

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2013 - 2014 4th Paid**  
 Report Date 07/24/2014

**002.02 L.A. COUNTY CRA - MARAVILLA**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	161,570,496	91,644,392	86,907,160	460,000	414,281	15,788,137	2,020,200	0	47,000
	Base Value	97,562,947	48,973,692	58,283,226	506,891	513,773	8,703,686	1,952,949	0	58,000
	Increment Value	64,007,549	42,670,700	28,623,934	-46,891	-99,492	7,084,451	67,251	0	-11,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.02 Total	Increment Value	64,007,549	42,670,700	28,623,934	-46,891	-99,492	7,084,451	67,251	0	-11,000

**002.04 L.A. COUNTY CRA - WILLOWBROOK**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	146,122,915	92,615,056	131,421,982	15,000	88,990	76,234,689	1,692,424	15,000	76,000
	Base Value	47,185,691	17,847,022	34,672,678	12,430	88,402	3,606,010	1,773,831	0	55,000
	Increment Value	98,937,224	74,768,034	96,749,304	2,570	588	72,628,679	-81,407	15,000	21,000
Escapes	Increment Value	1,082,378	571,920	482,458	0	0	0	-28,000	0	0
ACCT 2.04 Total	Increment Value	100,019,602	75,339,954	97,231,762	2,570	588	72,628,679	-109,407	15,000	21,000

**002.06 L.A. COUNTY CRA - E RANCHO DOMINGUEZ**

**Base Year: 2005 - 2006**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	26,855,655	17,245,844	19,993,312	0	4,970	10,339,471	49,000	0	0
	Base Value	16,956,577	8,692,835	8,510,396	0	5,210	195,864	56,000	0	0
	Increment Value	9,899,078	8,553,009	11,482,916	0	-240	10,143,607	-7,000	0	0
Escapes	Increment Value	218,923	51,234	167,689	0	0	0	0	0	0
ACCT 2.06 Total	Increment Value	10,118,001	8,604,243	11,650,605	0	-240	10,143,607	-7,000	0	0

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**002.07 L.A. COUNTY CRA - WEST ALTADENA**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	89,135,625	44,967,211	47,252,769	0	400	2,762,755	322,000	0	0
	Base Value	61,426,396	32,926,212	28,755,137	59,472	98,883	42,308	371,000	0	0
	Increment Value	27,709,229	12,040,999	18,497,632	-59,472	-98,483	2,720,447	-49,000	0	0
Escapes	Increment Value	12,240	6,120	6,120	0	0	0	0	0	0
ACCT 2.07 Total	Increment Value	27,721,469	12,047,119	18,503,752	-59,472	-98,483	2,720,447	-49,000	0	0

**2.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	423,684,691	246,472,503	285,575,223	475,000	508,641	105,125,052	4,083,624	15,000	123,000
	Base Value	223,131,611	108,439,761	130,221,437	578,793	706,268	12,547,868	4,153,780	0	113,000
	Increment Value	200,553,080	138,032,742	155,353,786	-103,793	-197,627	92,577,184	-70,156	15,000	10,000
Escapes	Increment Value	1,313,541	629,274	656,267	0	0	0	-28,000	0	0
Total	Increment Value	201,866,621	138,662,016	156,010,053	-103,793	-197,627	92,577,184	-98,156	15,000	10,000

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**100.03 ALHAMBRA CRA - INDUSTRIAL**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	656,102,286	286,934,229	370,742,440	888,016	868,866	2,394,665	936,600	0	0
	Base Value	<u>384,207,838</u>	<u>174,757,785</u>	<u>196,084,544</u>	<u>8,434,427</u>	<u>6,569,551</u>	<u>792,869</u>	<u>845,600</u>	<u>0</u>	<u>0</u>
	Increment Value	271,894,448	112,176,444	174,657,896	-7,546,411	-5,700,685	1,601,796	91,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.03 Total	Increment Value	271,894,448	112,176,444	174,657,896	-7,546,411	-5,700,685	1,601,796	91,000	0	0

**100.05 ALHAMBRA CRA - INDUSTRIAL 82 ANNEX**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	403,028,334	229,156,142	239,567,384	62,382	223,956	65,347,330	431,200	54,000	149,000
	Base Value	<u>220,195,677</u>	<u>115,144,141</u>	<u>128,790,884</u>	<u>76,259</u>	<u>509,883</u>	<u>23,864,490</u>	<u>161,000</u>	<u>20,000</u>	<u>280,000</u>
	Increment Value	182,832,657	114,012,001	110,776,500	-13,877	-285,927	41,482,840	270,200	34,000	-131,000
Escapes	Increment Value	11,148,496	2,530,492	8,618,004	0	0	0	0	0	0
ACCT 100.05 Total	Increment Value	193,981,153	116,542,493	119,394,504	-13,877	-285,927	41,482,840	270,200	34,000	-131,000

**100.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,059,130,620	516,090,371	610,309,824	950,398	1,092,822	67,741,995	1,367,800	54,000	149,000
	Base Value	<u>604,403,515</u>	<u>289,901,926</u>	<u>324,875,428</u>	<u>8,510,686</u>	<u>7,079,434</u>	<u>24,657,359</u>	<u>1,006,600</u>	<u>20,000</u>	<u>280,000</u>
	Increment Value	454,727,105	226,188,445	285,434,396	-7,560,288	-5,986,612	43,084,636	361,200	34,000	-131,000
Escapes	Increment Value	11,148,496	2,530,492	8,618,004	0	0	0	0	0	0
Total	Increment Value	465,875,601	228,718,937	294,052,400	-7,560,288	-5,986,612	43,084,636	361,200	34,000	-131,000

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**104.04 ARCADIA CRA - CENTRAL**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	479,975,186	213,366,953	268,963,099	1,249,180	4,462,391	7,282,037	376,600	80,000	327,800
	Base Value	317,872,141	123,321,703	193,959,665	863,158	2,320,906	2,165,491	280,000	0	147,800
	Increment Value	162,103,045	90,045,250	75,003,434	386,022	2,141,485	5,116,546	96,600	80,000	180,000
Escapes	Increment Value	28,000	100,000	-72,000	0	0	0	0	0	0
ACCT 104.04 Total	Increment Value	162,131,045	90,145,250	74,931,434	386,022	2,141,485	5,116,546	96,600	80,000	180,000

**104.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	479,975,186	213,366,953	268,963,099	1,249,180	4,462,391	7,282,037	376,600	80,000	327,800
	Base Value	317,872,141	123,321,703	193,959,665	863,158	2,320,906	2,165,491	280,000	0	147,800
	Increment Value	162,103,045	90,045,250	75,003,434	386,022	2,141,485	5,116,546	96,600	80,000	180,000
Escapes	Increment Value	28,000	100,000	-72,000	0	0	0	0	0	0
Total	Increment Value	162,131,045	90,145,250	74,931,434	386,022	2,141,485	5,116,546	96,600	80,000	180,000

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

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	632,980,592	324,614,997	314,491,891	10,000	696,462	5,069,358	1,758,400	0	5,000
	Base Value	441,939,648	222,002,921	222,652,380	196,995	643,018	1,684,466	1,866,200	0	5,000
	Increment Value	191,040,944	102,612,076	91,839,511	-186,995	53,444	3,384,892	-107,800	0	0
Escapes	Increment Value	14,424,609	12,157,636	2,231,973	0	0	0	-35,000	0	0
ACCT 108.02 Total	Increment Value	205,465,553	114,769,712	94,071,484	-186,995	53,444	3,384,892	-142,800	0	0

**108.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	632,980,592	324,614,997	314,491,891	10,000	696,462	5,069,358	1,758,400	0	5,000
	Base Value	441,939,648	222,002,921	222,652,380	196,995	643,018	1,684,466	1,866,200	0	5,000
	Increment Value	191,040,944	102,612,076	91,839,511	-186,995	53,444	3,384,892	-107,800	0	0
Escapes	Increment Value	14,424,609	12,157,636	2,231,973	0	0	0	-35,000	0	0
Total	Increment Value	205,465,553	114,769,712	94,071,484	-186,995	53,444	3,384,892	-142,800	0	0

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**Base Type: Adjusted Base for Tier 1**

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**112.02 AZUSA CRA - CBD**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	81,668,713	44,191,113	38,950,137	0	4,160	1,115,217	361,480	0	0
	Base Value	52,101,593	25,115,049	27,696,387	315,000	129,683	779,046	375,480	0	0
	Increment Value	29,567,120	19,076,064	11,253,750	-315,000	-125,523	336,171	-14,000	0	0
Escapes	Increment Value	11,947	0	11,947	0	0	0	0	0	0
ACCT 112.02 Total	Increment Value	29,579,067	19,076,064	11,265,697	-315,000	-125,523	336,171	-14,000	0	0

**112.03 AZUSA CRA - CBD/80 ANNEX**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,821,584	1,259,415	562,169	0	0	0	0	0	0
	Base Value	1,219,200	501,988	286,413	316,650	114,149	0	0	0	0
	Increment Value	602,384	757,427	275,756	-316,650	-114,149	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.03 Total	Increment Value	602,384	757,427	275,756	-316,650	-114,149	0	0	0	0

**112.04 AZUSA CRA - CBD/82 ANNEX**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	42,140,251	30,293,725	53,721,013	0	85,600	41,386,087	574,000	0	0
	Base Value	36,919,073	20,345,075	22,452,727	23,941	105,686	5,804,346	204,010	0	0
	Increment Value	5,221,178	9,948,650	31,268,286	-23,941	-20,086	35,581,741	369,990	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.04 Total	Increment Value	5,221,178	9,948,650	31,268,286	-23,941	-20,086	35,581,741	369,990	0	0

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**112.05 AZUSA CRA - WEST END**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	480,802,257	212,578,306	194,585,140	55,848,554	18,315,257	0	525,000	0	0
	Base Value	399,100,787	138,369,671	160,385,368	27,200,776	74,054,150	518,578	390,600	0	0
	Increment Value	81,701,470	74,208,635	34,199,772	28,647,778	-55,738,893	-518,578	134,400	0	0
Escapes	Increment Value	1,589,353	1,013,201	576,152	0	0	0	0	0	0
ACCT 112.05 Total	Increment Value	83,290,823	75,221,836	34,775,924	28,647,778	-55,738,893	-518,578	134,400	0	0

**112.06 AZUSA CRA - CBD/84 ANNEX # 3**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	74,458,024	36,468,759	39,450,865	0	0	0	1,461,600	0	0
	Base Value	56,074,243	22,376,552	35,327,314	0	0	0	1,629,623	0	0
	Increment Value	18,383,781	14,092,207	4,123,551	0	0	0	-168,023	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.06 Total	Increment Value	18,383,781	14,092,207	4,123,551	0	0	0	-168,023	0	0

**112.07 AZUSA CRA - CBD 85 ANNEX AMEND. #5**

**Base Year: 2005 - 2006**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	45,575,166	15,704,253	29,870,913	0	0	0	0	0	0
	Base Value	38,117,564	13,321,697	24,795,867	0	0	0	0	0	0
	Increment Value	7,457,602	2,382,556	5,075,046	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.07 Total	Increment Value	7,457,602	2,382,556	5,075,046	0	0	0	0	0	0

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**112.08 AZUSA CRA - RANCH CENTER**

**Base Year: 2010 - 2011**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	20,525,873	14,486,692	6,802,869	10,000	30,000	763,688	0	10,000	30,000
	Base Value	<u>20,106,660</u>	<u>14,175,450</u>	<u>5,931,210</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	419,213	311,242	871,659	10,000	30,000	763,688	0	10,000	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.08 Total	Increment Value	419,213	311,242	871,659	10,000	30,000	763,688	0	10,000	30,000

**112.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	746,991,868	354,982,263	363,943,106	55,858,554	18,435,017	43,264,992	2,922,080	10,000	30,000
	Base Value	<u>603,639,120</u>	<u>234,205,482</u>	<u>276,875,286</u>	<u>27,856,367</u>	<u>74,403,668</u>	<u>7,101,970</u>	<u>2,599,713</u>	<u>0</u>	<u>0</u>
	Increment Value	143,352,748	120,776,781	87,067,820	28,002,187	-55,968,651	36,163,022	322,367	10,000	30,000
Escapes	Increment Value	1,601,300	1,013,201	588,099	0	0	0	0	0	0
Total	Increment Value	144,954,048	121,789,982	87,655,919	28,002,187	-55,968,651	36,163,022	322,367	10,000	30,000



Community Redevelopment Agency Accounting System  
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**Base Type: Adjusted Base for Tier 1**

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**114.03 BALDWIN PARK CRA - SAN GAB RIVER**

**Base Year: 2000 - 2001**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	188,898,214	92,663,546	96,276,668	0	0	0	42,000	0	0
	Base Value	83,591,749	29,473,184	54,172,743	7,749	15,073	0	77,000	0	0
	Increment Value	105,306,465	63,190,362	42,103,925	-7,749	-15,073	0	-35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.03 Total	Increment Value	105,306,465	63,190,362	42,103,925	-7,749	-15,073	0	-35,000	0	0

**114.04 BALDWIN PARK CRA - PUENTE MERCED**

**Base Year: 2000 - 2001**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	40,571,276	19,006,148	21,565,128	0	0	0	0	0	0
	Base Value	32,664,097	8,864,302	23,799,795	0	0	0	0	0	0
	Increment Value	7,907,179	10,141,846	-2,234,667	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.04 Total	Increment Value	7,907,179	10,141,846	-2,234,667	0	0	0	0	0	0

**114.06 BALDWIN PARK CRA - CBD**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	129,617,510	54,003,913	77,342,638	0	420	757,861	971,600	0	0
	Base Value	72,211,906	27,170,126	45,721,695	17,900	56,785	0	754,600	0	0
	Increment Value	57,405,604	26,833,787	31,620,943	-17,900	-56,365	757,861	217,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.06 Total	Increment Value	57,405,604	26,833,787	31,620,943	-17,900	-56,365	757,861	217,000	0	0

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**114.07 BALDWIN PARK CRA - DELTA**

**Base Year: 2000 - 2001**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	23,862,836	11,521,216	13,285,024	0	0	943,404	0	0	0
	Base Value	<u>19,452,055</u>	<u>5,788,317</u>	<u>13,663,738</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	4,410,781	5,732,899	-378,714	0	0	943,404	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.07 Total	Increment Value	4,410,781	5,732,899	-378,714	0	0	943,404	0	0	0

**114.08 BALDWIN PARK CRA - SIERRA VISTA**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	341,955,441	187,074,035	407,008,458	5,235,039	13,852,901	252,692,134	616,000	4,539,159	13,367,699
	Base Value	<u>329,845,525</u>	<u>157,868,773</u>	<u>371,833,942</u>	<u>8,475,789</u>	<u>21,676,534</u>	<u>202,007,536</u>	<u>767,330</u>	<u>7,567,501</u>	<u>19,667,146</u>
	Increment Value	12,109,916	29,205,262	35,174,516	-3,240,750	-7,823,633	50,684,598	-151,330	-3,028,342	-6,299,447
Escapes	Increment Value	9,496,316	3,780,377	5,715,939	0	0	0	0	0	0
ACCT 114.08 Total	Increment Value	21,606,232	32,985,639	40,890,455	-3,240,750	-7,823,633	50,684,598	-151,330	-3,028,342	-6,299,447

**114.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	724,905,277	364,268,858	615,477,916	5,235,039	13,853,321	254,393,399	1,629,600	4,539,159	13,367,699
	Base Value	<u>537,765,332</u>	<u>229,164,702</u>	<u>509,191,913</u>	<u>8,501,438</u>	<u>21,748,392</u>	<u>202,007,536</u>	<u>1,598,930</u>	<u>7,567,501</u>	<u>19,667,146</u>
	Increment Value	187,139,945	135,104,156	106,286,003	-3,266,399	-7,895,071	52,385,863	30,670	-3,028,342	-6,299,447
Escapes	Increment Value	9,496,316	3,780,377	5,715,939	0	0	0	0	0	0
Total	Increment Value	196,636,261	138,884,533	112,001,942	-3,266,399	-7,895,071	52,385,863	30,670	-3,028,342	-6,299,447

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**116.02 BELL CRA - CHELI INDUSTRIAL**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	186,194,043	62,759,538	123,861,168	0	0	426,663	0	0	0
	Base Value	91,344,533	38,793,903	52,532,474	0	18,156	0	0	0	0
	Increment Value	94,849,510	23,965,635	71,328,694	0	-18,156	426,663	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.02 Total	Increment Value	94,849,510	23,965,635	71,328,694	0	-18,156	426,663	0	0	0

**116.03 BELL CRA - CHELI INDUSTRIAL # 2**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	25,183,271	50,733,652	21,872,785	50,000	100,000	47,423,166	0	50,000	100,000
	Base Value	7,683,014	2,601,430	5,051,189	0	30,395	0	0	0	0
	Increment Value	17,500,257	48,132,222	16,821,596	50,000	69,605	47,423,166	0	50,000	100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.03 Total	Increment Value	17,500,257	48,132,222	16,821,596	50,000	69,605	47,423,166	0	50,000	100,000

**116.04 BELL CRA - CHELI INDUSTRIAL 87 ANNEX**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	297,488,566	157,281,424	156,875,058	449,629	190,786	16,278,131	1,026,200	0	4,000
	Base Value	240,868,308	121,026,293	129,957,195	853,735	1,418,817	11,211,732	1,176,000	0	0
	Increment Value	56,620,258	36,255,131	26,917,863	-404,106	-1,228,031	5,066,399	-149,800	0	4,000
Escapes	Increment Value	375,472	151,140	224,332	0	0	0	0	0	0
ACCT 116.04 Total	Increment Value	56,995,730	36,406,271	27,142,195	-404,106	-1,228,031	5,066,399	-149,800	0	4,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

**116.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	508,865,880	270,774,614	302,609,011	499,629	290,786	64,127,960	1,026,200	50,000	104,000
	Base Value	339,895,855	162,421,626	187,540,858	853,735	1,467,368	11,211,732	1,176,000	0	0
	Increment Value	168,970,025	108,352,988	115,068,153	-354,106	-1,176,582	52,916,228	-149,800	50,000	104,000
Escapes	Increment Value	375,472	151,140	224,332	0	0	0	0	0	0
Total	Increment Value	169,345,497	108,504,128	115,292,485	-354,106	-1,176,582	52,916,228	-149,800	50,000	104,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**118.02 BELLFLOWER CRA - PROJECT #1**

**Base Year: 2011 - 2012**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	528,584,690	255,768,413	297,847,681	2,221,188	5,191,134	32,207,126	236,600	0	0
	Base Value	506,861,797	239,442,258	286,536,275	804,049	721,378	20,390,163	252,000	0	0
	Increment Value	21,722,893	16,326,155	11,311,406	1,417,139	4,469,756	11,816,963	-15,400	0	0
Escapes	Increment Value	1,243,840	1,804,369	8,790,489	0	0	9,351,018	0	0	0
ACCT 118.02 Total	Increment Value	22,966,733	18,130,524	20,101,895	1,417,139	4,469,756	21,167,981	-15,400	0	0

**118.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	528,584,690	255,768,413	297,847,681	2,221,188	5,191,134	32,207,126	236,600	0	0
	Base Value	506,861,797	239,442,258	286,536,275	804,049	721,378	20,390,163	252,000	0	0
	Increment Value	21,722,893	16,326,155	11,311,406	1,417,139	4,469,756	11,816,963	-15,400	0	0
Escapes	Increment Value	1,243,840	1,804,369	8,790,489	0	0	9,351,018	0	0	0
Total	Increment Value	22,966,733	18,130,524	20,101,895	1,417,139	4,469,756	21,167,981	-15,400	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**119.02 BELL GARDENS CRA - PROJECT # 1**

**Base Year: 2005 - 2006**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	151,339,902	74,567,046	81,876,296	8,829,370	5,993,838	19,310,648	476,000	35,000	105,000
	Base Value	108,123,570	36,504,349	62,169,747	10,625,818	8,013,706	8,700,190	467,860	0	22,000
	Increment Value	43,216,332	38,062,697	19,706,549	-1,796,448	-2,019,868	10,610,458	8,140	35,000	83,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.02 Total	Increment Value	43,216,332	38,062,697	19,706,549	-1,796,448	-2,019,868	10,610,458	8,140	35,000	83,000

**119.03 BELL GARDENS CRA - CENTRAL**

**Base Year: 2005 - 2006**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	208,706,801	105,043,976	104,953,890	0	26,010	897,075	420,000	0	0
	Base Value	120,454,700	52,577,805	68,603,812	14,110	44,798	400,825	385,000	0	0
	Increment Value	88,252,101	52,466,171	36,350,078	-14,110	-18,788	496,250	35,000	0	0
Escapes	Increment Value	336,140	8,035,243	-7,699,103	0	0	0	0	0	0
ACCT 119.03 Total	Increment Value	88,588,241	60,501,414	28,650,975	-14,110	-18,788	496,250	35,000	0	0

**119.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	360,046,703	179,611,022	186,830,186	8,829,370	6,019,848	20,207,723	896,000	35,000	105,000
	Base Value	228,578,270	89,082,154	130,773,559	10,639,928	8,058,504	9,101,015	852,860	0	22,000
	Increment Value	131,468,433	90,528,868	56,056,627	-1,810,558	-2,038,656	11,106,708	43,140	35,000	83,000
Escapes	Increment Value	336,140	8,035,243	-7,699,103	0	0	0	0	0	0
Total	Increment Value	131,804,573	98,564,111	48,357,524	-1,810,558	-2,038,656	11,106,708	43,140	35,000	83,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**124.04 BURBANK CRA - WEST OLIVE**

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,106,392,875	484,559,803	618,968,405	270,573	2,657,094	0	63,000	0	0
	Base Value	387,234,149	142,682,253	211,576,518	2,937,470	31,093,968	1,007,060	49,000	0	0
	Increment Value	719,158,726	341,877,550	407,391,887	-2,666,897	-28,436,874	-1,007,060	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.04 Total	Increment Value	719,158,726	341,877,550	407,391,887	-2,666,897	-28,436,874	-1,007,060	14,000	0	0

**124.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,106,392,875	484,559,803	618,968,405	270,573	2,657,094	0	63,000	0	0
	Base Value	387,234,149	142,682,253	211,576,518	2,937,470	31,093,968	1,007,060	49,000	0	0
	Increment Value	719,158,726	341,877,550	407,391,887	-2,666,897	-28,436,874	-1,007,060	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	719,158,726	341,877,550	407,391,887	-2,666,897	-28,436,874	-1,007,060	14,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**125.02 CARSON CRA - PROJECT # 1**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	529,024,939	265,912,256	261,558,196	2,214,526	4,418,770	4,525,809	553,000	0	0
	Base Value	275,802,265	134,389,336	139,341,134	596,527	2,415,639	352,371	588,000	0	0
	Increment Value	253,222,674	131,522,920	122,217,062	1,617,999	2,003,131	4,173,438	-35,000	0	0
Escapes	Increment Value	987,654	2,825	984,829	0	0	0	0	0	0
ACCT 125.02 Total	Increment Value	254,210,328	131,525,745	123,201,891	1,617,999	2,003,131	4,173,438	-35,000	0	0

**125.03 CARSON CRA - PROJECT # 2**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	604,909,630	232,591,298	368,818,864	4,362,171	6,330,550	5,045,653	2,147,600	0	0
	Base Value	421,074,605	146,507,646	266,242,934	4,812,370	7,238,863	1,585,208	2,142,000	0	0
	Increment Value	183,835,025	86,083,652	102,575,930	-450,199	-908,313	3,460,445	5,600	0	0
Escapes	Increment Value	407,821	0	400,821	0	0	0	-7,000	0	0
ACCT 125.03 Total	Increment Value	184,242,846	86,083,652	102,976,751	-450,199	-908,313	3,460,445	-1,400	0	0

**125.04 CARSON CRA - PROJ.# 2/83 ANNEX**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	68,222,009	34,077,332	36,138,748	0	0	328,071	1,666,000	0	0
	Base Value	41,070,950	21,604,120	21,127,205	0	0	261,775	1,398,600	0	0
	Increment Value	27,151,059	12,473,212	15,011,543	0	0	66,296	267,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.04 Total	Increment Value	27,151,059	12,473,212	15,011,543	0	0	66,296	267,400	0	0



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**125.05 CARSON CRA - RP# 3**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	295,321,537	152,393,718	144,184,992	943,689	1,278,994	3,467,256	12,600	0	0
	Base Value	400,680,085	104,248,428	109,045,117	182,281,036	5,759,604	654,100	0	0	0
	Increment Value	-105,358,548	48,145,290	35,139,875	-181,337,347	-4,480,610	2,813,156	12,600	0	0
Escapes	Increment Value	141,313	79,426	61,887	0	0	0	0	0	0
ACCT 125.05 Total	Increment Value	-105,217,235	48,224,716	35,201,762	-181,337,347	-4,480,610	2,813,156	12,600	0	0

**125.06 CARSON CRA - RP# 1 - 85 ANX**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	744,579,321	385,499,873	365,010,079	1,688,554	3,970,453	11,433,638	126,000	10,000	20,000
	Base Value	476,921,195	238,357,856	241,961,559	101,690	280,293	3,621,414	158,789	0	0
	Increment Value	267,658,126	147,142,017	123,048,520	1,586,864	3,690,160	7,812,224	-32,789	10,000	20,000
Escapes	Increment Value	5,480,103	6,010,329	-530,226	0	0	0	0	0	0
ACCT 125.06 Total	Increment Value	273,138,229	153,152,346	122,518,294	1,586,864	3,690,160	7,812,224	-32,789	10,000	20,000

**125.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,242,057,436	1,070,474,477	1,175,710,879	9,208,940	15,998,767	24,800,427	4,505,200	10,000	20,000
	Base Value	1,615,549,100	645,107,386	777,717,949	187,791,623	15,694,399	6,474,868	4,287,389	0	0
	Increment Value	626,508,336	425,367,091	397,992,930	-178,582,683	304,368	18,325,559	217,811	10,000	20,000
Escapes	Increment Value	7,016,891	6,092,580	917,311	0	0	0	-7,000	0	0
Total	Increment Value	633,525,227	431,459,671	398,910,241	-178,582,683	304,368	18,325,559	210,811	10,000	20,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**128.02 CLAREMONT CRA - VILLAGE**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	201,543,526	97,450,044	130,177,032	1,299,212	2,075,625	26,315,826	371,000	828,491	1,943,070
	Base Value	95,840,306	41,185,656	56,741,167	2,589,234	3,063,869	5,242,173	133,000	709,335	1,655,112
	Increment Value	105,703,220	56,264,388	73,435,865	-1,290,022	-988,244	21,073,653	238,000	119,156	287,958
Escapes	Increment Value	167,432	154,429	13,003	0	0	0	0	0	0
ACCT 128.02 Total	Increment Value	105,870,652	56,418,817	73,448,868	-1,290,022	-988,244	21,073,653	238,000	119,156	287,958

**128.03 CLAREMONT CRA - VILLAGE 82 ANNEX**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,606,091	4,082,870	4,523,221	0	0	0	0	0	0
	Base Value	6,626,000	3,143,500	3,482,500	0	0	0	0	0	0
	Increment Value	1,980,091	939,370	1,040,721	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.03 Total	Increment Value	1,980,091	939,370	1,040,721	0	0	0	0	0	0

**128.04 CLAREMONT CRA - VILLAGE 83 ANNEX**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	22,433,839	7,479,728	14,954,111	0	0	0	0	0	0
	Base Value	16,958,728	6,078,392	10,880,336	0	0	0	0	0	0
	Increment Value	5,475,111	1,401,336	4,073,775	0	0	0	0	0	0
Escapes	Increment Value	1,279,417	1,279,417	0	0	0	0	0	0	0
ACCT 128.04 Total	Increment Value	6,754,528	2,680,753	4,073,775	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**128.00 AGENCY TOTAL**

		<b>Net Value</b>	<b>Land</b>	<b>Improvement</b>	<b>Fixtures</b>	<b>Personal Property</b>	<b>REX</b>	<b>HOX</b>	<b>FIXX</b>	<b>PPX</b>
Current Roll	Current Value	232,583,456	109,012,642	149,654,364	1,299,212	2,075,625	26,315,826	371,000	828,491	1,943,070
	Base Value	119,425,034	50,407,548	71,104,003	2,589,234	3,063,869	5,242,173	133,000	709,335	1,655,112
	Increment Value	113,158,422	58,605,094	78,550,361	-1,290,022	-988,244	21,073,653	238,000	119,156	287,958
Escapes	Increment Value	1,446,849	1,433,846	13,003	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>114,605,271</b>	<b>60,038,940</b>	<b>78,563,364</b>	<b>-1,290,022</b>	<b>-988,244</b>	<b>21,073,653</b>	<b>238,000</b>	<b>119,156</b>	<b>287,958</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**131.02 COMMERCE CRA - PROJECT # 1**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,019,875,001	498,081,564	491,680,218	20,915,450	21,624,273	10,691,004	1,701,000	8,000	26,500
	Base Value	657,329,434	276,744,967	356,962,839	21,119,000	8,757,236	4,742,683	1,461,600	9,000	41,325
	Increment Value	362,545,567	221,336,597	134,717,379	-203,550	12,867,037	5,948,321	239,400	-1,000	-14,825
Escapes	Increment Value	3,937,872	2,396,237	1,439,435	0	0	0	-102,200	0	0
ACCT 131.02 Total	Increment Value	366,483,439	223,732,834	136,156,814	-203,550	12,867,037	5,948,321	137,200	-1,000	-14,825

**131.03 COMMERCE CRA - TOWN CENTER**

**Base Year: 1996 - 1997**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	131,123,817	25,045,062	84,798,767	8,882,342	13,118,646	0	721,000	0	0
	Base Value	61,931,180	17,585,356	35,938,187	4,204,491	4,984,346	0	781,200	0	0
	Increment Value	69,192,637	7,459,706	48,860,580	4,677,851	8,134,300	0	-60,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	69,192,637	7,459,706	48,860,580	4,677,851	8,134,300	0	-60,200	0	0

**131.04 COMMERCE CRA - TOWN CENTER/80 ANNEX**

**Base Year: 1996 - 1997**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	142,467,986	38,734,057	103,733,929	0	0	0	0	0	0
	Base Value	50,439,804	16,483,307	33,956,497	0	0	0	0	0	0
	Increment Value	92,028,182	22,250,750	69,777,432	0	0	0	0	0	0
Escapes	Increment Value	-38,586,200	-11,603,736	-26,982,464	0	0	0	0	0	0
ACCT 131.04 Total	Increment Value	53,441,982	10,647,014	42,794,968	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**131.05 COMMERCE CRA - RP# III**

**Base Year: 1996 - 1997**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	46,908,409	26,557,935	20,179,499	176,358	1,617	0	7,000	0	0
	Base Value	<u>31,032,317</u>	<u>14,858,345</u>	<u>15,306,932</u>	<u>260,060</u>	<u>662,768</u>	<u>41,788</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	15,876,092	11,699,590	4,872,567	-83,702	-661,151	-41,788	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.05 Total	Increment Value	15,876,092	11,699,590	4,872,567	-83,702	-661,151	-41,788	-7,000	0	0

**131.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,340,375,213	588,418,618	700,392,413	29,974,150	34,744,536	10,691,004	2,429,000	8,000	26,500
	Base Value	<u>800,732,735</u>	<u>325,671,975</u>	<u>442,164,455</u>	<u>25,583,551</u>	<u>14,404,350</u>	<u>4,784,471</u>	<u>2,256,800</u>	<u>9,000</u>	<u>41,325</u>
	Increment Value	539,642,478	262,746,643	258,227,958	4,390,599	20,340,186	5,906,533	172,200	-1,000	-14,825
Escapes	Increment Value	-34,648,328	-9,207,499	-25,543,029	0	0	0	-102,200	0	0
Total	Increment Value	504,994,150	253,539,144	232,684,929	4,390,599	20,340,186	5,906,533	70,000	-1,000	-14,825

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

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**132.02 COMPTON CRA - ROSECRANS**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	60,129,560	35,038,028	35,858,926	0	52,840	9,834,905	940,329	0	45,000
	Base Value	45,706,607	18,900,721	28,192,418	2,559	38,936	443,675	984,352	0	0
	Increment Value	14,422,953	16,137,307	7,666,508	-2,559	13,904	9,391,230	-44,023	0	45,000
Escapes	Increment Value	253,164	138,769	114,395	0	0	0	0	0	0
ACCT 132.02 Total	Increment Value	14,676,117	16,276,076	7,780,903	-2,559	13,904	9,391,230	-44,023	0	45,000

**132.04 COMPTON CRA - WALNUT INDUSTRIAL**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	931,665,660	431,330,243	497,612,834	2,895,974	5,300,903	5,474,294	0	0	0
	Base Value	567,781,510	263,530,798	278,215,659	11,800,066	15,382,012	1,147,025	0	0	0
	Increment Value	363,884,150	167,799,445	219,397,175	-8,904,092	-10,081,109	4,327,269	0	0	0
Escapes	Increment Value	5,270,694	733,917	4,536,777	0	0	0	0	0	0
ACCT 132.04 Total	Increment Value	369,154,844	168,533,362	223,933,952	-8,904,092	-10,081,109	4,327,269	0	0	0

**132.05 COMPTON CRA - WALNUT IND'L/76 ANNEX**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	134,351,791	69,203,880	73,439,628	225,202	102,129	8,377,048	217,000	0	25,000
	Base Value	79,311,138	38,644,133	45,422,592	258,043	86,490	4,900,120	175,000	0	25,000
	Increment Value	55,040,653	30,559,747	28,017,036	-32,841	15,639	3,476,928	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.05 Total	Increment Value	55,040,653	30,559,747	28,017,036	-32,841	15,639	3,476,928	42,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

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**132.06 COMPTON CRA - WALNUT IND'L/80 ANNEX**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	439,977,840	171,023,354	271,076,572	175,656	410,416	1,686,158	1,022,000	0	0
	Base Value	<u>211,921,534</u>	<u>92,201,338</u>	<u>120,307,063</u>	<u>993,381</u>	<u>530,624</u>	<u>1,403,872</u>	<u>707,000</u>	<u>0</u>	<u>0</u>
	Increment Value	228,056,306	78,822,016	150,769,509	-817,725	-120,208	282,286	315,000	0	0
Escapes	Increment Value	11,756	11,756	0	0	0	0	0	0	0
ACCT 132.06 Total	Increment Value	228,068,062	78,833,772	150,769,509	-817,725	-120,208	282,286	315,000	0	0

**132.07 COMPTON CRA - COMPTON RP AREA**

**Base Year: 2012 - 2013**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	558,138,551	300,701,775	246,171,393	27,205,118	8,738,927	22,335,116	2,132,546	40,000	171,000
	Base Value	<u>543,971,804</u>	<u>291,039,823</u>	<u>239,216,190</u>	<u>23,842,953</u>	<u>9,140,876</u>	<u>16,931,473</u>	<u>2,125,565</u>	<u>40,000</u>	<u>171,000</u>
	Increment Value	14,166,747	9,661,952	6,955,203	3,362,165	-401,949	5,403,643	6,981	0	0
Escapes	Increment Value	63,000	63,000	0	0	0	0	0	0	0
ACCT 132.07 Total	Increment Value	14,229,747	9,724,952	6,955,203	3,362,165	-401,949	5,403,643	6,981	0	0

**132.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,124,263,402	1,007,297,280	1,124,159,353	30,501,950	14,605,215	47,707,521	4,311,875	40,000	241,000
	Base Value	<u>1,448,692,593</u>	<u>704,316,813</u>	<u>711,353,922</u>	<u>36,897,002</u>	<u>25,178,938</u>	<u>24,826,165</u>	<u>3,991,917</u>	<u>40,000</u>	<u>196,000</u>
	Increment Value	675,570,809	302,980,467	412,805,431	-6,395,052	-10,573,723	22,881,356	319,958	0	45,000
Escapes	Increment Value	5,598,614	947,442	4,651,172	0	0	0	0	0	0
Total	Increment Value	681,169,423	303,927,909	417,456,603	-6,395,052	-10,573,723	22,881,356	319,958	0	45,000

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**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

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**136.06 COVINA CRA - PROJECT # 1**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	689,981,046	321,100,162	399,457,335	8,489,857	8,399,271	44,850,379	2,615,200	0	0
	Base Value	485,430,299	192,980,450	293,671,890	7,925,989	16,152,726	22,717,756	2,583,000	0	0
	Increment Value	204,550,747	128,119,712	105,785,445	563,868	-7,753,455	22,132,623	32,200	0	0
Escapes	Increment Value	1,705,528	907,004	798,524	0	0	0	0	0	0
ACCT 136.06 Total	Increment Value	206,256,275	129,026,716	106,583,969	563,868	-7,753,455	22,132,623	32,200	0	0

**136.08 COVINA CRA - PROJECT # 2**

**Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	128,207,007	64,837,851	63,737,155	83,149	379,260	103,808	726,600	0	0
	Base Value	75,991,772	27,221,419	48,848,032	227,760	368,561	100,000	574,000	0	0
	Increment Value	52,215,235	37,616,432	14,889,123	-144,611	10,699	3,808	152,600	0	0
Escapes	Increment Value	21,538,027	8,465,180	13,541,847	0	0	0	469,000	0	0
ACCT 136.08 Total	Increment Value	73,753,262	46,081,612	28,430,970	-144,611	10,699	3,808	621,600	0	0

**136.09 COVINA CRA - PROJECT # 2 88 ANNEX**

**Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	88,695,517	44,333,979	46,166,932	0	5,100	1,468,894	341,600	0	0
	Base Value	53,211,426	29,926,473	24,692,987	0	5,100	1,350,134	63,000	0	0
	Increment Value	35,484,091	14,407,506	21,473,945	0	0	118,760	278,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.09 Total	Increment Value	35,484,091	14,407,506	21,473,945	0	0	118,760	278,600	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	906,883,570	430,271,992	509,361,422	8,573,006	8,783,631	46,423,081	3,683,400	0	0
	Base Value	614,633,497	250,128,342	367,212,909	8,153,749	16,526,387	24,167,890	3,220,000	0	0
	Increment Value	292,250,073	180,143,650	142,148,513	419,257	-7,742,756	22,255,191	463,400	0	0
Escapes	Increment Value	23,243,555	9,372,184	14,340,371	0	0	0	469,000	0	0
Total	Increment Value	315,493,628	189,515,834	156,488,884	419,257	-7,742,756	22,255,191	932,400	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

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**138.02 CUDAHY CRA - COMMERCIAL IND'L**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	174,539,792	90,678,233	83,365,904	145,022	989,709	611,076	28,000	0	0
	Base Value	100,620,102	42,483,069	56,983,503	145,512	1,119,980	0	111,962	0	0
	Increment Value	73,919,690	48,195,164	26,382,401	-490	-130,271	611,076	-83,962	0	0
Escapes	Increment Value	6,042,442	5,399,962	642,480	0	0	0	0	0	0
ACCT 138.02 Total	Increment Value	79,962,132	53,595,126	27,024,881	-490	-130,271	611,076	-83,962	0	0

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

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	83,273,086	39,969,994	52,693,577	0	30,099	8,857,584	553,000	0	10,000
	Base Value	49,978,864	21,055,911	34,393,208	0	165,199	4,968,854	523,600	0	143,000
	Increment Value	33,294,222	18,914,083	18,300,369	0	-135,100	3,888,730	29,400	0	-133,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.03 Total	Increment Value	33,294,222	18,914,083	18,300,369	0	-135,100	3,888,730	29,400	0	-133,000

**138.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	257,812,878	130,648,227	136,059,481	145,022	1,019,808	9,468,660	581,000	0	10,000
	Base Value	150,598,966	63,538,980	91,376,711	145,512	1,285,179	4,968,854	635,562	0	143,000
	Increment Value	107,213,912	67,109,247	44,682,770	-490	-265,371	4,499,806	-54,562	0	-133,000
Escapes	Increment Value	6,042,442	5,399,962	642,480	0	0	0	0	0	0
Total	Increment Value	113,256,354	72,509,209	45,325,250	-490	-265,371	4,499,806	-54,562	0	-133,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

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**140.04 CULVER CITY CRA - SLAUSON/SEPULVEDA**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,169,323,011	459,636,128	720,103,231	0	93,317	9,657,065	852,600	0	0
	Base Value	594,208,243	204,527,202	389,735,283	192,889	939,469	327,127	859,473	0	0
	Increment Value	575,114,768	255,108,926	330,367,948	-192,889	-846,152	9,329,938	-6,873	0	0
Escapes	Increment Value	73,848,069	-17,752,491	91,600,560	0	0	0	0	0	0
ACCT 140.04 Total	Increment Value	648,962,837	237,356,435	421,968,508	-192,889	-846,152	9,329,938	-6,873	0	0

**140.05 CULVER CITY CRA - OVERLAND/JEFFERSON**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	688,588,998	418,282,399	314,101,253	57,846	162,048	34,715,148	9,129,400	25,000	145,000
	Base Value	431,407,577	194,672,271	262,829,004	240,096	64,333	17,064,427	9,282,000	0	51,700
	Increment Value	257,181,421	223,610,128	51,272,249	-182,250	97,715	17,650,721	-152,600	25,000	93,300
Escapes	Increment Value	629,772	56,293	531,479	0	0	0	-42,000	0	0
ACCT 140.05 Total	Increment Value	257,811,193	223,666,421	51,803,728	-182,250	97,715	17,650,721	-194,600	25,000	93,300

**140.06 CULVER CITY CRA - WASH/CULVER**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,646,971,565	831,864,909	850,859,817	4,284,289	9,188,033	47,089,483	1,526,000	200,000	410,000
	Base Value	922,072,027	444,811,744	480,064,154	1,481,316	11,045,483	13,687,570	1,559,600	15,000	68,500
	Increment Value	724,899,538	387,053,165	370,795,663	2,802,973	-1,857,450	33,401,913	-33,600	185,000	341,500
Escapes	Increment Value	159,952	0	159,952	0	0	0	0	0	0
ACCT 140.06 Total	Increment Value	725,059,490	387,053,165	370,955,615	2,802,973	-1,857,450	33,401,913	-33,600	185,000	341,500

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**140.00 AGENCY TOTAL**

		<b>Net Value</b>	<b>Land</b>	<b>Improvement</b>	<b>Fixtures</b>	<b>Personal Property</b>	<b>REX</b>	<b>HOX</b>	<b>FIXX</b>	<b>PPX</b>
Current Roll	Current Value	3,504,883,574	1,709,783,436	1,885,064,301	4,342,135	9,443,398	91,461,696	11,508,000	225,000	555,000
	Base Value	1,947,687,847	844,011,217	1,132,628,441	1,914,301	12,049,285	31,079,124	11,701,073	15,000	120,200
	Increment Value	1,557,195,727	865,772,219	752,435,860	2,427,834	-2,605,887	60,382,572	-193,073	210,000	434,800
Escapes	Increment Value	74,637,793	-17,696,198	92,291,991	0	0	0	-42,000	0	0
Total	Increment Value	1,631,833,520	848,076,021	844,727,851	2,427,834	-2,605,887	60,382,572	-235,073	210,000	434,800

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

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**142.02 CERRITOS CRA - LOS CERRITOS**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	972,438,464	396,989,986	591,431,056	223,677	2,081,239	15,879,894	2,357,600	13,000	37,000
	Base Value	679,136,191	253,685,000	429,227,009	551,606	1,180,256	2,958,680	2,534,000	0	15,000
	Increment Value	293,302,273	143,304,986	162,204,047	-327,929	900,983	12,921,214	-176,400	13,000	22,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.02 Total	Increment Value	293,302,273	143,304,986	162,204,047	-327,929	900,983	12,921,214	-176,400	13,000	22,000

**142.04 CERRITOS CRA - LOS COYOTES**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,334,647,356	1,046,664,875	1,311,102,698	898,714	1,197,638	9,967,769	15,248,800	0	0
	Base Value	1,563,268,157	588,226,548	994,512,840	1,839,701	2,679,949	8,875,481	15,100,400	0	15,000
	Increment Value	771,379,199	458,438,327	316,589,858	-940,987	-1,482,311	1,092,288	148,400	0	-15,000
Escapes	Increment Value	4,065,829	1,927,800	2,117,029	0	0	0	-21,000	0	0
ACCT 142.04 Total	Increment Value	775,445,028	460,366,127	318,706,887	-940,987	-1,482,311	1,092,288	127,400	0	-15,000

**142.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,307,085,820	1,443,654,861	1,902,533,754	1,122,391	3,278,877	25,847,663	17,606,400	13,000	37,000
	Base Value	2,242,404,348	841,911,548	1,423,739,849	2,391,307	3,860,205	11,834,161	17,634,400	0	30,000
	Increment Value	1,064,681,472	601,743,313	478,793,905	-1,268,916	-581,328	14,013,502	-28,000	13,000	7,000
Escapes	Increment Value	4,065,829	1,927,800	2,117,029	0	0	0	-21,000	0	0
Total	Increment Value	1,068,747,301	603,671,113	480,910,934	-1,268,916	-581,328	14,013,502	-49,000	13,000	7,000

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**143.02 DOWNEY CRA - PROJECT # 1**

**Base Year: 2009 - 2010**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	141,374,321	67,764,981	77,856,825	1,103	64,438	3,759,426	509,600	0	44,000
	Base Value	147,733,471	67,552,359	83,962,157	42,138	154,204	3,345,387	588,000	0	44,000
	Increment Value	-6,359,150	212,622	-6,105,332	-41,035	-89,766	414,039	-78,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.02 Total	Increment Value	-6,359,150	212,622	-6,105,332	-41,035	-89,766	414,039	-78,400	0	0

**143.03 DOWNEY CRA - PROJ.# 1/81 ANNEX**

**Base Year: 2011 - 2012**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	33,487,931	4,981,318	28,506,613	0	0	0	0	0	0
	Base Value	26,742,000	3,978,000	22,764,000	0	0	0	0	0	0
	Increment Value	6,745,931	1,003,318	5,742,613	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.03 Total	Increment Value	6,745,931	1,003,318	5,742,613	0	0	0	0	0	0

**143.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	174,862,252	72,746,299	106,363,438	1,103	64,438	3,759,426	509,600	0	44,000
	Base Value	174,475,471	71,530,359	106,726,157	42,138	154,204	3,345,387	588,000	0	44,000
	Increment Value	386,781	1,215,940	-362,719	-41,035	-89,766	414,039	-78,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	386,781	1,215,940	-362,719	-41,035	-89,766	414,039	-78,400	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**144.08 EL MONTE CRA - CENTER R.P.**

**Base Year: 2005 - 2006**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	91,685,520	29,332,076	62,353,444	0	0	0	0	0	0
	Base Value	55,535,061	24,940,448	30,594,613	0	0	0	0	0	0
	Increment Value	36,150,459	4,391,628	31,758,831	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.08 Total	Increment Value	36,150,459	4,391,628	31,758,831	0	0	0	0	0	0

**144.12 EL MONTE CRA - CENTER 90 ANNEX**

**Base Year: 2009 - 2010**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	81,285,937	42,820,073	39,131,732	0	14,790	372,658	308,000	0	0
	Base Value	79,447,067	36,342,377	43,301,534	149,137	338,687	460,668	224,000	0	0
	Increment Value	1,838,870	6,477,696	-4,169,802	-149,137	-323,897	-88,010	84,000	0	0
Escapes	Increment Value	599,608	419,352	180,256	0	0	0	0	0	0
ACCT 144.12 Total	Increment Value	2,438,478	6,897,048	-3,989,546	-149,137	-323,897	-88,010	84,000	0	0

**144.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	172,971,457	72,152,149	101,485,176	0	14,790	372,658	308,000	0	0
	Base Value	134,982,128	61,282,825	73,896,147	149,137	338,687	460,668	224,000	0	0
	Increment Value	37,989,329	10,869,324	27,589,029	-149,137	-323,897	-88,010	84,000	0	0
Escapes	Increment Value	599,608	419,352	180,256	0	0	0	0	0	0
Total	Increment Value	38,588,937	11,288,676	27,769,285	-149,137	-323,897	-88,010	84,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**145.02 DUARTE CRA - HUNTINGTON DR.PH#1**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	146,054,571	75,933,492	71,645,646	0	22,433	0	1,547,000	0	0
	Base Value	103,569,484	41,108,414	64,171,770	0	3,500	100,000	1,614,200	0	0
	Increment Value	42,485,087	34,825,078	7,473,876	0	18,933	-100,000	-67,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.02 Total	Increment Value	42,485,087	34,825,078	7,473,876	0	18,933	-100,000	-67,200	0	0

**145.04 DUARTE CRA - LAS LOMAS**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	62,036,770	28,969,547	34,061,223	0	0	0	994,000	0	0
	Base Value	43,986,123	18,552,448	26,420,675	0	0	0	987,000	0	0
	Increment Value	18,050,647	10,417,099	7,640,548	0	0	0	7,000	0	0
Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
ACCT 145.04 Total	Increment Value	18,057,647	10,417,099	7,640,548	0	0	0	0	0	0

**145.06 DUARTE CRA - DAVIS ADDITION**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	50,263,187	25,723,316	29,437,076	2,116,579	3,957,389	4,897,205	0	2,116,579	3,957,389
	Base Value	34,234,223	11,737,153	22,450,001	11,518	35,551	0	0	0	0
	Increment Value	16,028,964	13,986,163	6,987,075	2,105,061	3,921,838	4,897,205	0	2,116,579	3,957,389
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.06 Total	Increment Value	16,028,964	13,986,163	6,987,075	2,105,061	3,921,838	4,897,205	0	2,116,579	3,957,389



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**145.08 DUARTE CRA - HUNTINGTON DR.PH#2**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	183,743,681	98,276,994	114,840,045	475,235	135,299	28,368,692	1,530,200	20,000	65,000
	Base Value	110,660,486	47,509,253	70,679,912	296,507	235,277	6,842,463	1,218,000	0	0
	Increment Value	73,083,195	50,767,741	44,160,133	178,728	-99,978	21,526,229	312,200	20,000	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.08 Total	Increment Value	73,083,195	50,767,741	44,160,133	178,728	-99,978	21,526,229	312,200	20,000	65,000

**145.09 DUARTE CRA - DAVIS ADDITION/76 ANNEX**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	186,510,121	92,508,455	96,596,955	0	37,424	52,513	2,580,200	0	0
	Base Value	131,244,183	56,105,580	77,797,561	0	14,900	44,658	2,629,200	0	0
	Increment Value	55,265,938	36,402,875	18,799,394	0	22,524	7,855	-49,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.09 Total	Increment Value	55,265,938	36,402,875	18,799,394	0	22,524	7,855	-49,000	0	0

**145.10 DUARTE CRA - RANCHO DUARTE PH#2**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	105,257,643	62,941,767	44,715,224	0	0	1,958,348	441,000	0	0
	Base Value	66,668,495	28,519,885	40,240,684	0	0	1,665,074	427,000	0	0
	Increment Value	38,589,148	34,421,882	4,474,540	0	0	293,274	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.10 Total	Increment Value	38,589,148	34,421,882	4,474,540	0	0	293,274	14,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**145.11 DUARTE CRA - RANCHO DUARTE PH#1**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	25,993,010	18,183,869	29,899,763	0	0	21,621,622	469,000	0	0
	Base Value	18,716,507	11,993,279	21,628,593	0	0	14,430,765	474,600	0	0
	Increment Value	7,276,503	6,190,590	8,271,170	0	0	7,190,857	-5,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.11 Total	Increment Value	7,276,503	6,190,590	8,271,170	0	0	7,190,857	-5,600	0	0

**145.12 DUARTE CRA - RANCHO DUARTE PH #3**

**Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	56,116,605	28,805,763	27,342,730	0	80,112	0	112,000	0	0
	Base Value	45,772,452	26,440,802	19,370,538	0	80,112	0	119,000	0	0
	Increment Value	10,344,153	2,364,961	7,972,192	0	0	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.12 Total	Increment Value	10,344,153	2,364,961	7,972,192	0	0	0	-7,000	0	0

**145.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	815,975,588	431,343,203	448,538,662	2,591,814	4,232,657	56,898,380	7,673,400	2,136,579	4,022,389
	Base Value	554,851,953	241,966,814	342,759,734	308,025	369,340	23,082,960	7,469,000	0	0
	Increment Value	261,123,635	189,376,389	105,778,928	2,283,789	3,863,317	33,815,420	204,400	2,136,579	4,022,389
Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
Total	Increment Value	261,130,635	189,376,389	105,778,928	2,283,789	3,863,317	33,815,420	197,400	2,136,579	4,022,389

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**156.02 GLENDALE CRA - CENTRAL**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,793,898,091	663,680,621	2,128,540,385	4,311,903	6,419,296	8,529,114	525,000	0	0
	Base Value	1,611,039,772	383,733,852	1,223,211,702	3,070,517	5,423,583	3,965,882	434,000	0	0
	Increment Value	1,182,858,319	279,946,769	905,328,683	1,241,386	995,713	4,563,232	91,000	0	0
Escapes	Increment Value	73,482,270	11,645,645	61,836,625	0	0	0	0	0	0
ACCT 156.02 Total	Increment Value	1,256,340,589	291,592,414	967,165,308	1,241,386	995,713	4,563,232	91,000	0	0

**156.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,793,898,091	663,680,621	2,128,540,385	4,311,903	6,419,296	8,529,114	525,000	0	0
	Base Value	1,611,039,772	383,733,852	1,223,211,702	3,070,517	5,423,583	3,965,882	434,000	0	0
	Increment Value	1,182,858,319	279,946,769	905,328,683	1,241,386	995,713	4,563,232	91,000	0	0
Escapes	Increment Value	73,482,270	11,645,645	61,836,625	0	0	0	0	0	0
Total	Increment Value	1,256,340,589	291,592,414	967,165,308	1,241,386	995,713	4,563,232	91,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**160.04 GLENDORA CRA - PROJECT # 1**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	401,257,623	151,699,616	259,899,420	671,251	803,590	10,335,254	1,456,000	0	25,000
	Base Value	234,285,587	92,978,580	146,432,564	91,578	885,860	4,737,995	1,365,000	0	0
	Increment Value	166,972,036	58,721,036	113,466,856	579,673	-82,270	5,597,259	91,000	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.04 Total	Increment Value	166,972,036	58,721,036	113,466,856	579,673	-82,270	5,597,259	91,000	0	25,000

**160.05 GLENDORA CRA - R.P. # 2**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	53,419,211	22,391,380	30,883,817	226,714	1,300	0	84,000	0	0
	Base Value	30,365,426	12,259,471	17,997,658	113,997	1,300	0	7,000	0	0
	Increment Value	23,053,785	10,131,909	12,886,159	112,717	0	0	77,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.05 Total	Increment Value	23,053,785	10,131,909	12,886,159	112,717	0	0	77,000	0	0

**160.07 GLENDORA CRA - R.P. # 3**

**Base Year: 2002 - 2003**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	304,150,268	155,760,683	175,180,989	158,486	1,595,378	28,108,065	388,403	0	48,800
	Base Value	165,359,371	73,984,710	96,824,124	1,177,468	3,831,805	8,203,976	518,434	0	1,736,326
	Increment Value	138,790,897	81,775,973	78,356,865	-1,018,982	-2,236,427	19,904,089	-130,031	0	-1,687,526
Escapes	Increment Value	2,215,400	7,778,354	-5,562,954	0	0	0	0	0	0
ACCT 160.07 Total	Increment Value	141,006,297	89,554,327	72,793,911	-1,018,982	-2,236,427	19,904,089	-130,031	0	-1,687,526

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**160.09 GLENDORA CRA - PROJECT # 1/76 ANX**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	32,376,108	12,931,053	21,354,263	58,715	116,857	2,028,780	56,000	0	0
	Base Value	21,927,130	8,684,636	13,058,841	23,640	230,013	0	70,000	0	0
	Increment Value	10,448,978	4,246,417	8,295,422	35,075	-113,156	2,028,780	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.09 Total	Increment Value	10,448,978	4,246,417	8,295,422	35,075	-113,156	2,028,780	-14,000	0	0

**160.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	791,203,210	342,782,732	487,318,489	1,115,166	2,517,125	40,472,099	1,984,403	0	73,800
	Base Value	451,937,514	187,907,397	274,313,187	1,406,683	4,948,978	12,941,971	1,960,434	0	1,736,326
	Increment Value	339,265,696	154,875,335	213,005,302	-291,517	-2,431,853	27,530,128	23,969	0	-1,662,526
Escapes	Increment Value	2,215,400	7,778,354	-5,562,954	0	0	0	0	0	0
Total	Increment Value	341,481,096	162,653,689	207,442,348	-291,517	-2,431,853	27,530,128	23,969	0	-1,662,526

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**163.01 HAWAIIAN GARDENS CRA - PROJECT # 1**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	636,423,324	334,139,501	332,364,924	0	360,651	24,516,152	5,850,600	0	75,000
	Base Value	412,689,752	198,078,594	221,676,846	29,306	2,707,804	3,201,798	6,601,000	0	0
	Increment Value	223,733,572	136,060,907	110,688,078	-29,306	-2,347,153	21,314,354	-750,400	0	75,000
Escapes	Increment Value	1,306,682	840,663	476,703	0	0	10,684	0	0	0
ACCT 163.01 Total	Increment Value	225,040,254	136,901,570	111,164,781	-29,306	-2,347,153	21,325,038	-750,400	0	75,000

**163.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	636,423,324	334,139,501	332,364,924	0	360,651	24,516,152	5,850,600	0	75,000
	Base Value	412,689,752	198,078,594	221,676,846	29,306	2,707,804	3,201,798	6,601,000	0	0
	Increment Value	223,733,572	136,060,907	110,688,078	-29,306	-2,347,153	21,314,354	-750,400	0	75,000
Escapes	Increment Value	1,306,682	840,663	476,703	0	0	10,684	0	0	0
Total	Increment Value	225,040,254	136,901,570	111,164,781	-29,306	-2,347,153	21,325,038	-750,400	0	75,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**164.04 HAWTHORNE CRA - RP# 2**

**Base Year: 2005 - 2006**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,206,223,186	648,054,283	573,816,558	3,604,948	3,467,494	20,166,367	2,478,000	12,170	63,560
	Base Value	745,143,374	377,991,822	399,658,489	1,874,383	2,947,630	36,020,029	1,308,921	0	0
	Increment Value	461,079,812	270,062,461	174,158,069	1,730,565	519,864	-15,853,662	1,169,079	12,170	63,560
Escapes	Increment Value	1,212,680	972,064	146,516	87,100	0	0	-7,000	0	0
ACCT 164.04 Total	Increment Value	462,292,492	271,034,525	174,304,585	1,817,665	519,864	-15,853,662	1,162,079	12,170	63,560

**164.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,206,223,186	648,054,283	573,816,558	3,604,948	3,467,494	20,166,367	2,478,000	12,170	63,560
	Base Value	745,143,374	377,991,822	399,658,489	1,874,383	2,947,630	36,020,029	1,308,921	0	0
	Increment Value	461,079,812	270,062,461	174,158,069	1,730,565	519,864	-15,853,662	1,169,079	12,170	63,560
Escapes	Increment Value	1,212,680	972,064	146,516	87,100	0	0	-7,000	0	0
Total	Increment Value	462,292,492	271,034,525	174,304,585	1,817,665	519,864	-15,853,662	1,162,079	12,170	63,560

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

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

**Base Year: 2005 - 2006**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,521,290,685	1,434,730,536	1,980,439,236	67,373,811	39,765,124	976,022	42,000	0	0
	Base Value	2,184,752,225	825,012,991	1,186,213,577	111,702,378	64,976,996	3,118,717	35,000	0	0
	Increment Value	1,336,538,460	609,717,545	794,225,659	-44,328,567	-25,211,872	-2,142,695	7,000	0	0
Escapes	Increment Value	2,923,918	2,049,907	874,011	0	0	0	0	0	0
ACCT 174.02 Total	Increment Value	1,339,462,378	611,767,452	795,099,670	-44,328,567	-25,211,872	-2,142,695	7,000	0	0

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

**Base Year: 2005 - 2006**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,000,057,367	309,014,893	688,542,808	1,217,824	1,281,842	0	0	0	0
	Base Value	506,053,389	183,278,849	314,889,602	3,226,763	4,658,175	0	0	0	0
	Increment Value	494,003,978	125,736,044	373,653,206	-2,008,939	-3,376,333	0	0	0	0
Escapes	Increment Value	285,355	377,675	-92,320	0	0	0	0	0	0
ACCT 174.03 Total	Increment Value	494,289,333	126,113,719	373,560,886	-2,008,939	-3,376,333	0	0	0	0

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

**Base Year: 2005 - 2006**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	502,612,813	212,917,761	280,566,012	7,972,718	7,573,401	5,810,079	7,000	300,000	300,000
	Base Value	348,957,857	95,898,663	226,113,958	13,729,488	17,710,655	1,140,907	0	354,000	3,000,000
	Increment Value	153,654,956	117,019,098	54,452,054	-5,756,770	-10,137,254	4,669,172	7,000	-54,000	-2,700,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.04 Total	Increment Value	153,654,956	117,019,098	54,452,054	-5,756,770	-10,137,254	4,669,172	7,000	-54,000	-2,700,000



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**174.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,023,960,865	1,956,663,190	2,949,548,056	76,564,353	48,620,367	6,786,101	49,000	300,000	300,000
	Base Value	3,039,763,471	1,104,190,503	1,727,217,137	128,658,629	87,345,826	4,259,624	35,000	354,000	3,000,000
	Increment Value	1,984,197,394	852,472,687	1,222,330,919	-52,094,276	-38,725,459	2,526,477	14,000	-54,000	-2,700,000
Escapes	Increment Value	3,209,273	2,427,582	781,691	0	0	0	0	0	0
Total	Increment Value	1,987,406,667	854,900,269	1,223,112,610	-52,094,276	-38,725,459	2,526,477	14,000	-54,000	-2,700,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

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**176.02 INGLEWOOD CRA - IN TOWN**

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	124,752,006	98,576,155	80,379,210	176,414	1,032,430	55,239,303	56,000	0	116,900
	Base Value	<u>92,244,313</u>	<u>38,538,041</u>	<u>57,157,692</u>	<u>507,107</u>	<u>757,369</u>	<u>4,642,896</u>	<u>63,000</u>	<u>0</u>	<u>10,000</u>
	Increment Value	32,507,693	60,038,114	23,221,518	-330,693	275,061	50,596,407	-7,000	0	106,900
Escapes	Increment Value	637,223	435,496	201,727	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	33,144,916	60,473,610	23,423,245	-330,693	275,061	50,596,407	-7,000	0	106,900

**176.03 INGLEWOOD CRA - LA CIENEGA**

**Base Year: 1997 - 1998**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	45,915,168	11,641,720	34,273,448	0	0	0	0	0	0
	Base Value	<u>52,681,472</u>	<u>2,869,253</u>	<u>50,220,638</u>	<u>0</u>	<u>0</u>	<u>408,419</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-6,766,304	8,772,467	-15,947,190	0	0	-408,419	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.03 Total	Increment Value	-6,766,304	8,772,467	-15,947,190	0	0	-408,419	0	0	0

**176.04 INGLEWOOD CRA - NORTH IND'L**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	118,769,305	61,708,525	72,039,141	0	360	14,551,721	427,000	0	0
	Base Value	<u>86,685,661</u>	<u>45,820,014</u>	<u>40,726,372</u>	<u>289,379</u>	<u>255,896</u>	<u>0</u>	<u>406,000</u>	<u>0</u>	<u>0</u>
	Increment Value	32,083,644	15,888,511	31,312,769	-289,379	-255,536	14,551,721	21,000	0	0
Escapes	Increment Value	91,582	0	91,582	0	0	0	0	0	0
ACCT 176.04 Total	Increment Value	32,175,226	15,888,511	31,404,351	-289,379	-255,536	14,551,721	21,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

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**176.05 INGLEWOOD CRA - MANCHESTER/PRAIRIE**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	323,040,910	168,785,615	162,002,908	3,988,173	3,592,768	13,686,354	1,642,200	0	0
	Base Value	<u>263,973,122</u>	<u>88,899,391</u>	<u>143,026,875</u>	<u>2,244,332</u>	<u>31,905,788</u>	<u>381,264</u>	<u>1,722,000</u>	<u>0</u>	<u>0</u>
	Increment Value	59,067,788	79,886,224	18,976,033	1,743,841	-28,313,020	13,305,090	-79,800	0	0
Escapes	Increment Value	10,257,082	412,420	10,682,043	0	0	844,381	-7,000	0	0
ACCT 176.05 Total	Increment Value	69,324,870	80,298,644	29,658,076	1,743,841	-28,313,020	14,149,471	-86,800	0	0

**176.06 INGLEWOOD CRA - INGLEWOOD/CENTURY**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	765,545,250	433,806,288	334,312,908	1,173,023	1,008,433	1,389,802	3,365,600	0	0
	Base Value	<u>362,651,854</u>	<u>194,730,047</u>	<u>169,959,527</u>	<u>0</u>	<u>23,280</u>	<u>150,000</u>	<u>1,911,000</u>	<u>0</u>	<u>0</u>
	Increment Value	402,893,396	239,076,241	164,353,381	1,173,023	985,153	1,239,802	1,454,600	0	0
Escapes	Increment Value	708,130	420,966	266,164	0	0	0	-21,000	0	0
ACCT 176.06 Total	Increment Value	403,601,526	239,497,207	164,619,545	1,173,023	985,153	1,239,802	1,433,600	0	0

**176.07 INGLEWOOD CRA - LA CIENEGA/76 ANNEX**

**Base Year: 1997 - 1998**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	168,475,628	95,213,887	71,284,567	508,195	1,468,979	0	0	0	0
	Base Value	<u>92,493,139</u>	<u>50,174,799</u>	<u>42,202,934</u>	<u>6,596</u>	<u>108,810</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	75,982,489	45,039,088	29,081,633	501,599	1,360,169	0	0	0	0
Escapes	Increment Value	1,883,022	2,501,009	-617,987	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	77,865,511	47,540,097	28,463,646	501,599	1,360,169	0	0	0	0

**176.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,546,498,267	869,732,190	754,292,182	5,845,805	7,102,970	84,867,180	5,490,800	0	116,900
	Base Value	<u>950,729,561</u>	<u>421,031,545</u>	<u>503,294,038</u>	<u>3,047,414</u>	<u>33,051,143</u>	<u>5,582,579</u>	<u>4,102,000</u>	<u>0</u>	<u>10,000</u>
	Increment Value	595,768,706	448,700,645	250,998,144	2,798,391	-25,948,173	79,284,601	1,388,800	0	106,900
Escapes	Increment Value	13,577,039	3,769,891	10,623,529	0	0	844,381	-28,000	0	0
Total	Increment Value	609,345,745	452,470,536	261,621,673	2,798,391	-25,948,173	80,128,982	1,360,800	0	106,900

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**177.04 IRWINDALE CRA - INDUSTRIAL**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,640,308,619	687,344,366	694,150,946	226,385,055	82,487,012	48,755,717	441,000	649,837	212,206
	Base Value	1,077,359,340	343,330,004	496,247,208	194,337,083	45,595,147	1,877,102	273,000	0	0
	Increment Value	562,949,279	344,014,362	197,903,738	32,047,972	36,891,865	46,878,615	168,000	649,837	212,206
Escapes	Increment Value	34,054,620	124,000	44,465,620	0	0	10,535,000	0	0	0
ACCT 177.04 Total	Increment Value	597,003,899	344,138,362	242,369,358	32,047,972	36,891,865	57,413,615	168,000	649,837	212,206

**177.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,640,308,619	687,344,366	694,150,946	226,385,055	82,487,012	48,755,717	441,000	649,837	212,206
	Base Value	1,077,359,340	343,330,004	496,247,208	194,337,083	45,595,147	1,877,102	273,000	0	0
	Increment Value	562,949,279	344,014,362	197,903,738	32,047,972	36,891,865	46,878,615	168,000	649,837	212,206
Escapes	Increment Value	34,054,620	124,000	44,465,620	0	0	10,535,000	0	0	0
Total	Increment Value	597,003,899	344,138,362	242,369,358	32,047,972	36,891,865	57,413,615	168,000	649,837	212,206

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

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**179.02 LAKEWOOD CRA - TOWN CENTER**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	623,145,385	234,497,320	389,477,919	90,420	52,080	909,354	63,000	0	0
	Base Value	<u>367,997,327</u>	<u>141,995,145</u>	<u>224,074,854</u>	<u>1,448,359</u>	<u>528,291</u>	<u>322</u>	<u>49,000</u>	<u>0</u>	<u>0</u>
	Increment Value	255,148,058	92,502,175	165,403,065	-1,357,939	-476,211	909,032	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.02 Total	Increment Value	255,148,058	92,502,175	165,403,065	-1,357,939	-476,211	909,032	14,000	0	0

**179.03 LAKEWOOD CRA - R.P. # 2**

**Base Year: 2010 - 2011**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	270,689,662	151,867,599	152,184,685	375,789	772,257	33,441,668	945,000	24,800	99,200
	Base Value	<u>243,957,356</u>	<u>140,866,503</u>	<u>130,230,072</u>	<u>2,259,972</u>	<u>471,538</u>	<u>28,838,129</u>	<u>908,600</u>	<u>24,800</u>	<u>99,200</u>
	Increment Value	26,732,306	11,001,096	21,954,613	-1,884,183	300,719	4,603,539	36,400	0	0
Escapes	Increment Value	168,387	0	168,387	0	0	0	0	0	0
ACCT 179.03 Total	Increment Value	26,900,693	11,001,096	22,123,000	-1,884,183	300,719	4,603,539	36,400	0	0

**179.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	893,835,047	386,364,919	541,662,604	466,209	824,337	34,351,022	1,008,000	24,800	99,200
	Base Value	<u>611,954,683</u>	<u>282,861,648</u>	<u>354,304,926</u>	<u>3,708,331</u>	<u>999,829</u>	<u>28,838,451</u>	<u>957,600</u>	<u>24,800</u>	<u>99,200</u>
	Increment Value	281,880,364	103,503,271	187,357,678	-3,242,122	-175,492	5,512,571	50,400	0	0
Escapes	Increment Value	168,387	0	168,387	0	0	0	0	0	0
Total	Increment Value	282,048,751	103,503,271	187,526,065	-3,242,122	-175,492	5,512,571	50,400	0	0

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**180.02 LA VERNE CRA - CENTRAL**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	560,498,018	292,634,028	332,880,559	8,626,891	18,733,284	69,670,944	4,146,800	4,489,000	14,070,000
	Base Value	237,729,591	105,319,731	139,210,975	10,322,430	13,157,206	19,940,218	4,758,533	0	5,582,000
	Increment Value	322,768,427	187,314,297	193,669,584	-1,695,539	5,576,078	49,730,726	-611,733	4,489,000	8,488,000
Escapes	Increment Value	166,132	0	6,641,517	0	51,615	6,527,000	0	0	0
ACCT 180.02 Total	Increment Value	322,934,559	187,314,297	200,311,101	-1,695,539	5,627,693	56,257,726	-611,733	4,489,000	8,488,000

**180.03 LA VERNE CRA - CENTRAL/83 ANNEX**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	499,987,976	240,817,565	281,982,420	110,600	377,850	16,874,059	6,001,800	110,600	314,000
	Base Value	219,284,093	82,576,759	150,238,841	139,306	345,966	6,988,179	6,753,600	0	275,000
	Increment Value	280,703,883	158,240,806	131,743,579	-28,706	31,884	9,885,880	-751,800	110,600	39,000
Escapes	Increment Value	10,322	0	10,322	0	0	0	0	0	0
ACCT 180.03 Total	Increment Value	280,714,205	158,240,806	131,753,901	-28,706	31,884	9,885,880	-751,800	110,600	39,000

**180.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,060,485,994	533,451,593	614,862,979	8,737,491	19,111,134	86,545,003	10,148,600	4,599,600	14,384,000
	Base Value	457,013,684	187,896,490	289,449,816	10,461,736	13,503,172	26,928,397	11,512,133	0	5,857,000
	Increment Value	603,472,310	345,555,103	325,413,163	-1,724,245	5,607,962	59,616,606	-1,363,533	4,599,600	8,527,000
Escapes	Increment Value	176,454	0	6,651,839	0	51,615	6,527,000	0	0	0
Total	Increment Value	603,648,764	345,555,103	332,065,002	-1,724,245	5,659,577	66,143,606	-1,363,533	4,599,600	8,527,000

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**182.02 LA MIRADA CRA - IND'L COMMERCIAL**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	620,958,377	293,131,490	326,528,292	878,187	1,449,408	0	1,029,000	0	0
	Base Value	419,399,610	181,775,463	230,748,433	3,939,325	4,049,389	0	1,113,000	0	0
	Increment Value	201,558,767	111,356,027	95,779,859	-3,061,138	-2,599,981	0	-84,000	0	0
Escapes	Increment Value	2,587,890	2,574,000	13,890	0	0	0	0	0	0
ACCT 182.02 Total	Increment Value	204,146,657	113,930,027	95,793,749	-3,061,138	-2,599,981	0	-84,000	0	0

**182.03 LA MIRADA CRA - VALLEY VIEW**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	50,845,414	20,761,911	29,425,851	326,680	330,972	0	0	0	0
	Base Value	40,658,349	12,802,166	26,908,554	434,840	512,789	0	0	0	0
	Increment Value	10,187,065	7,959,745	2,517,297	-108,160	-181,817	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.03 Total	Increment Value	10,187,065	7,959,745	2,517,297	-108,160	-181,817	0	0	0	0

**182.04 LA MIRADA CRA - BCH BLVD**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	326,370,684	167,962,804	177,795,920	0	0	16,750,440	2,637,600	0	0
	Base Value	205,308,760	83,987,453	123,009,407	0	108,100	0	1,796,200	0	0
	Increment Value	121,061,924	83,975,351	54,786,513	0	-108,100	16,750,440	841,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.04 Total	Increment Value	121,061,924	83,975,351	54,786,513	0	-108,100	16,750,440	841,400	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

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

**Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	606,924,603	327,456,955	277,840,906	971,622	1,018,524	363,404	0	0	0
	Base Value	<u>522,975,222</u>	<u>245,531,210</u>	<u>251,837,504</u>	<u>19,283,440</u>	<u>6,323,068</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	83,949,381	81,925,745	26,003,402	-18,311,818	-5,304,544	363,404	0	0	0
Escapes	Increment Value	1,935,710	4,698,000	-2,762,290	0	0	0	0	0	0
ACCT 182.05 Total	Increment Value	85,885,091	86,623,745	23,241,112	-18,311,818	-5,304,544	363,404	0	0	0

**182.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,605,099,078	809,313,160	811,590,969	2,176,489	2,798,904	17,113,844	3,666,600	0	0
	Base Value	<u>1,188,341,941</u>	<u>524,096,292</u>	<u>632,503,898</u>	<u>23,657,605</u>	<u>10,993,346</u>	<u>0</u>	<u>2,909,200</u>	<u>0</u>	<u>0</u>
	Increment Value	416,757,137	285,216,868	179,087,071	-21,481,116	-8,194,442	17,113,844	757,400	0	0
Escapes	Increment Value	4,523,600	7,272,000	-2,748,400	0	0	0	0	0	0
Total	Increment Value	421,280,737	292,488,868	176,338,671	-21,481,116	-8,194,442	17,113,844	757,400	0	0



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

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**184.02 LONG BEACH CRA - WEST BEACH**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	155,007,992	44,847,334	110,160,658	0	0	0	0	0	0
	Base Value	106,760,424	24,030,996	82,707,428	0	22,000	0	0	0	0
	Increment Value	48,247,568	20,816,338	27,453,230	0	-22,000	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.02 Total	Increment Value	48,247,568	20,816,338	27,453,230	0	-22,000	0	0	0	0

**184.03 LONG BEACH CRA - POLY HIGH**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	54,769,689	24,517,252	33,548,100	10,868	47,667	3,060,198	294,000	0	0
	Base Value	46,871,841	24,581,109	24,252,925	26,729	58,475	1,711,397	336,000	0	0
	Increment Value	7,897,848	-63,857	9,295,175	-15,861	-10,808	1,348,801	-42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.03 Total	Increment Value	7,897,848	-63,857	9,295,175	-15,861	-10,808	1,348,801	-42,000	0	0

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

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	736,646,260	229,865,303	382,088,182	123,989,585	703,190	0	0	0	0
	Base Value	598,291,738	330,418,336	202,956,402	60,127,427	4,792,832	0	3,259	0	0
	Increment Value	138,354,522	-100,553,033	179,131,780	63,862,158	-4,089,642	0	-3,259	0	0
Escapes	Increment Value	41,885,201	10,861,156	1,024,045	30,000,000	0	0	0	0	0
ACCT 184.05 Total	Increment Value	180,239,723	-89,691,877	180,155,825	93,862,158	-4,089,642	0	-3,259	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**184.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	946,423,941	299,229,889	525,796,940	124,000,453	750,857	3,060,198	294,000	0	0
	Base Value	751,924,003	379,030,441	309,916,755	60,154,156	4,873,307	1,711,397	339,259	0	0
	Increment Value	194,499,938	-79,800,552	215,880,185	63,846,297	-4,122,450	1,348,801	-45,259	0	0
Escapes	Increment Value	41,885,201	10,861,156	1,024,045	30,000,000	0	0	0	0	0
Total	Increment Value	236,385,139	-68,939,396	216,904,230	93,846,297	-4,122,450	1,348,801	-45,259	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**186.02 LANCASTER CRA - CBD**

**Base Year: 2005 - 2006**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	135,689,237	54,915,540	137,692,552	2,196	70,767	56,928,818	28,000	0	35,000
	Base Value	94,612,835	34,643,145	64,390,641	256,335	190,509	4,822,795	21,000	0	24,000
	Increment Value	41,076,402	20,272,395	73,301,911	-254,139	-119,742	52,106,023	7,000	0	11,000
Escapes	Increment Value	291,931	88,231	203,700	0	0	0	0	0	0
ACCT 186.02 Total	Increment Value	41,368,333	20,360,626	73,505,611	-254,139	-119,742	52,106,023	7,000	0	11,000

**186.03 LANCASTER CRA - FOX FIELD**

**Base Year: 2005 - 2006**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	170,817,537	53,555,869	121,265,725	50,000	150,000	4,004,057	0	50,000	150,000
	Base Value	91,796,310	32,422,908	63,188,001	0	154,000	3,814,599	0	0	154,000
	Increment Value	79,021,227	21,132,961	58,077,724	50,000	-4,000	189,458	0	50,000	-4,000
Escapes	Increment Value	340,440	340,440	0	0	0	0	0	0	0
ACCT 186.03 Total	Increment Value	79,361,667	21,473,401	58,077,724	50,000	-4,000	189,458	0	50,000	-4,000

**186.04 LANCASTER CRA - AMARGOZA**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,279,955,070	425,960,716	881,915,575	3,938,665	5,000,433	31,105,519	5,679,800	0	75,000
	Base Value	773,671,665	235,501,600	561,700,176	2,603,445	4,587,760	24,168,716	5,045,600	0	1,507,000
	Increment Value	506,283,405	190,459,116	320,215,399	1,335,220	412,673	6,936,803	634,200	0	-1,432,000
Escapes	Increment Value	2,763,394	530,958	2,204,436	0	0	0	-28,000	0	0
ACCT 186.04 Total	Increment Value	509,046,799	190,990,074	322,419,835	1,335,220	412,673	6,936,803	606,200	0	-1,432,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**186.05 LANCASTER CRA - RESIDENTIAL**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	334,244,034	79,225,885	297,752,577	0	761,500	35,560,528	7,260,400	0	675,000
	Base Value	<u>336,783,936</u>	<u>66,871,194</u>	<u>278,142,973</u>	<u>0</u>	<u>647,722</u>	<u>515,753</u>	<u>8,362,200</u>	<u>0</u>	<u>0</u>
	Increment Value	-2,539,902	12,354,691	19,609,604	0	113,778	35,044,775	-1,101,800	0	675,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.05 Total	Increment Value	-2,539,902	12,354,691	19,609,604	0	113,778	35,044,775	-1,101,800	0	675,000

**186.07 LANCASTER CRA - RP# 5**

**Base Year: 2005 - 2006**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,394,340,804	397,751,616	1,095,943,413	29,426	1,015,024	72,087,875	28,177,800	0	133,000
	Base Value	<u>1,286,304,748</u>	<u>354,214,243</u>	<u>974,520,049</u>	<u>916,034</u>	<u>11,069,158</u>	<u>18,333,119</u>	<u>35,980,617</u>	<u>0</u>	<u>101,000</u>
	Increment Value	108,036,056	43,537,373	121,423,364	-886,608	-10,054,134	53,754,756	-7,802,817	0	32,000
Escapes	Increment Value	11,507,796	8,527,080	11,810,020	0	0	8,864,304	-35,000	0	0
ACCT 186.07 Total	Increment Value	119,543,852	52,064,453	133,233,384	-886,608	-10,054,134	62,619,060	-7,837,817	0	32,000

**186.08 LANCASTER CRA - RP# 6**

**Base Year: 2010 - 2011**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,407,992,084	766,701,339	1,783,066,826	428,279	1,205,962	100,646,322	41,993,000	225,000	546,000
	Base Value	<u>2,903,887,735</u>	<u>1,050,070,672</u>	<u>1,939,070,965</u>	<u>630,763</u>	<u>46,012,216</u>	<u>81,209,421</u>	<u>49,916,460</u>	<u>225,000</u>	<u>546,000</u>
	Increment Value	-495,895,651	-283,369,333	-156,004,139	-202,484	-44,806,254	19,436,901	-7,923,460	0	0
Escapes	Increment Value	965,004	-1,418,251	2,186,595	0	79,060	0	-117,600	0	0
ACCT 186.08 Total	Increment Value	-494,930,647	-284,787,584	-153,817,544	-202,484	-44,727,194	19,436,901	-8,041,060	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**186.09 LANCASTER CRA - RP# 7**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	334,624,234	106,652,380	236,969,284	234,531	109,281	3,046,842	6,294,400	0	0
	Base Value	316,778,695	97,974,676	227,817,209	190,915	55,278	2,750,783	6,508,600	0	0
	Increment Value	17,845,539	8,677,704	9,152,075	43,616	54,003	296,059	-214,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.09 Total	Increment Value	17,845,539	8,677,704	9,152,075	43,616	54,003	296,059	-214,200	0	0

**186.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,057,663,000	1,884,763,345	4,554,605,952	4,683,097	8,312,967	303,379,961	89,433,400	275,000	1,614,000
	Base Value	5,803,835,924	1,871,698,438	4,108,830,014	4,597,492	62,716,643	135,615,186	105,834,477	225,000	2,332,000
	Increment Value	253,827,076	13,064,907	445,775,938	85,605	-54,403,676	167,764,775	-16,401,077	50,000	-718,000
Escapes	Increment Value	15,868,565	8,068,458	16,404,751	0	79,060	8,864,304	-180,600	0	0
Total	Increment Value	269,695,641	21,133,365	462,180,689	85,605	-54,324,616	176,629,079	-16,581,677	50,000	-718,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**188.03 L.A. CITY CRA - LITTLE TOKYO**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	476,124,095	194,421,880	337,817,484	3,836,800	6,664,075	64,836,144	980,000	275,000	525,000
	Base Value	265,939,164	77,930,717	225,615,273	2,346,513	1,956,429	41,075,168	635,600	150,000	49,000
	Increment Value	210,184,931	116,491,163	112,202,211	1,490,287	4,707,646	23,760,976	344,400	125,000	476,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.03 Total	Increment Value	210,184,931	116,491,163	112,202,211	1,490,287	4,707,646	23,760,976	344,400	125,000	476,000

**188.04 L.A. CITY CRA - NORMANDIE**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	232,919,614	153,113,705	111,455,402	0	136,980	29,690,083	2,048,200	0	48,190
	Base Value	145,947,793	88,168,930	78,873,460	305,421	153,482	19,324,437	2,160,963	15,000	53,100
	Increment Value	86,971,821	64,944,775	32,581,942	-305,421	-16,502	10,365,646	-112,763	-15,000	-4,910
Escapes	Increment Value	248,218	458,520	-210,302	0	0	0	0	0	0
ACCT 188.04 Total	Increment Value	87,220,039	65,403,295	32,371,640	-305,421	-16,502	10,365,646	-112,763	-15,000	-4,910

**188.05 L.A. CITY CRA - BEACON**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	185,307,383	63,214,458	161,519,656	953,243	2,189,698	42,130,072	439,600	0	0
	Base Value	83,378,808	16,121,003	67,081,596	69,361	106,848	0	0	0	0
	Increment Value	101,928,575	47,093,455	94,438,060	883,882	2,082,850	42,130,072	439,600	0	0
Escapes	Increment Value	19,754	5,000,000	12,000,000	0	0	16,980,246	0	0	0
ACCT 188.05 Total	Increment Value	101,948,329	52,093,455	106,438,060	883,882	2,082,850	59,110,318	439,600	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

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

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	193,039,612	148,167,765	112,574,928	15,000	154,730	66,391,437	1,377,574	15,000	88,800
	Base Value	<u>131,784,616</u>	<u>70,432,672</u>	<u>77,230,797</u>	<u>14,000</u>	<u>178,850</u>	<u>14,683,529</u>	<u>1,335,574</u>	<u>0</u>	<u>52,600</u>
	Increment Value	61,254,996	77,735,093	35,344,131	1,000	-24,120	51,707,908	42,000	15,000	36,200
Escapes	Increment Value	2,702,168	917,541	1,784,627	0	0	0	0	0	0
ACCT 188.07 Total	Increment Value	63,957,164	78,652,634	37,128,758	1,000	-24,120	51,707,908	42,000	15,000	36,200

**188.08 L.A. CITY CRA - BUNKER HILL**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,305,460,658	690,521,732	2,892,094,020	3,922,973	4,035,513	277,238,743	1,412,600	3,922,973	2,539,264
	Base Value	<u>2,062,987,646</u>	<u>402,904,347</u>	<u>1,671,747,601</u>	<u>11,337,218</u>	<u>9,500,888</u>	<u>31,095,408</u>	<u>1,407,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,242,473,012	287,617,385	1,220,346,419	-7,414,245	-5,465,375	246,143,335	5,600	3,922,973	2,539,264
Escapes	Increment Value	4,815,000	3,358,500	1,456,500	0	0	0	0	0	0
ACCT 188.08 Total	Increment Value	1,247,288,012	290,975,885	1,221,802,919	-7,414,245	-5,465,375	246,143,335	5,600	3,922,973	2,539,264

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

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	127,883,336	103,930,957	486,218,172	59,000	675,746	462,715,139	0	59,000	226,400
	Base Value	<u>75,478,731</u>	<u>66,125,626</u>	<u>169,527,313</u>	<u>1,295,156</u>	<u>885,278</u>	<u>162,102,442</u>	<u>0</u>	<u>38,000</u>	<u>214,200</u>
	Increment Value	52,404,605	37,805,331	316,690,859	-1,236,156	-209,532	300,612,697	0	21,000	12,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.09 Total	Increment Value	52,404,605	37,805,331	316,690,859	-1,236,156	-209,532	300,612,697	0	21,000	12,200

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**188.10 L.A. CITY CRA - WATTS**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	36,016,823	27,436,614	31,172,201	49,472	258,443	22,245,292	375,200	49,472	229,943
	Base Value	<u>26,929,773</u>	<u>12,666,890</u>	<u>25,833,420</u>	<u>534,000</u>	<u>1,356,803</u>	<u>11,424,340</u>	<u>224,000</u>	<u>529,000</u>	<u>1,284,000</u>
	Increment Value	9,087,050	14,769,724	5,338,781	-484,528	-1,098,360	10,820,952	151,200	-479,528	-1,054,057
Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
ACCT 188.10 Total	Increment Value	9,094,050	14,769,724	5,338,781	-484,528	-1,098,360	10,820,952	144,200	-479,528	-1,054,057

**188.18 L.A. CITY CRA - MONTEREY HILLS**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	370,129,052	182,436,002	203,200,337	0	73,140	9,744,627	5,805,800	0	30,000
	Base Value	<u>250,371,564</u>	<u>89,529,709</u>	<u>174,950,923</u>	<u>0</u>	<u>43,140</u>	<u>8,395,408</u>	<u>5,756,800</u>	<u>0</u>	<u>0</u>
	Increment Value	119,757,488	92,906,293	28,249,414	0	30,000	1,349,219	49,000	0	30,000
Escapes	Increment Value	189,586	225,303	-35,717	0	0	0	0	0	0
ACCT 188.18 Total	Increment Value	119,947,074	93,131,596	28,213,697	0	30,000	1,349,219	49,000	0	30,000

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

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	145,046,174	89,744,045	55,289,052	2,487	10,590	0	0	0	0
	Base Value	<u>96,846,081</u>	<u>59,693,170</u>	<u>36,579,465</u>	<u>308,189</u>	<u>265,257</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	48,200,093	30,050,875	18,709,587	-305,702	-254,667	0	0	0	0
Escapes	Increment Value	7,459,587	5,845,578	1,614,009	0	0	0	0	0	0
ACCT 188.19 Total	Increment Value	55,659,680	35,896,453	20,323,596	-305,702	-254,667	0	0	0	0



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

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

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	385,621,819	236,400,157	174,984,688	47,619	552,393	25,369,380	899,778	4,000	89,880
	Base Value	207,439,117	105,571,742	104,952,016	154,554	807,419	2,958,676	878,538	0	209,400
	Increment Value	178,182,702	130,828,415	70,032,672	-106,935	-255,026	22,410,704	21,240	4,000	-119,520
Escapes	Increment Value	1,977,477	0	1,977,477	0	0	0	0	0	0
ACCT 189.01 Total	Increment Value	180,160,179	130,828,415	72,010,149	-106,935	-255,026	22,410,704	21,240	4,000	-119,520

**189.06 L.A. CITY CRA - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	724,228,777	276,458,831	599,313,235	1,669,785	5,255,546	156,850,464	501,356	315,000	801,800
	Base Value	256,963,430	123,670,973	176,793,126	3,228,057	1,246,411	47,285,057	415,080	0	275,000
	Increment Value	467,265,347	152,787,858	422,520,109	-1,558,272	4,009,135	109,565,407	86,276	315,000	526,800
Escapes	Increment Value	5,470,451	3,808,717	1,661,734	0	0	0	0	0	0
ACCT 189.06 Total	Increment Value	472,735,798	156,596,575	424,181,843	-1,558,272	4,009,135	109,565,407	86,276	315,000	526,800

**189.08 L.A. CITY CRA - HOLLYWOOD R.P.**

**Base Year: 2006 - 2007**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,518,527,195	3,035,248,098	2,804,795,757	32,799,154	14,720,378	330,151,204	2,983,400	31,454,556	4,447,032
	Base Value	2,912,800,426	1,471,981,846	1,543,505,858	3,810,186	25,502,421	128,153,052	2,573,200	0	1,273,633
	Increment Value	2,605,726,769	1,563,266,252	1,261,289,899	28,988,968	-10,782,043	201,998,152	410,200	31,454,556	3,173,399
Escapes	Increment Value	45,009,152	6,560,915	39,603,275	0	0	1,162,038	-7,000	0	0
ACCT 189.08 Total	Increment Value	2,650,735,921	1,569,827,167	1,300,893,174	28,988,968	-10,782,043	203,160,190	403,200	31,454,556	3,173,399

**188.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	11,700,304,538	5,201,094,244	7,970,434,932	43,355,533	34,727,232	1,487,362,585	16,823,508	36,095,001	9,026,309
	Base Value	6,516,867,149	2,584,797,625	4,352,690,848	23,402,655	42,003,226	466,497,517	15,386,755	732,000	3,410,933
	Increment Value	5,183,437,389	2,616,296,619	3,617,744,084	19,952,878	-7,275,994	1,020,865,068	1,436,753	35,363,001	5,615,376
Escapes	Increment Value	67,898,393	26,175,074	59,851,603	0	0	18,142,284	-14,000	0	0
Total	Increment Value	5,251,335,782	2,642,471,693	3,677,595,687	19,952,878	-7,275,994	1,039,007,352	1,422,753	35,363,001	5,615,376

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**200.02 LYNWOOD CRA - PROJ.AREA #1-A**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	47,736,875	19,550,779	29,106,060	0	0	919,964	0	0	0
	Base Value	21,273,262	12,705,743	8,823,619	0	0	256,100	0	0	0
	Increment Value	26,463,613	6,845,036	20,282,441	0	0	663,864	0	0	0
Escapes	Increment Value	5,450,014	2,692,307	2,757,707	0	0	0	0	0	0
ACCT 200.02 Total	Increment Value	31,913,627	9,537,343	23,040,148	0	0	663,864	0	0	0

**200.03 LYNWOOD CRA - ALAMEDA**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	114,879,100	52,937,459	63,590,610	0	0	1,648,969	0	0	0
	Base Value	86,714,786	32,848,386	45,687,673	4,144,305	4,642,752	608,330	0	0	0
	Increment Value	28,164,314	20,089,073	17,902,937	-4,144,305	-4,642,752	1,040,639	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.03 Total	Increment Value	28,164,314	20,089,073	17,902,937	-4,144,305	-4,642,752	1,040,639	0	0	0

**200.05 LYNWOOD CRA - PROJ.AREA A/81 ANX**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	344,867,959	187,244,437	162,527,422	4,076,249	2,053,788	10,893,937	140,000	0	0
	Base Value	200,484,762	88,496,437	103,735,687	6,300,462	6,055,780	3,977,604	126,000	0	0
	Increment Value	144,383,197	98,748,000	58,791,735	-2,224,213	-4,001,992	6,916,333	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.05 Total	Increment Value	144,383,197	98,748,000	58,791,735	-2,224,213	-4,001,992	6,916,333	14,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**200.06 LYNWOOD CRA - PROJ.AREA A/89 ANX**

**Base Year: 2009 - 2010**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	182,884,341	91,532,938	94,835,135	0	151,135	2,966,667	648,200	0	20,000
	Base Value	175,655,941	88,587,982	90,368,900	20,000	112,445	2,717,786	712,600	0	3,000
	Increment Value	7,228,400	2,944,956	4,466,235	-20,000	38,690	248,881	-64,400	0	17,000
Escapes	Increment Value	20,000	0	0	0	20,000	0	0	0	0
ACCT 200.06 Total	Increment Value	7,248,400	2,944,956	4,466,235	-20,000	58,690	248,881	-64,400	0	17,000

**200.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	690,368,275	351,265,613	350,059,227	4,076,249	2,204,923	16,429,537	788,200	0	20,000
	Base Value	484,128,751	222,638,548	248,615,879	10,464,767	10,810,977	7,559,820	838,600	0	3,000
	Increment Value	206,239,524	128,627,065	101,443,348	-6,388,518	-8,606,054	8,869,717	-50,400	0	17,000
Escapes	Increment Value	5,470,014	2,692,307	2,757,707	0	20,000	0	0	0	0
Total	Increment Value	211,709,538	131,319,372	104,201,055	-6,388,518	-8,586,054	8,869,717	-50,400	0	17,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**208.02 MAYWOOD CRA - WESTSIDE**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	41,381,828	23,214,758	18,119,850	0	54,220	0	7,000	0	0
	Base Value	19,287,857	8,010,539	11,120,103	52,779	111,436	0	7,000	0	0
	Increment Value	22,093,971	15,204,219	6,999,747	-52,779	-57,216	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.02 Total	Increment Value	22,093,971	15,204,219	6,999,747	-52,779	-57,216	0	0	0	0

**208.03 MAYWOOD CRA - PROJECT #2**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	63,818,412	33,465,434	39,801,548	48,021	80,480	9,552,071	0	6,000	19,000
	Base Value	44,149,636	18,232,428	26,810,895	26,480	13,320	927,430	6,057	0	0
	Increment Value	19,668,776	15,233,006	12,990,653	21,541	67,160	8,624,641	-6,057	6,000	19,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.03 Total	Increment Value	19,668,776	15,233,006	12,990,653	21,541	67,160	8,624,641	-6,057	6,000	19,000

**208.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	105,200,240	56,680,192	57,921,398	48,021	134,700	9,552,071	7,000	6,000	19,000
	Base Value	63,437,493	26,242,967	37,930,998	79,259	124,756	927,430	13,057	0	0
	Increment Value	41,762,747	30,437,225	19,990,400	-31,238	9,944	8,624,641	-6,057	6,000	19,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	41,762,747	30,437,225	19,990,400	-31,238	9,944	8,624,641	-6,057	6,000	19,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**212.04 MONROVIA CRA - CENTRAL**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	614,355,459	264,044,720	353,490,946	2,676,978	1,916,597	7,175,782	553,000	0	45,000
	Base Value	379,494,240	145,774,337	231,743,906	3,830,442	2,646,198	3,937,643	518,000	0	45,000
	Increment Value	234,861,219	118,270,383	121,747,040	-1,153,464	-729,601	3,238,139	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.04 Total	Increment Value	234,861,219	118,270,383	121,747,040	-1,153,464	-729,601	3,238,139	35,000	0	0

**212.05 MONROVIA CRA - CENTRAL 78 ANX**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	16,809,837	7,585,850	9,461,487	0	500	0	238,000	0	0
	Base Value	10,159,796	3,844,759	6,545,537	0	500	0	231,000	0	0
	Increment Value	6,650,041	3,741,091	2,915,950	0	0	0	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.05 Total	Increment Value	6,650,041	3,741,091	2,915,950	0	0	0	7,000	0	0

**212.06 MONROVIA CRA - CENTRAL 80 ANX**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	118,607,916	40,229,492	79,657,374	0	0	664,350	614,600	0	0
	Base Value	85,585,900	24,747,875	61,948,893	0	0	564,868	546,000	0	0
	Increment Value	33,022,016	15,481,617	17,708,481	0	0	99,482	68,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.06 Total	Increment Value	33,022,016	15,481,617	17,708,481	0	0	99,482	68,600	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**212.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	749,773,212	311,860,062	442,609,807	2,676,978	1,917,097	7,840,132	1,405,600	0	45,000
	Base Value	475,239,936	174,366,971	300,238,336	3,830,442	2,646,698	4,502,511	1,295,000	0	45,000
	Increment Value	274,533,276	137,493,091	142,371,471	-1,153,464	-729,601	3,337,621	110,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	274,533,276	137,493,091	142,371,471	-1,153,464	-729,601	3,337,621	110,600	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**216.05 MONTEBELLO CRA - SO. INDUSTRIAL**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	343,002,866	183,790,995	150,168,802	8,994,269	1,760,617	1,619,817	84,000	0	8,000
	Base Value	213,256,365	87,655,674	97,861,174	20,652,328	7,206,189	0	119,000	0	0
	Increment Value	129,746,501	96,135,321	52,307,628	-11,658,059	-5,445,572	1,619,817	-35,000	0	8,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.05 Total	Increment Value	129,746,501	96,135,321	52,307,628	-11,658,059	-5,445,572	1,619,817	-35,000	0	8,000

**216.07 MONTEBELLO CRA - MONTE HILLS**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	709,987,740	244,468,119	468,450,422	1,729,317	1,463,443	1,020,561	5,103,000	0	0
	Base Value	558,996,820	253,440,281	308,413,340	759,000	1,580,999	0	5,196,800	0	0
	Increment Value	150,990,920	-8,972,162	160,037,082	970,317	-117,556	1,020,561	-93,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.07 Total	Increment Value	150,990,920	-8,972,162	160,037,082	970,317	-117,556	1,020,561	-93,800	0	0

**216.09 MONTEBELLO CRA - MONTE HILLS 76 ANX**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	89,897,110	37,176,913	57,169,918	0	77,630	4,030,351	497,000	0	0
	Base Value	69,568,377	26,741,425	46,617,064	0	77,630	3,426,742	441,000	0	0
	Increment Value	20,328,733	10,435,488	10,552,854	0	0	603,609	56,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.09 Total	Increment Value	20,328,733	10,435,488	10,552,854	0	0	603,609	56,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**216.11 MONTEBELLO CRA - ECO. REV.**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	367,196,212	200,159,791	179,134,642	16,499,303	6,575,957	34,891,481	217,000	0	65,000
	Base Value	<u>222,117,142</u>	<u>115,154,873</u>	<u>116,519,263</u>	<u>573,163</u>	<u>2,162,120</u>	<u>12,018,277</u>	<u>210,000</u>	<u>0</u>	<u>64,000</u>
	Increment Value	145,079,070	85,004,918	62,615,379	15,926,140	4,413,837	22,873,204	7,000	0	1,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.11 Total	Increment Value	145,079,070	85,004,918	62,615,379	15,926,140	4,413,837	22,873,204	7,000	0	1,000

**216.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,510,083,928	665,595,818	854,923,784	27,222,889	9,877,647	41,562,210	5,901,000	0	73,000
	Base Value	<u>1,063,938,704</u>	<u>482,992,253</u>	<u>569,410,841</u>	<u>21,984,491</u>	<u>11,026,938</u>	<u>15,445,019</u>	<u>5,966,800</u>	<u>0</u>	<u>64,000</u>
	Increment Value	446,145,224	182,603,565	285,512,943	5,238,398	-1,149,291	26,117,191	-65,800	0	9,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	446,145,224	182,603,565	285,512,943	5,238,398	-1,149,291	26,117,191	-65,800	0	9,000



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**220.04 MONTEREY PARK CRA - ATL/GARVEY**

**Base Year: 1998 - 1999**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	27,872,719	11,563,611	16,309,108	0	0	0	0	0	0
	Base Value	13,656,238	7,590,106	5,992,439	4,565	69,128	0	0	0	0
	Increment Value	14,216,481	3,973,505	10,316,669	-4,565	-69,128	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.04 Total	Increment Value	14,216,481	3,973,505	10,316,669	-4,565	-69,128	0	0	0	0

**220.05 MONTEREY PARK CRA - FREEWAY**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,339,983	3,060,899	5,279,084	0	0	0	0	0	0
	Base Value	5,366,917	1,599,339	3,767,578	0	0	0	0	0	0
	Increment Value	2,973,066	1,461,560	1,511,506	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.05 Total	Increment Value	2,973,066	1,461,560	1,511,506	0	0	0	0	0	0

**220.07 MONTEREY PARK CRA - ATL/GAR 76 ANX**

**Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	382,779,860	182,021,524	202,415,024	64,858	286,054	0	2,007,600	0	0
	Base Value	196,903,903	57,602,703	139,247,402	1,214,584	307,814	0	1,468,600	0	0
	Increment Value	185,875,957	124,418,821	63,167,622	-1,149,726	-21,760	0	539,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	185,875,957	124,418,821	63,167,622	-1,149,726	-21,760	0	539,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**220.08 MONTEREY PARK CRA - SOUTHEAST**

**Base Year: 2005 - 2006**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,772	3,772	0	0	0	0	0	0	0
	Base Value	6,450,722	6,450,722	0	0	0	0	0	0	0
	Increment Value	-6,446,950	-6,446,950	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.08 Total	Increment Value	-6,446,950	-6,446,950	0	0	0	0	0	0	0

**220.09 MONTEREY PARK CRA - CENTRAL COMM'L**

**Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	635,861,014	278,344,410	355,202,102	1,113,186	5,095,288	3,436,372	432,600	0	25,000
	Base Value	413,462,725	211,025,655	193,103,771	3,542,240	9,402,291	3,200,232	406,000	0	5,000
	Increment Value	222,398,289	67,318,755	162,098,331	-2,429,054	-4,307,003	236,140	26,600	0	20,000
Escapes	Increment Value	711,554	-1,219,006	1,930,560	0	0	0	0	0	0
ACCT 220.09 Total	Increment Value	223,109,843	66,099,749	164,028,891	-2,429,054	-4,307,003	236,140	26,600	0	20,000

**220.10 MONTEREY PARK CRA - ATL/GARVEY 88 ANX**

**Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	113,407,352	59,252,041	53,544,435	385,960	224,916	0	0	0	0
	Base Value	99,592,776	50,284,363	48,777,907	514,973	15,533	0	0	0	0
	Increment Value	13,814,576	8,967,678	4,766,528	-129,013	209,383	0	0	0	0
Escapes	Increment Value	243,000	0	243,000	0	0	0	0	0	0
ACCT 220.10 Total	Increment Value	14,057,576	8,967,678	5,009,528	-129,013	209,383	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**220.12 MONTEREY PARK CRA - FREEWAY 90 LOT #1**

**Base Year: 2009 - 2010**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,280,000	9,280,000	0	0	0	0	0	0	0
	Base Value	7,245,000	7,245,000	0	0	0	0	0	0	0
	Increment Value	2,035,000	2,035,000	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.12 Total	Increment Value	2,035,000	2,035,000	0	0	0	0	0	0	0

**220.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,177,544,700	543,526,257	632,749,753	1,564,004	5,606,258	3,436,372	2,440,200	0	25,000
	Base Value	742,678,281	341,797,888	390,889,097	5,276,362	9,794,766	3,200,232	1,874,600	0	5,000
	Increment Value	434,866,419	201,728,369	241,860,656	-3,712,358	-4,188,508	236,140	565,600	0	20,000
Escapes	Increment Value	954,554	-1,219,006	2,173,560	0	0	0	0	0	0
Total	Increment Value	435,820,973	200,509,363	244,034,216	-3,712,358	-4,188,508	236,140	565,600	0	20,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

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**225.03 PALMDALE CRA - PROJECT # 2**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	434,865,146	131,458,488	333,519,030	830,147	965,112	26,479,631	5,404,000	0	24,000
	Base Value	325,919,815	90,799,078	242,758,464	844,256	847,015	3,861,998	5,467,000	0	0
	Increment Value	108,945,331	40,659,410	90,760,566	-14,109	118,097	22,617,633	-63,000	0	24,000
Escapes	Increment Value	14,602	311	291	0	0	0	-14,000	0	0
ACCT 225.03 Total	Increment Value	108,959,933	40,659,721	90,760,857	-14,109	118,097	22,617,633	-77,000	0	24,000

**225.05 PALMDALE CRA - PROJECT # 3**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	575,854,435	160,245,629	456,208,251	63,889	170,097	29,328,031	11,404,400	0	101,000
	Base Value	455,709,018	115,216,588	379,585,550	260,106	128,657	27,888,483	11,593,400	0	0
	Increment Value	120,145,417	45,029,041	76,622,701	-196,217	41,440	1,439,548	-189,000	0	101,000
Escapes	Increment Value	180,892	17,982	122,310	0	0	0	-40,600	0	0
ACCT 225.05 Total	Increment Value	120,326,309	45,047,023	76,745,011	-196,217	41,440	1,439,548	-229,600	0	101,000

**225.06 PALMDALE CRA - PROJECT # 4**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,746,245,938	530,307,853	1,261,634,288	1,931,413	4,573,985	32,610,801	19,504,800	0	86,000
	Base Value	1,256,479,357	357,938,233	906,270,046	2,187,757	20,710,894	11,018,973	19,563,600	0	45,000
	Increment Value	489,766,581	172,369,620	355,364,242	-256,344	-16,136,909	21,591,828	-58,800	0	41,000
Escapes	Increment Value	12,759,000	5,261,934	-1,770,889	0	0	-9,208,955	-14,000	0	-45,000
ACCT 225.06 Total	Increment Value	502,525,581	177,631,554	353,593,353	-256,344	-16,136,909	12,382,873	-72,800	0	-4,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

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**225.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,756,965,519	822,011,970	2,051,361,569	2,825,449	5,709,194	88,418,463	36,313,200	0	211,000
	Base Value	2,038,108,190	563,953,899	1,528,614,060	3,292,119	21,686,566	42,769,454	36,624,000	0	45,000
	Increment Value	718,857,329	258,058,071	522,747,509	-466,670	-15,977,372	45,649,009	-310,800	0	166,000
Escapes	Increment Value	12,954,494	5,280,227	-1,648,288	0	0	-9,208,955	-68,600	0	-45,000
Total	Increment Value	731,811,823	263,338,298	521,099,221	-466,670	-15,977,372	36,440,054	-379,400	0	121,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**226.04 PARAMOUNT CRA - PROJECT # 1**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,059,246,898	459,122,082	484,271,173	60,380,905	61,728,513	2,482,699	3,725,076	0	48,000
	Base Value	653,029,125	255,432,305	337,843,640	40,103,749	24,969,090	631,266	4,688,393	0	0
	Increment Value	406,217,773	203,689,777	146,427,533	20,277,156	36,759,423	1,851,433	-963,317	0	48,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.04 Total	Increment Value	406,217,773	203,689,777	146,427,533	20,277,156	36,759,423	1,851,433	-963,317	0	48,000

**226.06 PARAMOUNT CRA - PROJ#1 81 ANX**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	81,594,724	45,723,352	36,760,936	0	1,936	884,500	7,000	0	0
	Base Value	44,623,262	22,305,905	22,786,057	201,168	86,349	735,217	21,000	0	0
	Increment Value	36,971,462	23,417,447	13,974,879	-201,168	-84,413	149,283	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.06 Total	Increment Value	36,971,462	23,417,447	13,974,879	-201,168	-84,413	149,283	-14,000	0	0

**226.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,140,841,622	504,845,434	521,032,109	60,380,905	61,730,449	3,367,199	3,732,076	0	48,000
	Base Value	697,652,387	277,738,210	360,629,697	40,304,917	25,055,439	1,366,483	4,709,393	0	0
	Increment Value	443,189,235	227,107,224	160,402,412	20,075,988	36,675,010	2,000,716	-977,317	0	48,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	443,189,235	227,107,224	160,402,412	20,075,988	36,675,010	2,000,716	-977,317	0	48,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

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**228.02 PASADENA CRA - FAIROAKS**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	44,221,625	38,743,674	40,922,441	0	91,000	34,814,490	630,000	0	91,000
	Base Value	54,393,548	23,881,035	32,675,925	0	88,800	1,630,412	609,000	0	12,800
	Increment Value	-10,171,923	14,862,639	8,246,516	0	2,200	33,184,078	21,000	0	78,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.02 Total	Increment Value	-10,171,923	14,862,639	8,246,516	0	2,200	33,184,078	21,000	0	78,200

**228.05 PASADENA CRA - ORANGE GROVE**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	79,879,878	37,239,395	44,322,203	0	0	834,720	847,000	0	0
	Base Value	66,890,051	20,776,300	39,770,780	1,004,813	6,996,718	727,560	931,000	0	0
	Increment Value	12,989,827	16,463,095	4,551,423	-1,004,813	-6,996,718	107,160	-84,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.05 Total	Increment Value	12,989,827	16,463,095	4,551,423	-1,004,813	-6,996,718	107,160	-84,000	0	0

**228.06 PASADENA CRA - VILLA PARK**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	184,748,123	104,751,232	88,210,976	15,000	155,352	7,111,037	1,198,400	15,000	60,000
	Base Value	97,543,905	47,340,633	52,101,632	15,000	131,052	1,058,656	925,756	15,000	45,000
	Increment Value	87,204,218	57,410,599	36,109,344	0	24,300	6,052,381	272,644	0	15,000
Escapes	Increment Value	574,844	511,734	63,110	0	0	0	0	0	0
ACCT 228.06 Total	Increment Value	87,779,062	57,922,333	36,172,454	0	24,300	6,052,381	272,644	0	15,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

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**228.09 PASADENA CRA - LAKE WASHINGTON**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	47,755,621	27,477,520	22,213,629	0	8,640	1,804,168	133,000	0	7,000
	Base Value	33,758,948	17,299,044	17,146,146	2,000	17,640	565,882	140,000	0	0
	Increment Value	13,996,673	10,178,476	5,067,483	-2,000	-9,000	1,238,286	-7,000	0	7,000
Escapes	Increment Value	874,671	970,588	-95,917	0	0	0	0	0	0
ACCT 228.09 Total	Increment Value	14,871,344	11,149,064	4,971,566	-2,000	-9,000	1,238,286	-7,000	0	7,000

**228.11 PASADENA CRA - LINCOLN**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	32,541,603	16,954,528	16,087,484	0	0	332,409	168,000	0	0
	Base Value	25,239,650	11,320,696	14,336,677	0	50,918	307,641	161,000	0	0
	Increment Value	7,301,953	5,633,832	1,750,807	0	-50,918	24,768	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.11 Total	Increment Value	7,301,953	5,633,832	1,750,807	0	-50,918	24,768	7,000	0	0

**228.12 PASADENA CRA - FAIROAKS 87 ANNEX**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	61,336,648	33,002,848	31,420,025	70,000	163,740	2,949,965	140,000	70,000	160,000
	Base Value	46,650,744	25,499,114	23,635,754	70,000	165,740	2,396,864	91,000	70,000	162,000
	Increment Value	14,685,904	7,503,734	7,784,271	0	-2,000	553,101	49,000	0	-2,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.12 Total	Increment Value	14,685,904	7,503,734	7,784,271	0	-2,000	553,101	49,000	0	-2,000

**228.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	450,483,498	258,169,197	243,176,758	85,000	418,732	47,846,789	3,116,400	85,000	318,000
	Base Value	324,476,846	146,116,822	179,666,914	1,091,813	7,450,868	6,687,015	2,857,756	85,000	219,800
	Increment Value	126,006,652	112,052,375	63,509,844	-1,006,813	-7,032,136	41,159,774	258,644	0	98,200
Escapes	Increment Value	1,449,515	1,482,322	-32,807	0	0	0	0	0	0
Total	Increment Value	127,456,167	113,534,697	63,477,037	-1,006,813	-7,032,136	41,159,774	258,644	0	98,200



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

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**232.05 POMONA CRA - PROJECT A-1**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	55,013,826	24,360,747	37,366,460	0	240	6,680,353	33,268	0	0
	Base Value	<u>28,636,073</u>	<u>8,720,976</u>	<u>20,519,944</u>	<u>0</u>	<u>8,292</u>	<u>593,871</u>	<u>19,268</u>	<u>0</u>	<u>0</u>
	Increment Value	26,377,753	15,639,771	16,846,516	0	-8,052	6,086,482	14,000	0	0
Escapes	Increment Value	2,474,574	1,237,287	1,237,287	0	0	0	0	0	0
ACCT 232.05 Total	Increment Value	28,852,327	16,877,058	18,083,803	0	-8,052	6,086,482	14,000	0	0

**232.06 POMONA CRA - PROJECT A-2**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	66,418,095	31,255,401	146,030,748	8,527,892	19,981,044	110,998,393	0	8,488,079	19,890,518
	Base Value	<u>32,372,077</u>	<u>10,864,017</u>	<u>42,756,926</u>	<u>7,278,661</u>	<u>6,941,877</u>	<u>21,318,331</u>	<u>7,000</u>	<u>7,278,661</u>	<u>6,865,412</u>
	Increment Value	34,046,018	20,391,384	103,273,822	1,249,231	13,039,167	89,680,062	-7,000	1,209,418	13,025,106
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.06 Total	Increment Value	34,046,018	20,391,384	103,273,822	1,249,231	13,039,167	89,680,062	-7,000	1,209,418	13,025,106

**232.09 POMONA CRA - MOUNTAIN MEADOW**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	96,970,727	41,105,945	57,173,159	0	0	83,377	1,225,000	0	0
	Base Value	<u>76,869,723</u>	<u>27,642,476</u>	<u>50,655,345</u>	<u>0</u>	<u>0</u>	<u>170,898</u>	<u>1,257,200</u>	<u>0</u>	<u>0</u>
	Increment Value	20,101,004	13,463,469	6,517,814	0	0	-87,521	-32,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.09 Total	Increment Value	20,101,004	13,463,469	6,517,814	0	0	-87,521	-32,200	0	0

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**Base Type: Adjusted Base for Tier 1**

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

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	190,276,854	89,226,712	83,964,966	6,881,050	11,383,520	1,165,394	14,000	0	0
	Base Value	105,637,416	45,846,526	44,790,445	10,366,136	4,655,309	0	21,000	0	0
	Increment Value	84,639,438	43,380,186	39,174,521	-3,485,086	6,728,211	1,165,394	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.10 Total	Increment Value	84,639,438	43,380,186	39,174,521	-3,485,086	6,728,211	1,165,394	-7,000	0	0

**232.11 POMONA CRA - HOLT AVE./INDIAN HILL**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	101,586,229	50,485,393	50,320,695	420,152	471,989	0	112,000	0	0
	Base Value	67,951,019	27,470,141	39,872,237	412,896	373,959	45,214	133,000	0	0
	Increment Value	33,635,210	23,015,252	10,448,458	7,256	98,030	-45,214	-21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.11 Total	Increment Value	33,635,210	23,015,252	10,448,458	7,256	98,030	-45,214	-21,000	0	0

**232.13 POMONA CRA - SOUTHWEST**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,308,121,957	582,494,138	740,856,626	1,869,589	1,783,677	3,027,073	15,855,000	0	0
	Base Value	761,322,116	267,069,725	511,494,129	514,867	441,927	1,077,932	17,120,600	0	0
	Increment Value	546,799,841	315,424,413	229,362,497	1,354,722	1,341,750	1,949,141	-1,265,600	0	0
Escapes	Increment Value	41,723	-11,329	53,052	0	0	0	0	0	0
ACCT 232.13 Total	Increment Value	546,841,564	315,413,084	229,415,549	1,354,722	1,341,750	1,949,141	-1,265,600	0	0

Community Redevelopment Agency Accounting System  
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**Base Type: Adjusted Base for Tier 1**

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**232.14 POMONA CRA - ARROW TOWNE**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	93,655,843	41,962,408	62,845,986	356,178	74,797	10,652,526	889,000	7,000	35,000
	Base Value	62,093,124	21,980,867	41,026,966	234,783	86,888	277,380	959,000	0	0
	Increment Value	31,562,719	19,981,541	21,819,020	121,395	-12,091	10,375,146	-70,000	7,000	35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.14 Total	Increment Value	31,562,719	19,981,541	21,819,020	121,395	-12,091	10,375,146	-70,000	7,000	35,000

**232.15 POMONA CRA - MISSION CORONA BUS.CTR**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	25,587,575	20,889,802	6,410,004	0	141,038	1,839,269	14,000	0	0
	Base Value	18,073,240	12,074,728	5,229,056	0	1,513,311	743,855	0	0	0
	Increment Value	7,514,335	8,815,074	1,180,948	0	-1,372,273	1,095,414	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.15 Total	Increment Value	7,514,335	8,815,074	1,180,948	0	-1,372,273	1,095,414	14,000	0	0

**232.19 POMONA CRA - WEST HOLT AVE.**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	465,268,780	220,416,488	242,334,884	22,887,588	4,314,746	23,589,926	980,000	0	115,000
	Base Value	239,942,323	99,339,795	133,919,977	6,850,549	6,476,747	5,467,131	1,112,614	0	65,000
	Increment Value	225,326,457	121,076,693	108,414,907	16,037,039	-2,162,001	18,122,795	-132,614	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.19 Total	Increment Value	225,326,457	121,076,693	108,414,907	16,037,039	-2,162,001	18,122,795	-132,614	0	50,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

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**232.20 POMONA CRA - DOWNTOWN RP# 3**

**Base Year: 2005 - 2006**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	185,010,597	109,109,157	113,048,514	79,287	229,760	36,293,121	1,008,000	50,000	105,000
	Base Value	129,078,363	70,076,735	83,455,095	287,013	441,179	24,310,059	866,600	0	5,000
	Increment Value	55,932,234	39,032,422	29,593,419	-207,726	-211,419	11,983,062	141,400	50,000	100,000
Escapes	Increment Value	1,261,770	1,180,144	81,626	0	0	0	0	0	0
ACCT 232.20 Total	Increment Value	57,194,004	40,212,566	29,675,045	-207,726	-211,419	11,983,062	141,400	50,000	100,000

**233.01 POMONA CRA - FAIRGROUNDS AMEND**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,557,232	1,567,528	989,704	0	0	0	0	0	0
	Base Value	31,811,707	7,412,343	24,309,116	0	97,248	0	7,000	0	0
	Increment Value	-29,254,475	-5,844,815	-23,319,412	0	-97,248	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.01 Total	Increment Value	-29,254,475	-5,844,815	-23,319,412	0	-97,248	0	-7,000	0	0

**233.03 POMONA CRA - S. GAREY/FREEWAY CORR.**

**Base Year: 2012 - 2013**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	568,992,885	323,062,910	267,982,129	232,619	5,524,995	26,157,678	1,319,090	100,000	233,000
	Base Value	581,237,986	320,925,787	278,292,448	1,153,022	4,743,161	22,037,935	1,505,497	100,000	233,000
	Increment Value	-12,245,101	2,137,123	-10,310,319	-920,403	781,834	4,119,743	-186,407	0	0
Escapes	Increment Value	70,408	61,550	1,858	0	0	0	-7,000	0	0
ACCT 233.03 Total	Increment Value	-12,174,693	2,198,673	-10,308,461	-920,403	781,834	4,119,743	-193,407	0	0

**232.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,159,460,600	1,535,936,629	1,809,323,875	41,254,355	43,905,806	220,487,110	21,449,358	8,645,079	20,378,518
	Base Value	2,135,025,167	919,424,116	1,276,321,684	27,097,927	25,779,898	76,042,606	23,008,779	7,378,661	7,168,412
	Increment Value	1,024,435,433	616,512,513	533,002,191	14,156,428	18,125,908	144,444,504	-1,559,421	1,266,418	13,210,106
Escapes	Increment Value	3,848,475	2,467,652	1,373,823	0	0	0	-7,000	0	0
Total	Increment Value	1,028,283,908	618,980,165	534,376,014	14,156,428	18,125,908	144,444,504	-1,566,421	1,266,418	13,210,106

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**237.02 ROSEMEAD CRA - PROJ. A-1**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	482,450,476	281,973,915	204,582,812	174,280	1,756,256	3,120,587	2,916,200	0	0
	Base Value	280,951,960	155,175,638	128,256,140	721,837	1,843,772	2,196,427	2,849,000	0	0
	Increment Value	201,498,516	126,798,277	76,326,672	-547,557	-87,516	924,160	67,200	0	0
Escapes	Increment Value	-935,427	-398,256	-295,927	0	0	248,244	-7,000	0	0
ACCT 237.02 Total	Increment Value	200,563,089	126,400,021	76,030,745	-547,557	-87,516	1,172,404	60,200	0	0

**237.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	482,450,476	281,973,915	204,582,812	174,280	1,756,256	3,120,587	2,916,200	0	0
	Base Value	280,951,960	155,175,638	128,256,140	721,837	1,843,772	2,196,427	2,849,000	0	0
	Increment Value	201,498,516	126,798,277	76,326,672	-547,557	-87,516	924,160	67,200	0	0
Escapes	Increment Value	-935,427	-398,256	-295,927	0	0	248,244	-7,000	0	0
Total	Increment Value	200,563,089	126,400,021	76,030,745	-547,557	-87,516	1,172,404	60,200	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**240.02 SAN FERNANDO CRA - PROJ. # 1**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	49,284,068	22,697,087	26,586,981	0	0	0	0	0	0
	Base Value	33,720,926	15,007,780	18,738,030	0	0	24,884	0	0	0
	Increment Value	15,563,142	7,689,307	7,848,951	0	0	-24,884	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.02 Total	Increment Value	15,563,142	7,689,307	7,848,951	0	0	-24,884	0	0	0

**240.03 SAN FERNANDO CRA - PROJ. # 2**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	39,612,912	20,218,746	25,464,463	0	1,494,472	6,070,297	0	0	1,494,472
	Base Value	28,721,421	15,644,074	14,815,176	0	113,000	1,730,829	7,000	0	113,000
	Increment Value	10,891,491	4,574,672	10,649,287	0	1,381,472	4,339,468	-7,000	0	1,381,472
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.03 Total	Increment Value	10,891,491	4,574,672	10,649,287	0	1,381,472	4,339,468	-7,000	0	1,381,472

**240.04 SAN FERNANDO CRA - CIVIC CENTER**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	110,297,601	52,912,703	68,899,461	10,000	68,120	11,300,683	252,000	10,000	30,000
	Base Value	69,142,968	29,931,605	42,110,052	10,000	118,953	2,730,642	252,000	10,000	35,000
	Increment Value	41,154,633	22,981,098	26,789,409	0	-50,833	8,570,041	0	0	-5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.04 Total	Increment Value	41,154,633	22,981,098	26,789,409	0	-50,833	8,570,041	0	0	-5,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**240.05 SAN FERNANDO CRA - CIV. CTR. 84 ANX**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	233,909,455	124,487,645	110,104,138	0	0	661,328	21,000	0	0
	Base Value	<u>151,377,582</u>	<u>72,170,168</u>	<u>76,816,542</u>	<u>1,131,683</u>	<u>1,400,684</u>	<u>113,495</u>	<u>28,000</u>	<u>0</u>	<u>0</u>
	Increment Value	82,531,873	52,317,477	33,287,596	-1,131,683	-1,400,684	547,833	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.05 Total	Increment Value	82,531,873	52,317,477	33,287,596	-1,131,683	-1,400,684	547,833	-7,000	0	0

**240.06 SAN FERNANDO CRA - PROJ. # 1 89 ANX**

**Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	59,980,730	33,250,847	31,641,385	0	4,100	4,635,794	279,808	0	0
	Base Value	<u>55,449,877</u>	<u>31,978,915</u>	<u>23,755,570</u>	<u>0</u>	<u>800</u>	<u>0</u>	<u>285,408</u>	<u>0</u>	<u>0</u>
	Increment Value	4,530,853	1,271,932	7,885,815	0	3,300	4,635,794	-5,600	0	0
Escapes	Increment Value	55,318	22,254	33,064	0	0	0	0	0	0
ACCT 240.06 Total	Increment Value	4,586,171	1,294,186	7,918,879	0	3,300	4,635,794	-5,600	0	0

**240.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	493,084,766	253,567,028	262,696,428	10,000	1,566,692	22,668,102	552,808	10,000	1,524,472
	Base Value	<u>338,412,774</u>	<u>164,732,542</u>	<u>176,235,370</u>	<u>1,141,683</u>	<u>1,633,437</u>	<u>4,599,850</u>	<u>572,408</u>	<u>10,000</u>	<u>148,000</u>
	Increment Value	154,671,992	88,834,486	86,461,058	-1,131,683	-66,745	18,068,252	-19,600	0	1,376,472
Escapes	Increment Value	55,318	22,254	33,064	0	0	0	0	0	0
Total	Increment Value	154,727,310	88,856,740	86,494,122	-1,131,683	-66,745	18,068,252	-19,600	0	1,376,472

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**241.02 SAN DIMAS CRA - CREATIVE GROWTH**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	127,654,912	64,360,801	63,350,111	0	0	0	56,000	0	0
	Base Value	67,876,198	30,009,743	36,903,253	410,105	595,097	0	42,000	0	0
	Increment Value	59,778,714	34,351,058	26,446,858	-410,105	-595,097	0	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.02 Total	Increment Value	59,778,714	34,351,058	26,446,858	-410,105	-595,097	0	14,000	0	0

**241.03 SAN DIMAS CRA - CRE. GROWTH 76 ANX**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	139,225,806	67,601,078	71,570,685	0	66,643	0	12,600	0	0
	Base Value	80,497,528	31,943,356	48,474,303	0	86,869	0	7,000	0	0
	Increment Value	58,728,278	35,657,722	23,096,382	0	-20,226	0	5,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.03 Total	Increment Value	58,728,278	35,657,722	23,096,382	0	-20,226	0	5,600	0	0

**241.04 SAN DIMAS CRA - CRE. GROWTH 84 ANX**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	229,317,328	100,094,510	124,723,468	2,347,565	2,340,785	0	189,000	0	0
	Base Value	135,463,018	44,674,514	82,827,665	2,955,445	5,661,562	502,168	154,000	0	0
	Increment Value	93,854,310	55,419,996	41,895,803	-607,880	-3,320,777	-502,168	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.04 Total	Increment Value	93,854,310	55,419,996	41,895,803	-607,880	-3,320,777	-502,168	35,000	0	0



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

**241.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	496,198,046	232,056,389	259,644,264	2,347,565	2,407,428	0	257,600	0	0
	Base Value	283,836,744	106,627,613	168,205,221	3,365,550	6,343,528	502,168	203,000	0	0
	Increment Value	212,361,302	125,428,776	91,439,043	-1,017,985	-3,936,100	-502,168	54,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	212,361,302	125,428,776	91,439,043	-1,017,985	-3,936,100	-502,168	54,600	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**250.02 SANTA FE SPRINGS CRA - FLOOD RANCH**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	41,980,970	28,800,702	25,855,024	0	199,100	11,902,256	929,600	0	42,000
	Base Value	30,286,735	18,161,168	20,158,203	0	116,980	7,064,316	994,000	0	91,300
	Increment Value	11,694,235	10,639,534	5,696,821	0	82,120	4,837,940	-64,400	0	-49,300
Escapes	Increment Value	222,478	137,678	91,800	0	0	0	7,000	0	0
ACCT 250.02 Total	Increment Value	11,916,713	10,777,212	5,788,621	0	82,120	4,837,940	-57,400	0	-49,300

**250.03 SANTA FE SPRINGS CRA - PIO/TELEG**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	206,801,548	79,736,759	127,395,839	0	18,950	0	350,000	0	0
	Base Value	142,395,485	53,747,074	89,060,623	0	49,788	0	462,000	0	0
	Increment Value	64,406,063	25,989,685	38,335,216	0	-30,838	0	-112,000	0	0
Escapes	Increment Value	18,180	10,100	8,080	0	0	0	0	0	0
ACCT 250.03 Total	Increment Value	64,424,243	25,999,785	38,343,296	0	-30,838	0	-112,000	0	0

**250.04 SANTA FE SPRINGS CRA - NORWALK BLVD.**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	862,393,429	382,433,764	460,379,910	19,996,609	18,441,554	18,518,408	0	25,000	315,000
	Base Value	553,232,807	218,138,285	308,477,000	18,570,165	9,444,669	1,390,312	7,000	0	0
	Increment Value	309,160,622	164,295,479	151,902,910	1,426,444	8,996,885	17,128,096	-7,000	25,000	315,000
Escapes	Increment Value	6,343,776	5,279,805	1,063,971	0	0	0	0	0	0
ACCT 250.04 Total	Increment Value	315,504,398	169,575,284	152,966,881	1,426,444	8,996,885	17,128,096	-7,000	25,000	315,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**250.05 SANTA FE SPRINGS CRA - OIL FIELD**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	971,289,596	431,930,801	502,965,281	13,433,574	28,398,609	5,036,869	401,800	0	0
	Base Value	590,860,731	244,579,890	315,701,623	13,971,463	17,121,212	506,457	7,000	0	0
	Increment Value	380,428,865	187,350,911	187,263,658	-537,889	11,277,397	4,530,412	394,800	0	0
Escapes	Increment Value	140,108	-8,342	148,450	0	0	0	0	0	0
ACCT 250.05 Total	Increment Value	380,568,973	187,342,569	187,412,108	-537,889	11,277,397	4,530,412	394,800	0	0

**250.06 SANTA FE SPRINGS CRA - CONSOLIDATED**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	880,639,596	368,289,981	505,834,623	3,451,431	3,874,944	791,383	0	0	20,000
	Base Value	539,845,129	227,196,309	308,468,968	1,327,884	3,544,837	672,869	0	0	20,000
	Increment Value	340,794,467	141,093,672	197,365,655	2,123,547	330,107	118,514	0	0	0
Escapes	Increment Value	8,235,096	546,545	7,688,551	0	0	0	0	0	0
ACCT 250.06 Total	Increment Value	349,029,563	141,640,217	205,054,206	2,123,547	330,107	118,514	0	0	0

**250.07 SANTA FE SPRINGS CRA - WASHINGTON BLVD.**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	65,489,801	30,313,871	35,090,102	63,106	22,722	0	0	0	0
	Base Value	56,823,968	26,148,872	30,522,830	119,730	32,536	0	0	0	0
	Increment Value	8,665,833	4,164,999	4,567,272	-56,624	-9,814	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.07 Total	Increment Value	8,665,833	4,164,999	4,567,272	-56,624	-9,814	0	0	0	0

**250.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,028,594,940	1,321,505,878	1,657,520,779	36,944,720	50,955,879	36,248,916	1,681,400	25,000	377,000
	Base Value	1,913,444,855	787,971,598	1,072,389,247	33,989,242	30,310,022	9,633,954	1,470,000	0	111,300
	Increment Value	1,115,150,085	533,534,280	585,131,532	2,955,478	20,645,857	26,614,962	211,400	25,000	265,700
Escapes	Increment Value	14,959,638	5,965,786	9,000,852	0	0	0	7,000	0	0
Total	Increment Value	1,130,109,723	539,500,066	594,132,384	2,955,478	20,645,857	26,614,962	218,400	25,000	265,700

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**252.02 SANTA MONICA CRA - DOWNTOWN**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	336,737,014	53,824,400	282,912,614	0	0	0	0	0	0
	Base Value	163,645,073	26,772,349	136,872,724	0	0	0	0	0	0
	Increment Value	173,091,941	27,052,051	146,039,890	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.02 Total	Increment Value	173,091,941	27,052,051	146,039,890	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	336,737,014	53,824,400	282,912,614	0	0	0	0	0	0
	Base Value	163,645,073	26,772,349	136,872,724	0	0	0	0	0	0
	Increment Value	173,091,941	27,052,051	146,039,890	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	173,091,941	27,052,051	146,039,890	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**256.02 SIERRA MADRE CRA - S.M. BLVD.**

**Base Year: 2005 - 2006**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	155,116,985	93,760,083	65,449,329	152,540	66,760	3,310,127	943,600	0	58,000
	Base Value	97,589,019	54,172,366	46,213,921	86,852	55,103	1,826,223	1,113,000	0	0
	Increment Value	57,527,966	39,587,717	19,235,408	65,688	11,657	1,483,904	-169,400	0	58,000
Escapes	Increment Value	1,024,777	1,024,777	0	0	0	0	0	0	0
ACCT 256.02 Total	Increment Value	58,552,743	40,612,494	19,235,408	65,688	11,657	1,483,904	-169,400	0	58,000

**256.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	155,116,985	93,760,083	65,449,329	152,540	66,760	3,310,127	943,600	0	58,000
	Base Value	97,589,019	54,172,366	46,213,921	86,852	55,103	1,826,223	1,113,000	0	0
	Increment Value	57,527,966	39,587,717	19,235,408	65,688	11,657	1,483,904	-169,400	0	58,000
Escapes	Increment Value	1,024,777	1,024,777	0	0	0	0	0	0	0
Total	Increment Value	58,552,743	40,612,494	19,235,408	65,688	11,657	1,483,904	-169,400	0	58,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**260.02 SIGNAL HILL CRA - PROJ. # 1**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,131,960,040	570,799,731	551,967,242	16,138,681	1,571,406	2,809,620	5,657,400	0	50,000
	Base Value	722,150,057	350,907,433	358,939,037	17,694,520	146,230	987,163	4,550,000	0	0
	Increment Value	409,809,983	219,892,298	193,028,205	-1,555,839	1,425,176	1,822,457	1,107,400	0	50,000
Escapes	Increment Value	-3,911,674	-3,981,197	69,523	0	0	0	0	0	0
ACCT 260.02 Total	Increment Value	405,898,309	215,911,101	193,097,728	-1,555,839	1,425,176	1,822,457	1,107,400	0	50,000

**260.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,131,960,040	570,799,731	551,967,242	16,138,681	1,571,406	2,809,620	5,657,400	0	50,000
	Base Value	722,150,057	350,907,433	358,939,037	17,694,520	146,230	987,163	4,550,000	0	0
	Increment Value	409,809,983	219,892,298	193,028,205	-1,555,839	1,425,176	1,822,457	1,107,400	0	50,000
Escapes	Increment Value	-3,911,674	-3,981,197	69,523	0	0	0	0	0	0
Total	Increment Value	405,898,309	215,911,101	193,097,728	-1,555,839	1,425,176	1,822,457	1,107,400	0	50,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**264.02 SOUTH GATE CRA - PROJ. # 1**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	910,283,150	420,352,404	454,678,999	49,771,640	14,787,135	24,191,828	5,108,600	0	6,600
	Base Value	632,723,404	274,405,295	303,159,845	36,735,048	26,741,220	2,732,494	5,578,910	0	6,600
	Increment Value	277,559,746	145,947,109	151,519,154	13,036,592	-11,954,085	21,459,334	-470,310	0	0
Escapes	Increment Value	-873,625	-511,999	-205,628	0	0	155,998	0	0	0
ACCT 264.02 Total	Increment Value	276,686,121	145,435,110	151,313,526	13,036,592	-11,954,085	21,615,332	-470,310	0	0

**264.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	910,283,150	420,352,404	454,678,999	49,771,640	14,787,135	24,191,828	5,108,600	0	6,600
	Base Value	632,723,404	274,405,295	303,159,845	36,735,048	26,741,220	2,732,494	5,578,910	0	6,600
	Increment Value	277,559,746	145,947,109	151,519,154	13,036,592	-11,954,085	21,459,334	-470,310	0	0
Escapes	Increment Value	-873,625	-511,999	-205,628	0	0	155,998	0	0	0
Total	Increment Value	276,686,121	145,435,110	151,313,526	13,036,592	-11,954,085	21,615,332	-470,310	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

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**268.02 SOUTH PASADENA CRA - DOWNTOWN**

**Base Year: 2011 - 2012**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	58,827,733	36,413,104	24,239,259	399,208	510	2,182,348	42,000	0	0
	Base Value	46,057,476	27,775,724	20,202,724	181,450	510	2,081,932	21,000	0	0
	Increment Value	12,770,257	8,637,380	4,036,535	217,758	0	100,416	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 268.02 Total	Increment Value	12,770,257	8,637,380	4,036,535	217,758	0	100,416	21,000	0	0

**268.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	58,827,733	36,413,104	24,239,259	399,208	510	2,182,348	42,000	0	0
	Base Value	46,057,476	27,775,724	20,202,724	181,450	510	2,081,932	21,000	0	0
	Increment Value	12,770,257	8,637,380	4,036,535	217,758	0	100,416	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	12,770,257	8,637,380	4,036,535	217,758	0	100,416	21,000	0	0



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

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**270.02 TEMPLE CITY CRA - ROSEMEAD BLVD.**

**Base Year: 2006 - 2007**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	98,368,520	62,072,720	36,465,010	0	5,480	146,690	28,000	0	0
	Base Value	70,248,682	37,210,446	32,990,606	132,821	60,537	124,728	21,000	0	0
	Increment Value	28,119,838	24,862,274	3,474,404	-132,821	-55,057	21,962	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 270.02 Total	Increment Value	28,119,838	24,862,274	3,474,404	-132,821	-55,057	21,962	7,000	0	0

**270.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	98,368,520	62,072,720	36,465,010	0	5,480	146,690	28,000	0	0
	Base Value	70,248,682	37,210,446	32,990,606	132,821	60,537	124,728	21,000	0	0
	Increment Value	28,119,838	24,862,274	3,474,404	-132,821	-55,057	21,962	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	28,119,838	24,862,274	3,474,404	-132,821	-55,057	21,962	7,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2013 - 2014 4th Paid**

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**280.03 WEST COVINA CRA - CBD**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	571,523,520	197,697,158	379,158,153	3,880,573	865,128	9,912,492	35,000	60,000	70,000
	Base Value	389,333,379	118,663,451	270,092,450	751,630	1,037,596	1,069,748	42,000	20,000	80,000
	Increment Value	182,190,141	79,033,707	109,065,703	3,128,943	-172,468	8,842,744	-7,000	40,000	-10,000
Escapes	Increment Value	289,000	145,000	144,000	0	0	0	0	0	0
ACCT 280.03 Total	Increment Value	182,479,141	79,178,707	109,209,703	3,128,943	-172,468	8,842,744	-7,000	40,000	-10,000

**280.04 WEST COVINA CRA - EASTLAND**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	326,768,676	127,047,899	198,064,909	435,748	1,220,120	0	0	0	0
	Base Value	202,450,130	75,751,438	126,102,961	211,817	383,914	0	0	0	0
	Increment Value	124,318,546	51,296,461	71,961,948	223,931	836,206	0	0	0	0
Escapes	Increment Value	450,000	0	450,000	0	0	0	0	0	0
ACCT 280.04 Total	Increment Value	124,768,546	51,296,461	72,411,948	223,931	836,206	0	0	0	0

**280.05 WEST COVINA CRA - CBD /81 ANX**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	400,082,882	179,451,428	316,887,526	10,612,499	24,640,704	98,426,275	616,000	9,465,000	23,002,000
	Base Value	226,517,171	84,013,720	169,193,070	27,479,671	32,707,350	29,619,361	644,000	26,747,838	29,865,441
	Increment Value	173,565,711	95,437,708	147,694,456	-16,867,172	-8,066,646	68,806,914	-28,000	-17,282,838	-6,863,441
Escapes	Increment Value	1,386,750	350,390	1,036,360	0	0	0	0	0	0
ACCT 280.05 Total	Increment Value	174,952,461	95,788,098	148,730,816	-16,867,172	-8,066,646	68,806,914	-28,000	-17,282,838	-6,863,441

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

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**280.06 WEST COVINA CRA - EASTLAND AMEND. #1**

**Base Year: 2011 - 2012**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	549,416,866	241,892,434	315,753,917	172,669	276,565	5,448,919	2,879,800	150,000	200,000
	Base Value	511,010,960	223,043,925	295,766,776	176,918	426,134	5,348,193	2,854,600	0	200,000
	Increment Value	38,405,906	18,848,509	19,987,141	-4,249	-149,569	100,726	25,200	150,000	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.06 Total	Increment Value	38,405,906	18,848,509	19,987,141	-4,249	-149,569	100,726	25,200	150,000	0

**280.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,847,791,944	746,088,919	1,209,864,505	15,101,489	27,002,517	113,787,686	3,530,800	9,675,000	23,272,000
	Base Value	1,329,311,640	501,472,534	861,155,257	28,620,036	34,554,994	36,037,302	3,540,600	26,767,838	30,145,441
	Increment Value	518,480,304	244,616,385	348,709,248	-13,518,547	-7,552,477	77,750,384	-9,800	-17,092,838	-6,873,441
Escapes	Increment Value	2,125,750	495,390	1,630,360	0	0	0	0	0	0
Total	Increment Value	520,606,054	245,111,775	350,339,608	-13,518,547	-7,552,477	77,750,384	-9,800	-17,092,838	-6,873,441

Community Redevelopment Agency Accounting System  
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**284.05 WHITTIER CRA - GREENLEAF/UPTOWN**

**Base Year: 2005 - 2006**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	182,318,520	98,358,691	100,082,176	49,600	199,670	15,696,317	504,000	49,600	121,700
	Base Value	123,764,515	54,021,979	75,033,863	708,152	1,522,649	6,981,128	511,000	0	30,000
	Increment Value	58,554,005	44,336,712	25,048,313	-658,552	-1,322,979	8,715,189	-7,000	49,600	91,700
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.05 Total	Increment Value	58,554,005	44,336,712	25,048,313	-658,552	-1,322,979	8,715,189	-7,000	49,600	91,700

**284.08 WHITTIER CRA - WHITTIER BLVD.**

**Base Year: 2005 - 2006**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	182,552,777	95,703,733	98,580,109	14,500	66,497	11,251,562	504,000	14,500	42,000
	Base Value	114,540,978	60,922,580	58,482,613	197,545	530,149	5,087,409	483,000	4,500	17,000
	Increment Value	68,011,799	34,781,153	40,097,496	-183,045	-463,652	6,164,153	21,000	10,000	25,000
Escapes	Increment Value	561,903	510,831	51,072	0	0	0	0	0	0
ACCT 284.08 Total	Increment Value	68,573,702	35,291,984	40,148,568	-183,045	-463,652	6,164,153	21,000	10,000	25,000

**284.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	364,871,297	194,062,424	198,662,285	64,100	266,167	26,947,879	1,008,000	64,100	163,700
	Base Value	238,305,493	114,944,559	133,516,476	905,697	2,052,798	12,068,537	994,000	4,500	47,000
	Increment Value	126,565,804	79,117,865	65,145,809	-841,597	-1,786,631	14,879,342	14,000	59,600	116,700
Escapes	Increment Value	561,903	510,831	51,072	0	0	0	0	0	0
Total	Increment Value	127,127,707	79,628,696	65,196,881	-841,597	-1,786,631	14,879,342	14,000	59,600	116,700

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

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		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>REPORT TOTAL</b>										
Current Roll	Current Value	78,698,646,693	34,209,295,181	47,215,167,307	925,843,229	596,860,640	3,783,424,993	302,919,132	68,510,816	93,664,723
	Base Value	<u>51,755,318,210</u>	<u>20,544,623,015</u>	<u>31,238,652,534</u>	<u>1,023,111,021</u>	<u>776,396,438</u>	<u>1,390,872,662</u>	<u>315,730,906</u>	<u>43,942,635</u>	<u>76,918,595</u>
	Increment Value	26,943,328,483	13,664,672,166	15,976,514,773	-97,267,792	-179,535,798	2,392,552,331	-12,811,774	24,568,181	16,746,128
Escapes	Increment Value	425,240,243	122,657,176	317,691,850	30,087,100	150,675	45,469,958	-78,400	0	-45,000
Total	Increment Value	27,368,568,726	13,787,329,342	16,294,206,623	-67,180,692	-179,385,123	2,438,022,289	-12,890,174	24,568,181	16,701,128