	(154,000)	0	0
Total	Increment Value	4,555,513,336	1,169,597,512	3,500,420,867	11,350,044	28,878,497	116,855,395	37,767,179	0	111,010

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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	1,132,010,542	504,965,078	520,378,966	47,261,480	66,689,528	2,713,794	4,532,716	0	38,000
	Base Value	109,584,070	44,814,952	50,711,263	0	14,943,640	713,905	171,880	0	0
	Increment Value	1,022,426,472	460,150,126	469,667,703	47,261,480	51,745,888	1,999,889	4,360,836	0	38,000
Escapes	Increment Value	496,689	227,736	261,953	0	0	0	(7,000)	0	0
ACCT 226.04 Total	Increment Value	1,022,923,161	460,377,862	469,929,656	47,261,480	51,745,888	1,999,889	4,353,836	0	38,000

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	88,304,233	49,497,634	40,343,337	0	1,936	1,531,674	7,000	0	0
	Base Value	9,726,100	4,648,100	5,472,020	222,300	109,960	649,280	77,000	0	0
	Increment Value	78,578,133	44,849,534	34,871,317	(222,300)	(108,024)	882,394	(70,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.06 Total	Increment Value	78,578,133	44,849,534	34,871,317	(222,300)	(108,024)	882,394	(70,000)	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	17,732,467	10,770,628	6,996,839	0	0	0	35,000	0	0
	Base Value	2,184,757	1,557,382	627,375	0	0	0	0	0	0
	Increment Value	15,547,710	9,213,246	6,369,464	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	15,547,710	9,213,246	6,369,464	0	0	0	35,000	0	0

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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	32,460,912	22,607,854	9,888,058	0	0	0	35,000	0	0
	Base Value	7,748,322	3,572,725	4,175,597	0	0	0	0	0	0
	Increment Value	24,712,590	19,035,129	5,712,461	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	24,712,590	19,035,129	5,712,461	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	1,270,508,154	587,841,194	577,607,200	47,261,480	66,691,464	4,245,468	4,609,716	0	38,000
	Base Value	129,243,249	54,593,159	60,986,255	222,300	15,053,600	1,363,185	248,880	0	0
	Increment Value	1,141,264,905	533,248,035	516,620,945	47,039,180	51,637,864	2,882,283	4,360,836	0	38,000
Escapes	Increment Value	496,689	227,736	261,953	0	0	0	(7,000)	0	0
Total	Increment Value	1,141,761,594	533,475,771	516,882,898	47,039,180	51,637,864	2,882,283	4,353,836	0	38,000

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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	50,681,407	44,359,444	43,376,681	0	71,000	36,466,718	588,000	0	71,000
	Base Value	4,284,680	1,832,800	2,598,800	0	213,320	360,240	0	0	0
	Increment Value	46,396,727	42,526,644	40,777,881	0	(142,320)	36,106,478	588,000	0	71,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.02 Total	Increment Value	46,396,727	42,526,644	40,777,881	0	(142,320)	36,106,478	588,000	0	71,000

228.03 PASADENA CRA - DOWNTOWN

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,888,973,922	823,108,551	2,095,013,749	7,463,995	13,574,873	47,728,246	2,074,800	92,000	292,200
	Base Value	75,117,170	30,350,432	51,812,424	0	1,570,390	8,616,076	0	0	0
	Increment Value	2,813,856,752	792,758,119	2,043,201,325	7,463,995	12,004,483	39,112,170	2,074,800	92,000	292,200
Escapes	Increment Value	27,404,373	22,122,234	5,250,956	0	31,183	0	0	0	0
ACCT 228.03 Total	Increment Value	2,841,261,125	814,880,353	2,048,452,281	7,463,995	12,035,666	39,112,170	2,074,800	92,000	292,200

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	10,848,031	7,031,005	3,817,026	0	0	0	0	0	0
	Base Value	849,407	731,920	79,687	0	37,800	0	0	0	0
	Increment Value	9,998,624	6,299,085	3,737,339	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	9,998,624	6,299,085	3,737,339	0	(37,800)	0	0	0	0

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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	86,959,282	52,725,236	35,879,348	0	0	868,302	777,000	0	0
	Base Value	2,047,360	1,254,500	774,300	0	30,560	12,000	0	0	0
	Increment Value	84,911,922	51,470,736	35,105,048	0	(30,560)	856,302	777,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.05 Total	Increment Value	84,911,922	51,470,736	35,105,048	0	(30,560)	856,302	777,000	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	219,604,763	130,063,859	97,895,841	0	120,992	7,340,929	1,120,000	0	15,000
	Base Value	11,304,360	4,991,680	6,841,380	0	212,860	621,560	120,000	0	0
	Increment Value	208,300,403	125,072,179	91,054,461	0	(91,868)	6,719,369	1,000,000	0	15,000
Escapes	Increment Value	82,000	0	82,000	0	0	0	0	0	0
ACCT 228.06 Total	Increment Value	208,382,403	125,072,179	91,136,461	0	(91,868)	6,719,369	1,000,000	0	15,000

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	50,715,693	29,944,280	22,779,986	0	8,640	1,877,213	133,000	0	7,000
	Base Value	7,183,503	3,326,003	4,888,952	5,408	82,531	1,000,391	119,000	0	0
	Increment Value	43,532,190	26,618,277	17,891,034	(5,408)	(73,891)	876,822	14,000	0	7,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.09 Total	Increment Value	43,532,190	26,618,277	17,891,034	(5,408)	(73,891)	876,822	14,000	0	7,000

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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	555,717,931	224,817,478	343,250,917	3,000	241,015	12,291,879	292,600	3,000	7,000
	Base Value	20,893,274	10,100,159	9,950,461	391,103	877,238	257,687	168,000	0	0
	Increment Value	534,824,657	214,717,319	333,300,456	(388,103)	(636,223)	12,034,192	124,600	3,000	7,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.10 Total	Increment Value	534,824,657	214,717,319	333,300,456	(388,103)	(636,223)	12,034,192	124,600	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	38,775,944	23,007,467	16,261,252	0	0	345,775	147,000	0	0
	Base Value	1,708,912	1,462,929	421,886	184	6,025	175,112	7,000	0	0
	Increment Value	37,067,032	21,544,538	15,839,366	(184)	(6,025)	170,663	140,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.11 Total	Increment Value	37,067,032	21,544,538	15,839,366	(184)	(6,025)	170,663	140,000	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	74,151,469	43,416,343	35,832,990	0	3,740	4,961,604	140,000	0	0
	Base Value	9,595,052	4,715,402	4,960,025	6,768	13,667	51,810	49,000	0	0
	Increment Value	64,556,417	38,700,941	30,872,965	(6,768)	(9,927)	4,909,794	91,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.12 Total	Increment Value	64,556,417	38,700,941	30,872,965	(6,768)	(9,927)	4,909,794	91,000	0	0

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228.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,976,428,442	1,378,473,663	2,694,107,790	7,466,995	14,020,260	111,880,666	5,272,400	95,000	392,200
	Base Value	<u>132,983,718</u>	<u>58,765,825</u>	<u>82,327,915</u>	<u>403,463</u>	<u>3,044,391</u>	<u>11,094,876</u>	<u>463,000</u>	<u>0</u>	<u>0</u>
	Increment Value	3,843,444,724	1,319,707,838	2,611,779,875	7,063,532	10,975,869	100,785,790	4,809,400	95,000	392,200
Escapes	Increment Value	27,486,373	22,122,234	5,332,956	0	31,183	0	0	0	0
Total	Increment Value	3,870,931,097	1,341,830,072	2,617,112,831	7,063,532	11,007,052	100,785,790	4,809,400	95,000	392,200

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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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	295,452,245	130,508,451	163,766,442	1,078,182	783,062	466,892	217,000	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	278,342,102	121,412,075	156,540,193	1,078,182	(285,018)	340,211	63,119	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.02 Total	Increment Value	278,342,102	121,412,075	156,540,193	1,078,182	(285,018)	340,211	63,119	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	208,088,074	89,933,776	117,900,622	0	4,077,306	1,055,793	2,767,837	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	200,384,734	84,001,676	115,744,322	(12,600)	4,033,066	837,593	2,544,137	0	0
Escapes	Increment Value	8,819	30,437	(23,993)	0	0	(2,375)	0	0	0
ACCT 230.03 Total	Increment Value	200,393,553	84,032,113	115,720,329	(12,600)	4,033,066	835,218	2,544,137	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	372,216,843	181,427,204	200,545,595	178,372	272,173	9,765,501	441,000	0	0
	Base Value	46,896,028	14,075,313	32,867,258	0	2,457	0	49,000	0	0
	Increment Value	325,320,815	167,351,891	167,678,337	178,372	269,716	9,765,501	392,000	0	0
Escapes	Increment Value	21,000	0	0	0	0	0	(21,000)	0	0
ACCT 230.04 Total	Increment Value	325,341,815	167,351,891	167,678,337	178,372	269,716	9,765,501	371,000	0	0

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230.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	875,757,162	401,869,431	482,212,659	1,256,554	5,132,541	11,288,186	3,425,837	0	0
	Base Value	<u>71,709,511</u>	<u>29,103,789</u>	<u>42,249,807</u>	<u>12,600</u>	<u>1,114,777</u>	<u>344,881</u>	<u>426,581</u>	<u>0</u>	<u>0</u>
	Increment Value	804,047,651	372,765,642	439,962,852	1,243,954	4,017,764	10,943,305	2,999,256	0	0
Escapes	Increment Value	29,819	30,437	(23,993)	0	0	(2,375)	(21,000)	0	0
Total	Increment Value	804,077,470	372,796,079	439,938,859	1,243,954	4,017,764	10,940,930	2,978,256	0	0

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Secured Tax Increment Valuation by Project
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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	59,664,835	26,297,153	39,973,199	0	240	6,579,489	26,268	0	0
	Base Value	10,164,267	3,185,329	5,844,511	776,607	415,820	58,000	0	0	0
	Increment Value	49,500,568	23,111,824	34,128,688	(776,607)	(415,580)	6,521,489	26,268	0	0
Escapes	Increment Value	226,478	113,239	113,239	0	0	0	0	0	0
ACCT 232.05 Total	Increment Value	49,727,046	23,225,063	34,241,927	(776,607)	(415,580)	6,521,489	26,268	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	103,397,488	36,231,754	212,960,598	8,400,000	19,869,580	145,864,444	0	8,400,000	19,800,000
	Base Value	14,711,662	7,432,231	6,656,160	0	791,671	168,400	0	0	0
	Increment Value	88,685,826	28,799,523	206,304,438	8,400,000	19,077,909	145,696,044	0	8,400,000	19,800,000
Escapes	Increment Value	0	0	12,743,630	0	0	12,743,630	0	0	0
ACCT 232.06 Total	Increment Value	88,685,826	28,799,523	219,048,068	8,400,000	19,077,909	158,439,674	0	8,400,000	19,800,000

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	117,141,181	51,815,442	66,529,667	0	0	86,728	1,117,200	0	0
	Base Value	1,826,480	840,700	869,600	107,920	16,520	0	8,260	0	0
	Increment Value	115,314,701	50,974,742	65,660,067	(107,920)	(16,520)	86,728	1,108,940	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.09 Total	Increment Value	115,314,701	50,974,742	65,660,067	(107,920)	(16,520)	86,728	1,108,940	0	0

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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	227,355,568	109,169,941	101,835,002	7,887,520	10,181,663	1,704,558	14,000	0	0
	Base Value	32,875,606	4,469,800	8,316,085	10,509,420	9,629,821	520	49,000	0	0
	Increment Value	194,479,962	104,700,141	93,518,917	(2,621,900)	551,842	1,704,038	(35,000)	0	0
Escapes	Increment Value	(470,000)	(360,000)	(110,000)	0	0	0	0	0	0
ACCT 232.10 Total	Increment Value	194,009,962	104,340,141	93,408,917	(2,621,900)	551,842	1,704,038	(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	109,260,541	57,652,062	53,395,859	712,230	770,768	3,158,378	112,000	0	0
	Base Value	24,690,219	9,337,239	13,518,740	0	2,117,300	103,360	179,700	0	0
	Increment Value	84,570,322	48,314,823	39,877,119	712,230	(1,346,532)	3,055,018	(67,700)	0	0
Escapes	Increment Value	24,309,676	7,797,388	16,512,288	0	0	0	0	0	0
ACCT 232.11 Total	Increment Value	108,879,998	56,112,211	56,389,407	712,230	(1,346,532)	3,055,018	(67,700)	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	1,564,311,773	706,076,265	876,445,864	82,310	643,615	3,835,881	15,100,400	0	0
	Base Value	34,169,190	21,818,705	13,587,445	56,880	68,160	4,000	1,358,000	0	0
	Increment Value	1,530,142,583	684,257,560	862,858,419	25,430	575,455	3,831,881	13,742,400	0	0
Escapes	Increment Value	301,598	0	294,598	0	0	0	(7,000)	0	0
ACCT 232.13 Total	Increment Value	1,530,444,181	684,257,560	863,153,017	25,430	575,455	3,831,881	13,735,400	0	0

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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	108,460,844	50,108,818	69,735,123	246,436	62,404	10,753,937	896,000	7,000	35,000
	Base Value	2,411,760	2,213,500	1,387,560	0	46,900	1,215,200	21,000	0	0
	Increment Value	106,049,084	47,895,318	68,347,563	246,436	15,504	9,538,737	875,000	7,000	35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.14 Total	Increment Value	106,049,084	47,895,318	68,347,563	246,436	15,504	9,538,737	875,000	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	30,744,665	21,106,442	8,199,702	0	1,680,320	0	241,799	0	0
	Base Value	2,706,483	1,326,498	1,358,952	726	27,307	0	7,000	0	0
	Increment Value	28,038,182	19,779,944	6,840,750	(726)	1,653,013	0	234,799	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.15 Total	Increment Value	28,038,182	19,779,944	6,840,750	(726)	1,653,013	0	234,799	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	519,537,993	250,728,821	272,816,128	20,549,070	2,938,914	26,371,637	1,008,303	0	115,000
	Base Value	79,837,652	15,945,168	26,569,651	32,915,301	7,125,354	1,535,204	1,182,618	0	0
	Increment Value	439,700,341	234,783,653	246,246,477	(12,366,231)	(4,186,440)	24,836,433	(174,315)	0	115,000
Escapes	Increment Value	28,902	88,416	(59,514)	0	0	0	0	0	0
ACCT 232.19 Total	Increment Value	439,729,243	234,872,069	246,186,963	(12,366,231)	(4,186,440)	24,836,433	(174,315)	0	115,000

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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	218,564,230	131,654,486	124,521,609	156,830	247,017	36,948,712	917,000	50,000	100,000
	Base Value	42,218,321	20,398,412	26,911,324	387,192	851,028	5,295,398	1,034,237	0	0
	Increment Value	176,345,909	111,256,074	97,610,285	(230,362)	(604,011)	31,653,314	(117,237)	50,000	100,000
Escapes	Increment Value	16,305	0	16,305	0	0	0	0	0	0
ACCT 232.20 Total	Increment Value	176,362,214	111,256,074	97,626,590	(230,362)	(604,011)	31,653,314	(117,237)	50,000	100,000

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	69,694,184	9,453,571	60,269,735	0	0	29,122	0	0	0
	Base Value	800,059	788,479	11,580	0	0	0	0	0	0
	Increment Value	68,894,125	8,665,092	60,258,155	0	0	29,122	0	0	0
Escapes	Increment Value	14,142	8,271	5,871	0	0	0	0	0	0
ACCT 233.01 Total	Increment Value	68,908,267	8,673,363	60,264,026	0	0	29,122	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	741,391,001	390,173,825	373,722,761	178,962	6,252,687	27,253,857	1,350,377	100,000	233,000
	Base Value	225,317,667	77,854,319	146,474,375	891,210	2,004,766	1,000,831	906,172	0	0
	Increment Value	516,073,334	312,319,506	227,248,386	(712,248)	4,247,921	26,253,026	444,205	100,000	233,000
Escapes	Increment Value	23,232,897	6,819,866	16,413,031	0	0	0	0	0	0
ACCT 233.03 Total	Increment Value	539,306,231	319,139,372	243,661,417	(712,248)	4,247,921	26,253,026	444,205	100,000	233,000

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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	493,831,009	256,030,781	244,794,193	151,171	656,085	6,496,553	1,186,668	31,000	87,000
	Base Value	165,411,462	81,590,272	83,850,926	770,516	202,353	756,605	196,000	15,000	35,000
	Increment Value	328,419,547	174,440,509	160,943,267	(619,345)	453,732	5,739,948	990,668	16,000	52,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.06 Total	Increment Value	328,419,547	174,440,509	160,943,267	(619,345)	453,732	5,739,948	990,668	16,000	52,000

232.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,363,355,312	2,096,499,361	2,505,199,440	38,364,529	43,303,293	269,083,296	21,970,015	8,588,000	20,370,000
	Base Value	637,140,828	247,200,652	335,356,909	46,415,772	23,297,000	10,137,518	4,941,987	15,000	35,000
	Increment Value	3,726,214,484	1,849,298,709	2,169,842,531	(8,051,243)	20,006,293	258,945,778	17,028,028	8,573,000	20,335,000
Escapes	Increment Value	47,659,998	14,467,180	45,929,448	0	0	12,743,630	(7,000)	0	0
Total	Increment Value	3,773,874,482	1,863,765,889	2,215,771,979	(8,051,243)	20,006,293	271,689,408	17,021,028	8,573,000	20,335,000

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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	192,447,453	135,989,888	58,366,048	0	0	1,065,827	842,656	0	0
	Base Value	19,426,302	11,672,095	8,968,544	0	7,000	144,701	1,076,636	0	0
	Increment Value	173,021,151	124,317,793	49,397,504	0	(7,000)	921,126	(233,980)	0	0
Escapes	Increment Value	(1,068,922)	(938,287)	(130,635)	0	0	0	0	0	0
ACCT 234.02 Total	Increment Value	171,952,229	123,379,506	49,266,869	0	(7,000)	921,126	(233,980)	0	0

234.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	192,447,453	135,989,888	58,366,048	0	0	1,065,827	842,656	0	0
	Base Value	19,426,302	11,672,095	8,968,544	0	7,000	144,701	1,076,636	0	0
	Increment Value	173,021,151	124,317,793	49,397,504	0	(7,000)	921,126	(233,980)	0	0
Escapes	Increment Value	(1,068,922)	(938,287)	(130,635)	0	0	0	0	0	0
Total	Increment Value	171,952,229	123,379,506	49,266,869	0	(7,000)	921,126	(233,980)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	298,120,632	193,083,858	119,914,639	0	397,606	13,133,471	2,142,000	0	0
	Base Value	5,289,543	2,314,463	2,550,560	0	444,520	20,000	0	0	0
	Increment Value	292,831,089	190,769,395	117,364,079	0	(46,914)	13,113,471	2,142,000	0	0
Escapes	Increment Value	148,000	44,000	104,000	0	0	0	0	0	0
ACCT 236.04 Total	Increment Value	292,979,089	190,813,395	117,468,079	0	(46,914)	13,113,471	2,142,000	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	320,767,623	71,468,287	249,299,336	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	294,017,582	61,695,511	232,322,071	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.05 Total	Increment Value	294,017,582	61,695,511	232,322,071	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	118,938,591	66,539,603	52,398,988	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	118,938,591	66,539,603	52,398,988	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.06 Total	Increment Value	118,938,591	66,539,603	52,398,988	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	53,122,181	20,103,324	33,018,857	0	0	0	0	0	0
	Base Value	2,680,342	1,762,312	909,730	1,640	6,660	0	0	0	0
	Increment Value	50,441,839	18,341,012	32,109,127	(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	50,441,839	18,341,012	32,109,127	(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	790,949,027	351,195,072	454,631,820	0	397,606	13,133,471	2,142,000	0	0
	Base Value	34,719,926	13,849,551	20,437,555	1,640	451,180	20,000	0	0	0
	Increment Value	756,229,101	337,345,521	434,194,265	(1,640)	(53,574)	13,113,471	2,142,000	0	0
Escapes	Increment Value	148,000	44,000	104,000	0	0	0	0	0	0
Total	Increment Value	756,377,101	337,389,521	434,298,265	(1,640)	(53,574)	13,113,471	2,142,000	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	541,096,040	319,427,585	225,467,830	67,960	2,156,531	3,251,422	2,772,444	0	0
	Base Value	21,731,517	11,642,979	10,502,939	0	562,800	195,042	782,159	0	0
	Increment Value	519,364,523	307,784,606	214,964,891	67,960	1,593,731	3,056,380	1,990,285	0	0
Escapes	Increment Value	587,896	218,976	368,920	0	0	0	0	0	0
ACCT 237.02 Total	Increment Value	519,952,419	308,003,582	215,333,811	67,960	1,593,731	3,056,380	1,990,285	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	288,389,770	169,839,805	119,164,207	326,552	65,533	999,327	7,000	0	0
	Base Value	126,274,604	67,442,681	57,330,751	926,574	1,364,222	754,624	35,000	0	0
	Increment Value	162,115,166	102,397,124	61,833,456	(600,022)	(1,298,689)	244,703	(28,000)	0	0
Escapes	Increment Value	470,762	470,762	0	0	0	0	0	0	0
ACCT 237.04 Total	Increment Value	162,585,928	102,867,886	61,833,456	(600,022)	(1,298,689)	244,703	(28,000)	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	829,485,810	489,267,390	344,632,037	394,512	2,222,064	4,250,749	2,779,444	0	0
	Base Value	148,006,121	79,085,660	67,833,690	926,574	1,927,022	949,666	817,159	0	0
	Increment Value	681,479,689	410,181,730	276,798,347	(532,062)	295,042	3,301,083	1,962,285	0	0
Escapes	Increment Value	1,058,658	689,738	368,920	0	0	0	0	0	0
Total	Increment Value	682,538,347	410,871,468	277,167,267	(532,062)	295,042	3,301,083	1,962,285	0	0

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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	58,882,837	27,713,187	31,169,650	0	0	0	0	0	0
	Base Value	<u>7,544,685</u>	<u>3,596,134</u>	<u>3,691,683</u>	<u>0</u>	<u>256,868</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	51,338,152	24,117,053	27,477,967	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	51,338,152	24,117,053	27,477,967	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	48,196,961	23,938,451	30,364,556	0	1,570,500	6,106,046	0	0	1,570,500
	Base Value	<u>3,888,291</u>	<u>1,364,409</u>	<u>2,533,740</u>	<u>728,432</u>	<u>200,340</u>	<u>938,630</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	44,308,670	22,574,042	27,830,816	(728,432)	1,370,160	5,167,416	0	0	1,570,500
Escapes	Increment Value	2,173,620	0	2,173,620	0	0	0	0	0	0
ACCT 240.03 Total	Increment Value	46,482,290	22,574,042	30,004,436	(728,432)	1,370,160	5,167,416	0	0	1,570,500

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	117,251,425	62,362,629	81,226,791	10,000	68,120	26,110,115	266,000	10,000	30,000
	Base Value	<u>8,929,919</u>	<u>4,596,483</u>	<u>4,491,556</u>	<u>0</u>	<u>579,120</u>	<u>737,240</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	108,321,506	57,766,146	76,735,235	10,000	(511,000)	25,372,875	266,000	10,000	30,000
Escapes	Increment Value	68,019	46,294	21,725	0	0	0	0	0	0
ACCT 240.04 Total	Increment Value	108,389,525	57,812,440	76,756,960	10,000	(511,000)	25,372,875	266,000	10,000	30,000

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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	250,868,183	134,451,414	117,108,056	0	0	670,287	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	228,464,026	125,287,649	104,374,188	(310,033)	(275,056)	591,722	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.05 Total	Increment Value	228,464,026	125,287,649	104,374,188	(310,033)	(275,056)	591,722	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	69,467,294	38,775,597	35,796,715	0	4,100	4,822,310	286,808	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	56,252,711	31,030,735	28,626,016	0	2,700	3,382,969	23,771	0	0
Escapes	Increment Value	21,400	0	21,400	0	0	0	0	0	0
ACCT 240.06 Total	Increment Value	56,274,111	31,030,735	28,647,416	0	2,700	3,382,969	23,771	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	70,612,201	46,466,036	28,906,158	150,000	350,000	4,710,993	49,000	150,000	350,000
	Base Value	26,796,253	13,469,752	14,028,903	195,935	370,412	747,749	14,000	150,000	357,000
	Increment Value	43,815,948	32,996,284	14,877,255	(45,935)	(20,412)	3,963,244	35,000	0	(7,000)
Escapes	Increment Value	6,377,701	1,177,303	5,200,398	0	0	0	0	0	0
ACCT 240.07 Total	Increment Value	50,193,649	34,173,587	20,077,653	(45,935)	(20,412)	3,963,244	35,000	0	(7,000)

Community Redevelopment Agency Accounting System
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240.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	615,278,901	333,707,314	324,571,926	160,000	1,992,720	42,419,751	622,808	160,000	1,950,500
	Base Value	<u>82,777,888</u>	<u>39,935,405</u>	<u>44,650,449</u>	<u>1,234,400</u>	<u>1,683,196</u>	<u>3,941,525</u>	<u>277,037</u>	<u>150,000</u>	<u>357,000</u>
	Increment Value	532,501,013	293,771,909	279,921,477	(1,074,400)	309,524	38,478,226	345,771	10,000	1,593,500
Escapes	Increment Value	8,640,740	1,223,597	7,417,143	0	0	0	0	0	0
Total	Increment Value	541,141,753	294,995,506	287,338,620	(1,074,400)	309,524	38,478,226	345,771	10,000	1,593,500

Community Redevelopment Agency Accounting System
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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	136,607,429	68,783,155	67,936,274	0	0	0	112,000	0	0
	Base Value	4,060,443	2,402,002	1,409,920	0	350,020	71,535	29,964	0	0
	Increment Value	132,546,986	66,381,153	66,526,354	0	(350,020)	(71,535)	82,036	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.02 Total	Increment Value	132,546,986	66,381,153	66,526,354	0	(350,020)	(71,535)	82,036	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	161,886,808	80,753,475	85,687,848	0	91,813	4,482,828	126,000	0	37,500
	Base Value	3,801,931	2,420,488	1,312,071	0	107,920	17,576	20,972	0	0
	Increment Value	158,084,877	78,332,987	84,375,777	0	(16,107)	4,465,252	105,028	0	37,500
Escapes	Increment Value	(78,012)	39,988	(118,000)	0	0	0	0	0	0
ACCT 241.03 Total	Increment Value	158,006,865	78,372,975	84,257,777	0	(16,107)	4,465,252	105,028	0	37,500

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	274,686,957	109,805,422	161,019,718	1,456,705	2,587,112	0	182,000	0	0
	Base Value	9,224,057	5,513,947	3,815,093	0	24,586	0	129,569	0	0
	Increment Value	265,462,900	104,291,475	157,204,625	1,456,705	2,562,526	0	52,431	0	0
Escapes	Increment Value	20,675,000	0	20,675,000	0	0	0	0	0	0
ACCT 241.04 Total	Increment Value	286,137,900	104,291,475	177,879,625	1,456,705	2,562,526	0	52,431	0	0

Community Redevelopment Agency Accounting System
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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	23,483,247	11,829,305	11,653,942	0	0	0	0	0	0
	Base Value	1,552,920	687,033	879,887	0	0	0	14,000	0	0
Increment Value		21,930,327	11,142,272	10,774,055	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	21,930,327	11,142,272	10,774,055	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	393,944,948	228,479,666	171,809,498	0	32,098	2,504,314	3,864,000	0	8,000
	Base Value	150,455,313	65,793,564	88,979,413	28,836	167,013	537,913	3,967,600	0	8,000
Increment Value		243,489,635	162,686,102	82,830,085	(28,836)	(134,915)	1,966,401	(103,600)	0	0
Escapes	Increment Value	2,872,717	2,289,696	583,021	0	0	0	0	0	0
ACCT 241.06 Total	Increment Value	246,362,352	164,975,798	83,413,106	(28,836)	(134,915)	1,966,401	(103,600)	0	0

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	990,609,389	499,651,023	498,107,280	1,456,705	2,711,023	6,987,142	4,284,000	0	45,500
	Base Value	169,094,664	76,817,034	96,396,384	28,836	649,539	627,024	4,162,105	0	8,000
Increment Value		821,514,725	422,833,989	401,710,896	1,427,869	2,061,484	6,360,118	121,895	0	37,500
Escapes	Increment Value	23,469,705	2,329,684	21,140,021	0	0	0	0	0	0
Total	Increment Value	844,984,430	425,163,673	422,850,917	1,427,869	2,061,484	6,360,118	121,895	0	37,500

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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	310,468,752	194,199,816	121,762,465	12,000	96,580	5,147,109	378,000	12,000	65,000
	Base Value	101,472,891	52,966,588	49,217,805	187,843	283,351	797,696	385,000	0	0
	Increment Value	208,995,861	141,233,228	72,544,660	(175,843)	(186,771)	4,349,413	(7,000)	12,000	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 244.02 Total	Increment Value	208,995,861	141,233,228	72,544,660	(175,843)	(186,771)	4,349,413	(7,000)	12,000	65,000

244.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	310,468,752	194,199,816	121,762,465	12,000	96,580	5,147,109	378,000	12,000	65,000
	Base Value	101,472,891	52,966,588	49,217,805	187,843	283,351	797,696	385,000	0	0
	Increment Value	208,995,861	141,233,228	72,544,660	(175,843)	(186,771)	4,349,413	(7,000)	12,000	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	208,995,861	141,233,228	72,544,660	(175,843)	(186,771)	4,349,413	(7,000)	12,000	65,000

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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	566,633,238	318,397,476	260,306,779	0	1,471,971	11,795,122	1,742,866	0	5,000
	Base Value	244,268,449	119,156,258	120,298,380	5,120,458	3,392,830	1,824,877	1,874,600	0	0
	Increment Value	322,364,789	199,241,218	140,008,399	(5,120,458)	(1,920,859)	9,970,245	(131,734)	0	5,000
Escapes	Increment Value	2,361,685	0	2,361,685	0	0	0	0	0	0
ACCT 249.03 Total	Increment Value	324,726,474	199,241,218	142,370,084	(5,120,458)	(1,920,859)	9,970,245	(131,734)	0	5,000

249.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	566,633,238	318,397,476	260,306,779	0	1,471,971	11,795,122	1,742,866	0	5,000
	Base Value	244,268,449	119,156,258	120,298,380	5,120,458	3,392,830	1,824,877	1,874,600	0	0
	Increment Value	322,364,789	199,241,218	140,008,399	(5,120,458)	(1,920,859)	9,970,245	(131,734)	0	5,000
Escapes	Increment Value	2,361,685	0	2,361,685	0	0	0	0	0	0
Total	Increment Value	324,726,474	199,241,218	142,370,084	(5,120,458)	(1,920,859)	9,970,245	(131,734)	0	5,000

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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	49,007,807	33,783,765	28,327,775	0	157,100	12,378,833	882,000	0	0
	Base Value	<u>1,663,686</u>	<u>721,209</u>	<u>1,057,936</u>	<u>0</u>	<u>26,080</u>	<u>141,539</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	47,344,121	33,062,556	27,269,839	0	131,020	12,237,294	882,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.02 Total	Increment Value	47,344,121	33,062,556	27,269,839	0	131,020	12,237,294	882,000	0	0

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	229,077,786	91,408,006	137,986,830	0	18,950	0	336,000	0	0
	Base Value	<u>6,019,142</u>	<u>5,217,645</u>	<u>726,110</u>	<u>0</u>	<u>75,387</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	223,058,644	86,190,361	137,260,720	0	(56,437)	0	336,000	0	0
Escapes	Increment Value	331,000	331,000	0	0	0	0	0	0	0
ACCT 250.03 Total	Increment Value	223,389,644	86,521,361	137,260,720	0	(56,437)	0	336,000	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	1,065,444,340	539,318,513	517,895,012	14,121,347	22,697,362	26,247,894	0	525,000	1,815,000
	Base Value	<u>51,170,355</u>	<u>25,971,923</u>	<u>18,581,710</u>	<u>0</u>	<u>9,028,240</u>	<u>2,398,522</u>	<u>12,996</u>	<u>0</u>	<u>0</u>
	Increment Value	1,014,273,985	513,346,590	499,313,302	14,121,347	13,669,122	23,849,372	(12,996)	525,000	1,815,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.04 Total	Increment Value	1,014,273,985	513,346,590	499,313,302	14,121,347	13,669,122	23,849,372	(12,996)	525,000	1,815,000

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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	1,142,106,549	502,189,617	595,520,125	16,312,692	34,435,804	5,346,489	1,005,200	0	0
	Base Value	62,384,377	28,956,165	25,978,892	0	7,449,320	0	0	0	0
	Increment Value	1,079,722,172	473,233,452	569,541,233	16,312,692	26,986,484	5,346,489	1,005,200	0	0
Escapes	Increment Value	6,288,025	3,408,094	2,879,931	0	0	0	0	0	0
ACCT 250.05 Total	Increment Value	1,086,010,197	476,641,546	572,421,164	16,312,692	26,986,484	5,346,489	1,005,200	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	924,151,778	382,591,816	538,533,522	421,418	3,448,244	823,222	0	0	20,000
	Base Value	126,535,179	41,566,186	20,507,623	53,936,020	10,552,467	0	27,117	0	0
	Increment Value	797,616,599	341,025,630	518,025,899	(53,514,602)	(7,104,223)	823,222	(27,117)	0	20,000
Escapes	Increment Value	4,207,473	2,962,986	1,244,487	0	0	0	0	0	0
ACCT 250.06 Total	Increment Value	801,824,072	343,988,616	519,270,386	(53,514,602)	(7,104,223)	823,222	(27,117)	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	71,930,382	33,678,408	38,251,974	0	0	0	0	0	0
	Base Value	16,596,165	8,254,084	7,513,284	32,467	930,710	134,380	0	0	0
	Increment Value	55,334,217	25,424,324	30,738,690	(32,467)	(930,710)	(134,380)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.07 Total	Increment Value	55,334,217	25,424,324	30,738,690	(32,467)	(930,710)	(134,380)	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	28,435,675	10,222,054	18,213,621	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	17,388,393	4,971,575	12,416,818	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.08 Total	Increment Value	17,388,393	4,971,575	12,416,818	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	29,149,360	19,110,415	10,038,945	0	0	0	0	0	0
	Base Value	23,229,549	13,477,235	9,275,102	454,871	22,341	0	0	0	0
	Increment Value	5,919,811	5,633,180	763,843	(454,871)	(22,341)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.09 Total	Increment Value	5,919,811	5,633,180	763,843	(454,871)	(22,341)	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	27,527,410	22,310,820	5,216,590	0	0	0	0	0	0
	Base Value	23,830,555	16,269,569	7,240,093	242,204	78,689	0	0	0	0
	Increment Value	3,696,855	6,041,251	(2,023,503)	(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	3,696,855	6,041,251	(2,023,503)	(242,204)	(78,689)	0	0	0	0

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,566,831,087	1,634,613,414	1,889,984,394	30,855,457	60,757,460	44,796,438	2,223,200	525,000	1,835,000
	Base Value	<u>322,476,290</u>	<u>145,684,495</u>	<u>96,677,553</u>	<u>54,665,562</u>	<u>28,163,234</u>	<u>2,674,441</u>	<u>40,113</u>	<u>0</u>	<u>0</u>
	Increment Value	3,244,354,797	1,488,928,919	1,793,306,841	(23,810,105)	32,594,226	42,121,997	2,183,087	525,000	1,835,000
Escapes	Increment Value	10,826,498	6,702,080	4,124,418	0	0	0	0	0	0
Total	Increment Value	3,255,181,295	1,495,630,999	1,797,431,259	(23,810,105)	32,594,226	42,121,997	2,183,087	525,000	1,835,000

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)
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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	326,175,672	55,990,073	270,185,599	0	0	0	0	0	0
	Base Value	3,246,860	1,136,500	1,868,800	0	241,560	0	0	0	0
	Increment Value	322,928,812	54,853,573	268,316,799	0	(241,560)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.02 Total	Increment Value	322,928,812	54,853,573	268,316,799	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	13,449,101,523	7,509,183,389	7,137,597,329	50,095,106	110,398,850	1,237,136,721	16,364,600	31,122,000	73,549,830
	Base Value	3,581,673,419	1,764,031,326	2,024,485,189	21,922,881	34,140,651	215,531,233	16,062,995	14,170,700	17,141,700
	Increment Value	9,867,428,104	5,745,152,063	5,113,112,140	28,172,225	76,258,199	1,021,605,488	301,605	16,951,300	56,408,130
Escapes	Increment Value	77,732,664	64,630,645	11,570,161	0	0	(1,503,858)	(28,000)	0	0
ACCT 252.03 Total	Increment Value	9,945,160,768	5,809,782,708	5,124,682,301	28,172,225	76,258,199	1,020,101,630	273,605	16,951,300	56,408,130

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	405,030,413	270,778,177	135,047,020	0	80,216	0	875,000	0	0
	Base Value	2,221,560	1,073,360	1,111,880	0	72,400	36,080	0	0	0
	Increment Value	402,808,853	269,704,817	133,935,140	0	7,816	(36,080)	875,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.10 Total	Increment Value	402,808,853	269,704,817	133,935,140	0	7,816	(36,080)	875,000	0	0

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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	88,911,965	56,897,387	32,117,878	0	92,700	0	196,000	0	0
	Base Value	8,139,183	5,618,950	2,484,113	0	120,120	84,000	0	0	0
	Increment Value	80,772,782	51,278,437	29,633,765	0	(27,420)	(84,000)	196,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.11 Total	Increment Value	80,772,782	51,278,437	29,633,765	0	(27,420)	(84,000)	196,000	0	0

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	14,269,219,573	7,892,849,026	7,574,947,826	50,095,106	110,571,766	1,237,136,721	17,435,600	31,122,000	73,549,830
	Base Value	3,595,331,002	1,771,910,116	2,029,949,982	21,922,881	34,574,731	215,651,313	16,062,995	14,170,700	17,141,700
	Increment Value	10,673,888,571	6,120,938,910	5,544,997,844	28,172,225	75,997,035	1,021,485,408	1,372,605	16,951,300	56,408,130
Escapes	Increment Value	77,732,664	64,630,645	11,570,161	0	0	(1,503,858)	(28,000)	0	0
Total	Increment Value	10,751,621,235	6,185,569,555	5,556,568,005	28,172,225	75,997,035	1,019,981,550	1,344,605	16,951,300	56,408,130

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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	197,874,551	116,206,754	85,858,234	162,883	70,720	3,470,040	896,000	0	58,000
	Base Value	13,108,067	6,608,568	6,103,619	378,780	1,557,300	1,129,400	410,800	0	0
	Increment Value	184,766,484	109,598,186	79,754,615	(215,897)	(1,486,580)	2,340,640	485,200	0	58,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 256.02 Total	Increment Value	184,766,484	109,598,186	79,754,615	(215,897)	(1,486,580)	2,340,640	485,200	0	58,000

256.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	197,874,551	116,206,754	85,858,234	162,883	70,720	3,470,040	896,000	0	58,000
	Base Value	13,108,067	6,608,568	6,103,619	378,780	1,557,300	1,129,400	410,800	0	0
	Increment Value	184,766,484	109,598,186	79,754,615	(215,897)	(1,486,580)	2,340,640	485,200	0	58,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	184,766,484	109,598,186	79,754,615	(215,897)	(1,486,580)	2,340,640	485,200	0	58,000

Community Redevelopment Agency Accounting System
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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	1,522,484,505	827,690,012	650,726,642	49,590,317	2,578,753	2,526,819	5,524,400	0	50,000
	Base Value	60,025,003	39,443,770	17,724,403	0	2,969,890	8,800	104,260	0	0
	Increment Value	1,462,459,502	788,246,242	633,002,239	49,590,317	(391,137)	2,518,019	5,420,140	0	50,000
Escapes	Increment Value	3,061,301	(1,631,968)	4,693,269	0	0	0	0	0	0
ACCT 260.02 Total	Increment Value	1,465,520,803	786,614,274	637,695,508	49,590,317	(391,137)	2,518,019	5,420,140	0	50,000

260.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,522,484,505	827,690,012	650,726,642	49,590,317	2,578,753	2,526,819	5,524,400	0	50,000
	Base Value	60,025,003	39,443,770	17,724,403	0	2,969,890	8,800	104,260	0	0
	Increment Value	1,462,459,502	788,246,242	633,002,239	49,590,317	(391,137)	2,518,019	5,420,140	0	50,000
Escapes	Increment Value	3,061,301	(1,631,968)	4,693,269	0	0	0	0	0	0
Total	Increment Value	1,465,520,803	786,614,274	637,695,508	49,590,317	(391,137)	2,518,019	5,420,140	0	50,000

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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	119,690,467	74,662,856	42,921,232	664,021	1,449,358	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	91,021,384	61,308,018	29,907,270	(899,842)	705,938	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.02 Total	Increment Value	91,021,384	61,308,018	29,907,270	(899,842)	705,938	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	238,572,616	115,572,331	122,256,671	468,608	378,606	0	103,600	0	0
	Base Value	48,749,565	21,028,545	26,618,206	773,295	413,519	0	84,000	0	0
	Increment Value	189,823,051	94,543,786	95,638,465	(304,687)	(34,913)	0	19,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.03 Total	Increment Value	189,823,051	94,543,786	95,638,465	(304,687)	(34,913)	0	19,600	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	1,069,158,859	546,260,988	530,080,692	1,295,412	1,491,499	7,821,874	1,952,658	75,000	120,200
	Base Value	446,239,928	205,344,194	239,590,873	3,010,122	3,600,098	3,307,064	1,812,495	74,000	111,800
	Increment Value	622,918,931	340,916,794	290,489,819	(1,714,710)	(2,108,599)	4,514,810	140,163	1,000	8,400
Escapes	Increment Value	823,983	75,827	748,156	0	0	0	0	0	0
ACCT 262.04 Total	Increment Value	623,742,914	340,992,621	291,237,975	(1,714,710)	(2,108,599)	4,514,810	140,163	1,000	8,400

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262.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,427,421,942	736,496,175	695,258,595	2,428,041	3,319,463	7,821,874	2,063,258	75,000	120,200
	Base Value	<u>523,658,576</u>	<u>239,727,577</u>	<u>279,223,041</u>	<u>5,347,280</u>	<u>4,757,037</u>	<u>3,307,064</u>	<u>1,903,495</u>	<u>74,000</u>	<u>111,800</u>
	Increment Value	903,763,366	496,768,598	416,035,554	(2,919,239)	(1,437,574)	4,514,810	159,763	1,000	8,400
Escapes	Increment Value	823,983	75,827	748,156	0	0	0	0	0	0
Total	Increment Value	904,587,349	496,844,425	416,783,710	(2,919,239)	(1,437,574)	4,514,810	159,763	1,000	8,400

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Base Type: Frozen Base (Actual)
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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	1,035,079,975	463,584,233	506,433,921	76,533,772	18,591,681	24,729,138	5,327,894	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	919,797,555	429,302,567	451,728,509	76,533,772	(11,283,159)	23,996,640	2,480,894	0	6,600
Escapes	Increment Value	2,721,361	2,661,731	52,630	0	0	0	(7,000)	0	0
ACCT 264.02 Total	Increment Value	922,518,916	431,964,298	451,781,139	76,533,772	(11,283,159)	23,996,640	2,473,894	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	72,804,043	45,972,367	26,838,676	0	0	0	7,000	0	0
	Base Value	27,265,698	17,623,371	8,963,309	412,600	287,418	0	21,000	0	0
	Increment Value	45,538,345	28,348,996	17,875,367	(412,600)	(287,418)	0	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.04 Total	Increment Value	45,538,345	28,348,996	17,875,367	(412,600)	(287,418)	0	(14,000)	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	689,229,929	389,681,930	301,540,427	4,256,785	7,856,889	12,762,102	1,344,000	0	0
	Base Value	611,424,037	336,958,284	268,332,541	13,455,172	5,585,924	11,476,392	1,406,500	0	24,992
	Increment Value	77,805,892	52,723,646	33,207,886	(9,198,387)	2,270,965	1,285,710	(62,500)	0	(24,992)
Escapes	Increment Value	74,538	0	74,538	0	0	0	0	0	0
ACCT 264.05 Total	Increment Value	77,880,430	52,723,646	33,282,424	(9,198,387)	2,270,965	1,285,710	(62,500)	0	(24,992)

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264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,797,113,947	899,238,530	834,813,024	80,790,557	26,448,570	37,491,240	6,678,894	0	6,600
	Base Value	<u>753,972,155</u>	<u>388,863,321</u>	<u>332,001,262</u>	<u>13,867,772</u>	<u>35,748,182</u>	<u>12,208,890</u>	<u>4,274,500</u>	0	<u>24,992</u>
	Increment Value	1,043,141,792	510,375,209	502,811,762	66,922,785	(9,299,612)	25,282,350	2,404,394	0	(18,392)
Escapes	Increment Value	2,795,899	2,661,731	127,168	0	0	0	(7,000)	0	0
Total	Increment Value	1,045,937,691	513,036,940	502,938,930	66,922,785	(9,299,612)	25,282,350	2,397,394	0	(18,392)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
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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	66,916,580	41,455,940	27,162,291	616,990	510	2,270,151	49,000	0	0
	Base Value	<u>3,940,047</u>	<u>2,031,591</u>	<u>2,457,584</u>	<u>0</u>	<u>15,120</u>	<u>522,890</u>	<u>41,358</u>	<u>0</u>	<u>0</u>
	Increment Value	62,976,533	39,424,349	24,704,707	616,990	(14,610)	1,747,261	7,642	0	0
Escapes	Increment Value	795,999	401,277	391,162	0	0	(3,300)	(260)	0	0
ACCT 268.02 Total	Increment Value	63,772,532	39,825,626	25,095,869	616,990	(14,610)	1,743,961	7,382	0	0

268.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	66,916,580	41,455,940	27,162,291	616,990	510	2,270,151	49,000	0	0
	Base Value	<u>3,940,047</u>	<u>2,031,591</u>	<u>2,457,584</u>	<u>0</u>	<u>15,120</u>	<u>522,890</u>	<u>41,358</u>	<u>0</u>	<u>0</u>
	Increment Value	62,976,533	39,424,349	24,704,707	616,990	(14,610)	1,747,261	7,642	0	0
Escapes	Increment Value	795,999	401,277	391,162	0	0	(3,300)	(260)	0	0
Total	Increment Value	63,772,532	39,825,626	25,095,869	616,990	(14,610)	1,743,961	7,382	0	0

Community Redevelopment Agency Accounting System
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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	108,829,985	66,431,942	44,034,356	0	5,480	1,627,793	14,000	0	0
	Base Value	6,183,901	3,524,221	2,709,300	0	107,180	57,800	99,000	0	0
	Increment Value	102,646,084	62,907,721	41,325,056	0	(101,700)	1,569,993	(85,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 270.02 Total	Increment Value	102,646,084	62,907,721	41,325,056	0	(101,700)	1,569,993	(85,000)	0	0

270.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	108,829,985	66,431,942	44,034,356	0	5,480	1,627,793	14,000	0	0
	Base Value	6,183,901	3,524,221	2,709,300	0	107,180	57,800	99,000	0	0
	Increment Value	102,646,084	62,907,721	41,325,056	0	(101,700)	1,569,993	(85,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	102,646,084	62,907,721	41,325,056	0	(101,700)	1,569,993	(85,000)	0	0

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)
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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	65,688,149	22,791,879	42,896,270	0	0	0	0	0	0
	Base Value	<u>2,027,796</u>	<u>1,973,000</u>	<u>47,200</u>	<u>0</u>	<u>7,596</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Increment Value		63,660,353	20,818,879	42,849,070	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	63,660,353	20,818,879	42,849,070	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	202,163,728	104,255,530	100,905,178	0	161,279	2,274,259	784,000	0	100,000
	Base Value	<u>15,133,408</u>	<u>7,396,505</u>	<u>7,379,531</u>	<u>0</u>	<u>641,133</u>	<u>199,761</u>	<u>84,000</u>	<u>0</u>	<u>0</u>
Increment Value		187,030,320	96,859,025	93,525,647	0	(479,854)	2,074,498	700,000	0	100,000
Escapes	Increment Value	3,857,000	3,857,000	0	0	0	0	0	0	0
ACCT 272.05 Total	Increment Value	190,887,320	100,716,025	93,525,647	0	(479,854)	2,074,498	700,000	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	683,028,604	244,431,562	362,757,959	5,328,022	74,118,639	3,464,578	133,000	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		592,547,074	198,737,237	345,431,543	(9,379,179)	61,180,045	3,314,572	98,000	0	10,000
Escapes	Increment Value	465,037	460,525	4,512	0	0	0	0	0	0
ACCT 272.06 Total	Increment Value	593,012,111	199,197,762	345,436,055	(9,379,179)	61,180,045	3,314,572	98,000	0	10,000

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272.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	950,880,481	371,478,971	506,559,407	5,328,022	74,279,918	5,738,837	917,000	0	110,000
	Base Value	<u>107,642,734</u>	<u>55,063,830</u>	<u>24,753,147</u>	<u>14,707,201</u>	<u>13,587,323</u>	<u>349,767</u>	<u>119,000</u>	<u>0</u>	<u>0</u>
	Increment Value	843,237,747	316,415,141	481,806,260	(9,379,179)	60,692,595	5,389,070	798,000	0	110,000
Escapes	Increment Value	4,322,037	4,317,525	4,512	0	0	0	0	0	0
Total	Increment Value	847,559,784	320,732,666	481,810,772	(9,379,179)	60,692,595	5,389,070	798,000	0	110,000

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Base Type: Frozen Base (Actual)
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276.02 VERNON CRA - INDUSTRIAL

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,576,187,731	1,213,729,976	1,259,991,606	70,378,178	32,087,971	0	0	0	0
	Base Value	1,036,209,993	397,465,444	412,500,129	151,506,407	75,633,313	895,300	0	0	0
	Increment Value	1,539,977,738	816,264,532	847,491,477	(81,128,229)	(43,545,342)	(895,300)	0	0	0
Escapes	Increment Value	22,522,456	10,511,962	12,010,494	0	0	0	0	0	0
ACCT 276.02 Total	Increment Value	1,562,500,194	826,776,494	859,501,971	(81,128,229)	(43,545,342)	(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	209,933,736	106,164,685	101,073,795	1,442,821	1,252,435	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	125,495,309	71,564,688	81,100,621	(17,655,850)	(9,514,150)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 276.03 Total	Increment Value	125,495,309	71,564,688	81,100,621	(17,655,850)	(9,514,150)	0	0	0	0

276.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,786,121,467	1,319,894,661	1,361,065,401	71,820,999	33,340,406	0	0	0	0
	Base Value	1,120,648,420	432,065,441	432,473,303	170,605,078	86,399,898	895,300	0	0	0
	Increment Value	1,665,473,047	887,829,220	928,592,098	(98,784,079)	(53,059,492)	(895,300)	0	0	0
Escapes	Increment Value	22,522,456	10,511,962	12,010,494	0	0	0	0	0	0
Total	Increment Value	1,687,995,503	898,341,182	940,602,592	(98,784,079)	(53,059,492)	(895,300)	0	0	0

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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	2,936,224,324	1,448,181,820	1,529,527,676	257,052	309,246	19,137,070	22,898,400	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	2,893,656,173	1,410,357,862	1,524,437,756	257,052	274,806	18,861,903	22,793,400	0	16,000
Escapes	Increment Value	557,663	70,908	472,755	0	0	0	(14,000)	0	0
ACCT 278.02 Total	Increment Value	2,894,213,836	1,410,428,770	1,524,910,511	257,052	274,806	18,861,903	22,779,400	0	16,000

278.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,936,224,324	1,448,181,820	1,529,527,676	257,052	309,246	19,137,070	22,898,400	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	2,893,656,173	1,410,357,862	1,524,437,756	257,052	274,806	18,861,903	22,793,400	0	16,000
Escapes	Increment Value	557,663	70,908	472,755	0	0	0	(14,000)	0	0
Total	Increment Value	2,894,213,836	1,410,428,770	1,524,910,511	257,052	274,806	18,861,903	22,779,400	0	16,000

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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	729,175,483	246,324,847	494,393,556	2,012,222	1,073,073	14,463,215	35,000	60,000	70,000
	Base Value	33,787,135	14,617,828	19,145,229	476,685	34,588	487,195	0	0	0
	Increment Value	695,388,348	231,707,019	475,248,327	1,535,537	1,038,485	13,976,020	35,000	60,000	70,000
Escapes	Increment Value	127,303,990	16,454,195	110,849,795	0	0	0	0	0	0
ACCT 280.03 Total	Increment Value	822,692,338	248,161,214	586,098,122	1,535,537	1,038,485	13,976,020	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	412,297,739	157,246,383	255,051,356	0	0	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	387,092,633	147,814,382	239,532,475	(55,554)	(198,670)	0	0	0	0
Escapes	Increment Value	11,498,635	863,827	10,634,808	0	0	0	0	0	0
ACCT 280.04 Total	Increment Value	398,591,268	148,678,209	250,167,283	(55,554)	(198,670)	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	451,386,002	211,778,977	340,677,060	11,511,945	23,924,860	102,458,640	602,000	10,760,700	22,685,500
	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	415,317,792	197,753,423	311,094,544	10,671,045	20,803,540	91,046,500	512,060	10,760,700	22,685,500
Escapes	Increment Value	1,871,125	1,173,592	697,533	0	0	0	0	0	0
ACCT 280.05 Total	Increment Value	417,188,917	198,927,015	311,792,077	10,671,045	20,803,540	91,046,500	512,060	10,760,700	22,685,500

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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	701,734,381	323,138,663	388,384,007	150,000	205,000	7,059,089	2,734,200	150,000	200,000
	Base Value	42,454,065	25,879,343	19,408,058	0	14,746	2,805,543	42,539	0	0
	Increment Value	659,280,316	297,259,320	368,975,949	150,000	190,254	4,253,546	2,691,661	150,000	200,000
Escapes	Increment Value	713,600	0	713,600	0	0	0	0	0	0
ACCT 280.06 Total	Increment Value	659,993,916	297,259,320	369,689,549	150,000	190,254	4,253,546	2,691,661	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	42,492,506	25,569,227	27,064,754	752,089	1,506,680	12,400,244	0	0	0
	Base Value	21,818,816	8,905,705	11,770,563	155,870	986,678	0	0	0	0
	Increment Value	20,673,690	16,663,522	15,294,191	596,219	520,002	12,400,244	0	0	0
Escapes	Increment Value	26,542	0	26,542	0	0	0	0	0	0
ACCT 280.07 Total	Increment Value	20,700,232	16,663,522	15,320,733	596,219	520,002	12,400,244	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	462,977,393	224,498,267	262,880,799	0	2,214,372	26,075,268	508,777	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	317,316,779	165,788,921	166,752,223	(139,075)	1,963,719	16,594,072	487,777	0	(32,840)
Escapes	Increment Value	900,144	815,984	84,160	0	0	0	0	0	0
ACCT 280.08 Total	Increment Value	318,216,923	166,604,905	166,836,383	(139,075)	1,963,719	16,594,072	487,777	0	(32,840)

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280.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,800,063,504	1,188,556,364	1,768,451,532	14,426,256	28,923,985	162,456,456	3,879,977	10,970,700	22,987,500
	Base Value	<u>304,993,946</u>	<u>131,569,777</u>	<u>191,553,823</u>	<u>1,668,084</u>	<u>4,606,655</u>	<u>24,186,074</u>	<u>153,479</u>	<u>0</u>	<u>64,840</u>
	Increment Value	2,495,069,558	1,056,986,587	1,576,897,709	12,758,172	24,317,330	138,270,382	3,726,498	10,970,700	22,922,660
Escapes	Increment Value	142,314,036	19,307,598	123,006,438	0	0	0	0	0	0
Total	Increment Value	2,637,383,594	1,076,294,185	1,699,904,147	12,758,172	24,317,330	138,270,382	3,726,498	10,970,700	22,922,660

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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	1,578,650,882	914,096,687	721,346,248	7,847,625	1,769,296	64,216,874	2,093,000	13,000	86,100
	Base Value	397,708,223	201,875,698	208,295,168	2,365,762	6,037,421	17,689,376	2,734,200	112,600	329,650
	Increment Value	1,180,942,659	712,220,989	513,051,080	5,481,863	(4,268,125)	46,527,498	(641,200)	(99,600)	(243,550)
Escapes	Increment Value	57,999,581	146,808	56,249,724	0	0	(1,603,049)	0	0	0
ACCT 283.02 Total	Increment Value	1,238,942,240	712,367,797	569,300,804	5,481,863	(4,268,125)	44,924,449	(641,200)	(99,600)	(243,550)

283.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,578,650,882	914,096,687	721,346,248	7,847,625	1,769,296	64,216,874	2,093,000	13,000	86,100
	Base Value	397,708,223	201,875,698	208,295,168	2,365,762	6,037,421	17,689,376	2,734,200	112,600	329,650
	Increment Value	1,180,942,659	712,220,989	513,051,080	5,481,863	(4,268,125)	46,527,498	(641,200)	(99,600)	(243,550)
Escapes	Increment Value	57,999,581	146,808	56,249,724	0	0	(1,603,049)	0	0	0
Total	Increment Value	1,238,942,240	712,367,797	569,300,804	5,481,863	(4,268,125)	44,924,449	(641,200)	(99,600)	(243,550)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	210,053,620	120,994,095	114,927,808	34,600	159,670	25,415,653	530,600	34,600	81,700
	Base Value	18,521,900	7,706,357	10,870,083	0	777,560	228,440	603,660	0	0
	Increment Value	191,531,720	113,287,738	104,057,725	34,600	(617,890)	25,187,213	(73,060)	34,600	81,700
Escapes	Increment Value	7,086,951	6,444,487	642,464	0	0	0	0	0	0
ACCT 284.05 Total	Increment Value	198,618,671	119,732,225	104,700,189	34,600	(617,890)	25,187,213	(73,060)	34,600	81,700

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	204,511,396	111,861,334	104,854,157	5,000	59,605	11,727,117	504,000	5,000	32,583
	Base Value	19,199,229	9,750,505	9,260,668	403,280	600,576	229,660	586,140	0	0
	Increment Value	185,312,167	102,110,829	95,593,489	(398,280)	(540,971)	11,497,457	(82,140)	5,000	32,583
Escapes	Increment Value	142,797	0	142,797	0	0	0	0	0	0
ACCT 284.08 Total	Increment Value	185,454,964	102,110,829	95,736,286	(398,280)	(540,971)	11,497,457	(82,140)	5,000	32,583

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	562,082,495	290,191,996	327,130,709	2,558	344,657	54,158,813	1,288,000	0	140,612
	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	405,452,914	228,249,041	224,323,193	(818,580)	(131,131)	46,423,349	(394,352)	0	140,612
Escapes	Increment Value	651,685	211,173	440,512	0	0	0	0	0	0
ACCT 284.09 Total	Increment Value	406,104,599	228,460,214	224,763,705	(818,580)	(131,131)	46,423,349	(394,352)	0	140,612

Community Redevelopment Agency Accounting System
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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	636,057,248	332,240,442	347,399,362	353,271	1,266,594	44,267,670	844,751	25,000	65,000
	Base Value	254,476,873	115,784,034	136,501,376	1,801,977	790,636	317,150	84,000	0	0
Increment Value		381,580,375	216,456,408	210,897,986	(1,448,706)	475,958	43,950,520	760,751	25,000	65,000
Escapes	Increment Value	16,287,244	3,409,230	12,877,992	0	22	0	0	0	0
ACCT 284.11 Total	Increment Value	397,867,619	219,865,638	223,775,978	(1,448,706)	475,980	43,950,520	760,751	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	74,288,301	56,203,874	39,722,070	0	900	21,631,543	7,000	0	0
	Base Value	56,441,367	32,621,357	28,890,980	341,965	82,367	5,488,302	7,000	0	0
Increment Value		17,846,934	23,582,517	10,831,090	(341,965)	(81,467)	16,143,241	0	0	0
Escapes	Increment Value	(124,697)	(45,420)	(79,277)	0	0	0	0	0	0
ACCT 284.14 Total	Increment Value	17,722,237	23,537,097	10,751,813	(341,965)	(81,467)	16,143,241	0	0	0

284.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,686,993,060	911,491,741	934,034,106	395,429	1,831,426	157,200,796	3,174,351	64,600	319,895
	Base Value	505,268,950	227,805,208	288,330,623	3,368,360	2,726,927	13,999,016	2,963,152	0	0
Increment Value		1,181,724,110	683,686,533	645,703,483	(2,972,931)	(895,501)	143,201,780	211,199	64,600	319,895
Escapes	Increment Value	24,043,980	10,019,470	14,024,488	0	22	0	0	0	0
Total	Increment Value	1,205,768,090	693,706,003	659,727,971	(2,972,931)	(895,479)	143,201,780	211,199	64,600	319,895

Community Redevelopment Agency Accounting System
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		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	212,874,342,989	99,065,425,837	126,229,005,270	1,783,460,119	1,906,962,116	14,445,885,529	582,684,438	342,655,050	739,285,336
	Base Value	<u>41,523,534,118</u>	<u>19,197,299,298</u>	<u>22,518,708,441</u>	<u>1,171,980,158</u>	<u>1,564,265,663</u>	<u>2,113,523,757</u>	<u>360,679,237</u>	<u>151,526,972</u>	<u>302,989,476</u>
	Increment Value	171,350,808,871	79,868,126,539	103,710,296,829	611,479,961	342,696,453	12,332,361,772	222,005,201	191,128,078	436,295,860
Escapes	Increment Value	3,108,038,947	1,099,279,353	2,279,053,014	(32,557,766)	711,893	240,114,416	(1,294,770)	0	(372,099)
Total	Increment Value	174,458,847,818	80,967,405,892	105,989,349,843	578,922,195	343,408,346	12,572,476,188	220,710,431	191,128,078	435,923,761