

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

002.02 L.A. COUNTY CRA - MARAVILLA

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	151,551,834	85,851,246	81,878,310	545,246	494,083	15,110,451	2,049,600	0	57,000
	Base Value	16,468,743	9,425,449	7,882,232	0	559,240	784,378	613,800	0	0
	Increment Value	135,083,091	76,425,797	73,996,078	545,246	-65,157	14,326,073	1,435,800	0	57,000
Escapes	Increment Value	301,641	188,289	99,352	0	0	0	-14,000	0	0
ACCT 2.02 Total	Increment Value	135,384,732	76,614,086	74,095,430	545,246	-65,157	14,326,073	1,421,800	0	57,000

002.03 L.A. COUNTY CRA - LANCASTER HOMES

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,619,543	375,186	3,283,394	0	21,000	60,037	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	3,619,543	375,186	3,283,394	0	21,000	60,037	0	0	0
Escapes	Increment Value	0	24,480	35,700	0	0	60,180	0	0	0
ACCT 2.03 Total	Increment Value	3,619,543	399,666	3,319,094	0	21,000	120,217	0	0	0

002.04 L.A. COUNTY CRA - WILLOWBROOK

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	142,892,737	78,396,128	81,852,643	15,000	89,590	15,659,000	1,710,624	15,000	76,000
	Base Value	11,044,212	5,590,738	7,351,639	0	539,160	411,440	2,025,885	0	0
	Increment Value	131,848,525	72,805,390	74,501,004	15,000	-449,570	15,247,560	-315,261	15,000	76,000
Escapes	Increment Value	162,180	162,180	7,134,656	0	0	7,134,656	0	0	0
ACCT 2.04 Total	Increment Value	132,010,705	72,967,570	81,635,660	15,000	-449,570	22,382,216	-315,261	15,000	76,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

002.06 L.A. COUNTY CRA - E RANCHO DOMINGUEZ

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	24,569,821	16,313,835	14,887,297	0	5,210	6,580,521	56,000	0	0
	Base Value	5,427,802	2,170,436	3,508,884	24,603	132,850	312,716	96,255	0	0
	Increment Value	19,142,019	14,143,399	11,378,413	-24,603	-127,640	6,267,805	-40,255	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.06 Total	Increment Value	19,142,019	14,143,399	11,378,413	-24,603	-127,640	6,267,805	-40,255	0	0

002.07 L.A. COUNTY CRA - WEST ALTADENA

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	82,794,571	41,073,186	44,685,498	0	7,520	2,635,633	336,000	0	0
	Base Value	15,008,547	6,432,414	8,949,124	23,982	114,825	119,798	392,000	0	0
	Increment Value	67,786,024	34,640,772	35,736,374	-23,982	-107,305	2,515,835	-56,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.07 Total	Increment Value	67,786,024	34,640,772	35,736,374	-23,982	-107,305	2,515,835	-56,000	0	0

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

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	155,629,469	95,126,665	51,084,882	6,391,321	3,400,882	94,281	280,000	0	0
	Base Value	118,332,727	66,944,220	42,771,784	5,373,541	3,612,238	89,056	280,000	0	0
	Increment Value	37,296,742	28,182,445	8,313,098	1,017,780	-211,356	5,225	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.08 Total	Increment Value	37,296,742	28,182,445	8,313,098	1,017,780	-211,356	5,225	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

2.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	561,057,975	317,136,246	277,672,024	6,951,567	4,018,285	40,139,923	4,432,224	15,000	133,000
	Base Value	166,282,031	90,563,257	70,463,663	5,422,126	4,958,313	1,717,388	3,407,940	0	0
	Increment Value	394,775,944	226,572,989	207,208,361	1,529,441	-940,028	38,422,535	1,024,284	15,000	133,000
Escapes	Increment Value	463,821	374,949	7,269,708	0	0	7,194,836	-14,000	0	0
Total	Increment Value	395,239,765	226,947,938	214,478,069	1,529,441	-940,028	45,617,371	1,010,284	15,000	133,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

100.03 ALHAMBRA CRA - INDUSTRIAL

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	656,746,994	280,642,164	369,678,440	5,613,449	3,888,714	2,090,173	985,600	0	0
	Base Value	48,497,946	13,146,097	27,067,656	0	8,815,448	206,539	324,716	0	0
	Increment Value	608,249,048	267,496,067	342,610,784	5,613,449	-4,926,734	1,883,634	660,884	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.03 Total	Increment Value	608,249,048	267,496,067	342,610,784	5,613,449	-4,926,734	1,883,634	660,884	0	0

100.04 ALHAMBRA CRA - CBD

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	137,933,785	79,556,539	63,852,282	0	22,060	4,756,096	721,000	0	20,000
	Base Value	4,819,660	2,534,200	2,250,240	92,480	12,740	0	70,000	0	0
	Increment Value	133,114,125	77,022,339	61,602,042	-92,480	9,320	4,756,096	651,000	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.04 Total	Increment Value	133,114,125	77,022,339	61,602,042	-92,480	9,320	4,756,096	651,000	0	20,000

100.05 ALHAMBRA CRA - IND'TRIAL 82 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	362,249,167	206,152,288	192,677,109	132,062	349,414	36,542,706	399,000	20,000	100,000
	Base Value	48,175,418	23,463,482	25,653,396	1,512,140	748,740	2,929,340	273,000	0	0
	Increment Value	314,073,749	182,688,806	167,023,713	-1,380,078	-399,326	33,613,366	126,000	20,000	100,000
Escapes	Increment Value	30,000	0	0	0	30,000	0	0	0	0
ACCT 100.05 Total	Increment Value	314,103,749	182,688,806	167,023,713	-1,380,078	-369,326	33,613,366	126,000	20,000	100,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

100.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,156,929,946	566,350,991	626,207,831	5,745,511	4,260,188	43,388,975	2,105,600	20,000	120,000
	Base Value	101,493,024	39,143,779	54,971,292	1,604,620	9,576,928	3,135,879	667,716	0	0
	Increment Value	1,055,436,922	527,207,212	571,236,539	4,140,891	-5,316,740	40,253,096	1,437,884	20,000	120,000
Escapes	Increment Value	30,000	0	0	0	30,000	0	0	0	0
Total	Increment Value	1,055,466,922	527,207,212	571,236,539	4,140,891	-5,286,740	40,253,096	1,437,884	20,000	120,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

101.02 AGOURA HILLS CRA - RED. PROJ AREA

Base Year: 1991 - 1992

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	778,227,061	313,656,364	466,306,350	1,681,720	449,827	3,853,200	14,000	0	0
	Base Value	308,903,405	122,883,855	174,545,569	2,147,376	12,379,236	3,052,631	0	0	0
	Increment Value	469,323,656	190,772,509	291,760,781	-465,656	-11,929,409	800,569	14,000	0	0
Escapes	Increment Value	32,386,265	-5,205,571	37,591,836	0	0	0	0	0	0
ACCT 101.02 Total	Increment Value	501,709,921	185,566,938	329,352,617	-465,656	-11,929,409	800,569	14,000	0	0

101.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	778,227,061	313,656,364	466,306,350	1,681,720	449,827	3,853,200	14,000	0	0
	Base Value	308,903,405	122,883,855	174,545,569	2,147,376	12,379,236	3,052,631	0	0	0
	Increment Value	469,323,656	190,772,509	291,760,781	-465,656	-11,929,409	800,569	14,000	0	0
Escapes	Increment Value	32,386,265	-5,205,571	37,591,836	0	0	0	0	0	0
Total	Increment Value	501,709,921	185,566,938	329,352,617	-465,656	-11,929,409	800,569	14,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

104.04 ARCADIA CRA - CENTRAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	443,178,527	195,058,293	249,470,130	3,512,029	5,263,353	9,349,478	336,000	87,000	352,800
	Base Value	27,213,108	13,762,621	12,806,787	0	1,920,848	1,185,363	91,785	0	0
	Increment Value	415,965,419	181,295,672	236,663,343	3,512,029	3,342,505	8,164,115	244,215	87,000	352,800
Escapes	Increment Value	36,612,201	31,262,233	5,349,968	0	0	0	0	0	0
ACCT 104.04 Total	Increment Value	452,577,620	212,557,905	242,013,311	3,512,029	3,342,505	8,164,115	244,215	87,000	352,800

104.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	443,178,527	195,058,293	249,470,130	3,512,029	5,263,353	9,349,478	336,000	87,000	352,800
	Base Value	27,213,108	13,762,621	12,806,787	0	1,920,848	1,185,363	91,785	0	0
	Increment Value	415,965,419	181,295,672	236,663,343	3,512,029	3,342,505	8,164,115	244,215	87,000	352,800
Escapes	Increment Value	36,612,201	31,262,233	5,349,968	0	0	0	0	0	0
Total	Increment Value	452,577,620	212,557,905	242,013,311	3,512,029	3,342,505	8,164,115	244,215	87,000	352,800

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

106.02 ARTESIA CRA - CENTRAL COMM CORRIDOR

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	342,165,260	156,759,496	178,675,538	4,661,157	2,370,069	0	301,000	0	0
	Base Value	188,252,899	87,350,474	90,188,155	7,143,599	3,619,671	0	49,000	0	0
	Increment Value	153,912,361	69,409,022	88,487,383	-2,482,442	-1,249,602	0	252,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 106.02 Total	Increment Value	153,912,361	69,409,022	88,487,383	-2,482,442	-1,249,602	0	252,000	0	0

106.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	342,165,260	156,759,496	178,675,538	4,661,157	2,370,069	0	301,000	0	0
	Base Value	188,252,899	87,350,474	90,188,155	7,143,599	3,619,671	0	49,000	0	0
	Increment Value	153,912,361	69,409,022	88,487,383	-2,482,442	-1,249,602	0	252,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	153,912,361	69,409,022	88,487,383	-2,482,442	-1,249,602	0	252,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

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

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	642,148,545	358,070,414	289,903,246	500,697	459,827	4,953,039	1,832,600	0	0
	Base Value	112,544,180	63,278,145	51,675,572	89,536	476,400	1,401,873	1,573,600	0	0
	Increment Value	529,604,365	294,792,269	238,227,674	411,161	-16,573	3,551,166	259,000	0	0
Escapes	Increment Value	3,593,308	3,667,990	-74,682	0	0	0	0	0	0
ACCT 108.02 Total	Increment Value	533,197,673	298,460,259	238,152,992	411,161	-16,573	3,551,166	259,000	0	0

108.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	642,148,545	358,070,414	289,903,246	500,697	459,827	4,953,039	1,832,600	0	0
	Base Value	112,544,180	63,278,145	51,675,572	89,536	476,400	1,401,873	1,573,600	0	0
	Increment Value	529,604,365	294,792,269	238,227,674	411,161	-16,573	3,551,166	259,000	0	0
Escapes	Increment Value	3,593,308	3,667,990	-74,682	0	0	0	0	0	0
Total	Increment Value	533,197,673	298,460,259	238,152,992	411,161	-16,573	3,551,166	259,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

112.02 AZUSA CRA - CBD

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	77,942,606	42,436,538	37,639,303	78,931	128,857	1,938,943	402,080	0	0
	Base Value	7,575,635	4,217,076	3,633,751	96,840	57,679	258,142	171,569	0	0
	Increment Value	70,366,971	38,219,462	34,005,552	-17,909	71,178	1,680,801	230,511	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.02 Total	Increment Value	70,366,971	38,219,462	34,005,552	-17,909	71,178	1,680,801	230,511	0	0

112.03 AZUSA CRA - CBD/80 ANNEX

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,507,754	1,061,032	446,722	0	0	0	0	0	0
	Base Value	184,420	116,820	67,600	0	0	0	0	0	0
	Increment Value	1,323,334	944,212	379,122	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.03 Total	Increment Value	1,323,334	944,212	379,122	0	0	0	0	0	0

112.04 AZUSA CRA - CBD/82 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	42,984,070	32,323,726	50,086,698	0	85,600	38,905,754	606,200	0	0
	Base Value	4,109,550	2,728,950	1,385,360	0	2,240	0	7,000	0	0
	Increment Value	38,874,520	29,594,776	48,701,338	0	83,360	38,905,754	599,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.04 Total	Increment Value	38,874,520	29,594,776	48,701,338	0	83,360	38,905,754	599,200	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

112.05 AZUSA CRA - WEST END

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	503,750,863	216,199,906	188,665,654	72,743,732	27,408,888	581,852	685,465	0	0
	Base Value	106,567,172	30,562,249	39,441,415	14,630,594	22,120,082	173,168	14,000	0	0
	Increment Value	397,183,691	185,637,657	149,224,239	58,113,138	5,288,806	408,684	671,465	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.05 Total	Increment Value	397,183,691	185,637,657	149,224,239	58,113,138	5,288,806	408,684	671,465	0	0

112.06 AZUSA CRA - CBD/84 ANNEX # 3

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	73,014,292	38,595,948	35,993,344	0	0	0	1,575,000	0	0
	Base Value	616,069	242,963	196,519	105,951	70,636	0	0	0	0
	Increment Value	72,398,223	38,352,985	35,796,825	-105,951	-70,636	0	1,575,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.06 Total	Increment Value	72,398,223	38,352,985	35,796,825	-105,951	-70,636	0	1,575,000	0	0

112.07 AZUSA CRA - CBD 85 ANNEX AMEND. #5

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	43,117,825	14,981,633	28,136,192	0	0	0	0	0	0
	Base Value	2,675,191	1,966,764	708,427	0	0	0	0	0	0
	Increment Value	40,442,634	13,014,869	27,427,765	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.07 Total	Increment Value	40,442,634	13,014,869	27,427,765	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

112.08 AZUSA CRA - RANCH CENTER

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	18,605,337	13,820,094	5,979,428	10,000	30,000	1,194,185	0	10,000	30,000
	Base Value	4,485,000	3,039,000	1,446,000	0	0	0	0	0	0
	Increment Value	14,120,337	10,781,094	4,533,428	10,000	30,000	1,194,185	0	10,000	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.08 Total	Increment Value	14,120,337	10,781,094	4,533,428	10,000	30,000	1,194,185	0	10,000	30,000

112.09 AZUSA CRA - AMENDED MERGED CBD & WEST END

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	71,990,593	41,485,302	30,460,021	0	80,270	0	35,000	0	0
	Base Value	40,893,035	20,046,077	20,849,798	0	4,160	0	7,000	0	0
	Increment Value	31,097,558	21,439,225	9,610,223	0	76,110	0	28,000	0	0
Escapes	Increment Value	31,422,675	21,180,978	10,241,697	0	0	0	0	0	0
ACCT 112.09 Total	Increment Value	62,520,233	42,620,203	19,851,920	0	76,110	0	28,000	0	0

112.10 AZUSA CRA - MERGED CBD & WEST END 2007 ANNEX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,520,683	4,113,920	3,030,302	18,927	187,222	829,688	0	0	0
	Base Value	7,340,563	4,016,905	3,996,871	57,972	68,183	799,368	0	0	0
	Increment Value	-819,880	97,015	-966,569	-39,045	119,039	30,320	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.10 Total	Increment Value	-819,880	97,015	-966,569	-39,045	119,039	30,320	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

112.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	839,434,023	405,018,099	380,437,664	72,851,590	27,920,837	43,450,422	3,303,745	10,000	30,000
	Base Value	174,446,635	66,936,804	71,725,741	14,891,357	22,322,980	1,230,678	199,569	0	0
	Increment Value	664,987,388	338,081,295	308,711,923	57,960,233	5,597,857	42,219,744	3,104,176	10,000	30,000
Escapes	Increment Value	31,422,675	21,180,978	10,241,697	0	0	0	0	0	0
Total	Increment Value	696,410,063	359,262,273	318,953,620	57,960,233	5,597,857	42,219,744	3,104,176	10,000	30,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

114.03 BALDWIN PARK CRA - SAN GAB RIVER		Base Year: 1976 - 1977								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	188,665,429	93,479,770	95,241,659	0	0	0	56,000	0	0
	Base Value	3,729,300	3,198,420	537,880	0	0	0	7,000	0	0
	Increment Value	184,936,129	90,281,350	94,703,779	0	0	0	49,000	0	0
Escapes	Increment Value	567,822	329,779	238,043	0	0	0	0	0	0
ACCT 114.03 Total	Increment Value	185,503,951	90,611,129	94,941,822	0	0	0	49,000	0	0

114.04 BALDWIN PARK CRA - PUENTE MERCED		Base Year: 1978 - 1979								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	34,595,288	16,065,792	18,529,496	0	0	0	0	0	0
	Base Value	779,730	437,530	348,480	0	720	0	7,000	0	0
	Increment Value	33,815,558	15,628,262	18,181,016	0	-720	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.04 Total	Increment Value	33,815,558	15,628,262	18,181,016	0	-720	0	-7,000	0	0

114.05 BALDWIN PARK CRA - W. RAMONA BLVD		Base Year: 1979 - 1980								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	32,802,258	14,500,403	19,000,455	0	0	0	698,600	0	0
	Base Value	270,610	267,850	2,760	0	0	0	0	0	0
	Increment Value	32,531,648	14,232,553	18,997,695	0	0	0	698,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.05 Total	Increment Value	32,531,648	14,232,553	18,997,695	0	0	0	698,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

114.06 BALDWIN PARK CRA - CBD

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	127,219,573	55,489,399	73,471,897	0	420	721,543	1,020,600	0	0
	Base Value	14,017,717	5,436,595	8,498,751	230,302	47,243	0	195,174	0	0
	Increment Value	113,201,856	50,052,804	64,973,146	-230,302	-46,823	721,543	825,426	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.06 Total	Increment Value	113,201,856	50,052,804	64,973,146	-230,302	-46,823	721,543	825,426	0	0

114.07 BALDWIN PARK CRA - DELTA

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	32,557,967	14,206,453	18,351,514	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	32,557,967	14,206,453	18,351,514	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.07 Total	Increment Value	32,557,967	14,206,453	18,351,514	0	0	0	0	0	0

114.08 BALDWIN PARK CRA - SIERRA VISTA

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	364,883,474	190,972,959	400,241,286	6,346,993	15,891,010	228,055,982	793,992	5,545,700	14,173,100
	Base Value	74,183,922	29,473,557	45,498,138	71,580	294,530	87,894	1,065,989	0	0
	Increment Value	290,699,552	161,499,402	354,743,148	6,275,413	15,596,480	227,968,088	-271,997	5,545,700	14,173,100
Escapes	Increment Value	4,979,876	3,074,271	1,898,560	0	0	-536	-6,509	0	0
ACCT 114.08 Total	Increment Value	295,679,428	164,573,673	356,641,708	6,275,413	15,596,480	227,967,552	-278,506	5,545,700	14,173,100

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

114.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	780,723,989	384,714,776	624,836,307	6,346,993	15,891,430	228,777,525	2,569,192	5,545,700	14,173,100
	Base Value	92,981,279	38,813,952	54,886,009	301,882	342,493	87,894	1,275,163	0	0
	Increment Value	687,742,710	345,900,824	569,950,298	6,045,111	15,548,937	228,689,631	1,294,029	5,545,700	14,173,100
Escapes	Increment Value	5,547,698	3,404,050	2,136,603	0	0	-536	-6,509	0	0
Total	Increment Value	693,290,408	349,304,874	572,086,901	6,045,111	15,548,937	228,689,095	1,287,520	5,545,700	14,173,100

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

116.02 BELL CRA - CHELI INDUSTRIAL

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	176,809,955	59,474,028	117,742,960	0	0	407,033	0	0	0
	Base Value	267,033	243,981	24	0	23,028	0	0	0	0
	Increment Value	176,542,922	59,230,047	117,742,936	0	-23,028	407,033	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.02 Total	Increment Value	176,542,922	59,230,047	117,742,936	0	-23,028	407,033	0	0	0

116.03 BELL CRA - CHELI INDUSTRIAL # 2

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	15,840,379	41,684,047	20,866,324	50,000	100,000	46,709,992	0	50,000	100,000
	Base Value	41,562	38,200	3,142	0	220	0	0	0	0
	Increment Value	15,798,817	41,645,847	20,863,182	50,000	99,780	46,709,992	0	50,000	100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.03 Total	Increment Value	15,798,817	41,645,847	20,863,182	50,000	99,780	46,709,992	0	50,000	100,000

116.04 BELL CRA - CHELI INDUSTRIAL 87 ANNEX

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	284,325,406	151,935,433	149,737,976	687,286	683,274	17,547,778	1,170,785	0	0
	Base Value	80,566,674	31,265,210	50,364,131	421,725	363,747	299,022	1,549,117	0	0
	Increment Value	203,758,732	120,670,223	99,373,845	265,561	319,527	17,248,756	-378,332	0	0
Escapes	Increment Value	129,021	22,414	106,607	0	0	0	0	0	0
ACCT 116.04 Total	Increment Value	203,887,753	120,692,637	99,480,452	265,561	319,527	17,248,756	-378,332	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

116.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	476,975,740	253,093,508	288,347,260	737,286	783,274	64,664,803	1,170,785	50,000	100,000
	Base Value	80,875,269	31,547,391	50,367,297	421,725	386,995	299,022	1,549,117	0	0
	Increment Value	396,100,471	221,546,117	237,979,963	315,561	396,279	64,365,781	-378,332	50,000	100,000
Escapes	Increment Value	129,021	22,414	106,607	0	0	0	0	0	0
Total	Increment Value	396,229,492	221,568,531	238,086,570	315,561	396,279	64,365,781	-378,332	50,000	100,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

118.02 BELLFLOWER CRA - PROJECT #1

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	503,616,450	239,104,538	283,237,775	804,049	721,378	19,999,290	252,000	0	0
	Base Value	199,499,345	98,875,788	137,211,964	10,803,436	13,703,962	60,894,205	201,600	0	0
	Increment Value	304,117,105	140,228,750	146,025,811	-9,999,387	-12,982,584	-40,894,915	50,400	0	0
Escapes	Increment Value	2,810,021	2,646,230	-508,242	0	0	-672,033	0	0	0
ACCT 118.02 Total	Increment Value	306,927,126	142,874,980	145,517,569	-9,999,387	-12,982,584	-41,566,948	50,400	0	0

118.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	503,616,450	239,104,538	283,237,775	804,049	721,378	19,999,290	252,000	0	0
	Base Value	199,499,345	98,875,788	137,211,964	10,803,436	13,703,962	60,894,205	201,600	0	0
	Increment Value	304,117,105	140,228,750	146,025,811	-9,999,387	-12,982,584	-40,894,915	50,400	0	0
Escapes	Increment Value	2,810,021	2,646,230	-508,242	0	0	-672,033	0	0	0
Total	Increment Value	306,927,126	142,874,980	145,517,569	-9,999,387	-12,982,584	-41,566,948	50,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

119.02 BELL GARDENS CRA - PROJECT # 1

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	145,514,754	69,536,941	79,955,840	8,718,934	6,316,218	18,422,087	566,092	0	25,000
	Base Value	14,417,815	7,019,978	6,663,726	0	798,532	8,000	56,421	0	0
	Increment Value	131,096,939	62,516,963	73,292,114	8,718,934	5,517,686	18,414,087	509,671	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.02 Total	Increment Value	131,096,939	62,516,963	73,292,114	8,718,934	5,517,686	18,414,087	509,671	0	25,000

119.03 BELL GARDENS CRA - CENTRAL

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	212,125,195	101,734,487	111,255,421	0	26,010	449,723	441,000	0	0
	Base Value	14,842,087	6,376,983	9,098,739	208,840	352,923	273,174	922,224	0	0
	Increment Value	197,283,108	95,357,504	102,156,682	-208,840	-326,913	176,549	-481,224	0	0
Escapes	Increment Value	703,945	328,346	375,599	0	0	0	0	0	0
ACCT 119.03 Total	Increment Value	197,987,053	95,685,850	102,532,281	-208,840	-326,913	176,549	-481,224	0	0

119.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	357,639,949	171,271,428	191,211,261	8,718,934	6,342,228	18,871,810	1,007,092	0	25,000
	Base Value	29,259,902	13,396,961	15,762,465	208,840	1,151,455	281,174	978,645	0	0
	Increment Value	328,380,047	157,874,467	175,448,796	8,510,094	5,190,773	18,590,636	28,447	0	25,000
Escapes	Increment Value	703,945	328,346	375,599	0	0	0	0	0	0
Total	Increment Value	329,083,992	158,202,813	175,824,395	8,510,094	5,190,773	18,590,636	28,447	0	25,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

124.02 BURBANK CRA - GOLDEN STATE

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,462,399,829	550,560,234	889,483,504	12,131,942	18,759,721	8,528,572	7,000	0	0
	Base Value	266,840,349	37,740,192	100,245,479	0	128,874,624	19,946	0	0	0
	Increment Value	1,195,559,480	512,820,042	789,238,025	12,131,942	-110,114,903	8,508,626	7,000	0	0
Escapes	Increment Value	940,934	233,969	706,965	0	0	0	0	0	0
ACCT 124.02 Total	Increment Value	1,196,500,414	513,054,011	789,944,990	12,131,942	-110,114,903	8,508,626	7,000	0	0

124.03 BURBANK CRA - CITY CENTER

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	987,143,809	239,234,989	786,725,540	2,857,325	8,121,970	48,532,615	554,400	142,000	567,000
	Base Value	30,299,417	13,668,001	16,479,070	0	1,548,446	1,396,100	0	0	0
	Increment Value	956,844,392	225,566,988	770,246,470	2,857,325	6,573,524	47,136,515	554,400	142,000	567,000
Escapes	Increment Value	1,900,646	774,566	1,126,080	0	0	0	0	0	0
ACCT 124.03 Total	Increment Value	958,745,038	226,341,554	771,372,550	2,857,325	6,573,524	47,136,515	554,400	142,000	567,000

124.04 BURBANK CRA - WEST OLIVE

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	980,116,998	464,029,998	511,572,455	437,235	4,119,310	0	42,000	0	0
	Base Value	41,486,444	9,906,060	23,319,164	3,000	8,703,400	300,900	144,280	0	0
	Increment Value	938,630,554	454,123,938	488,253,291	434,235	-4,584,090	-300,900	-102,280	0	0
Escapes	Increment Value	130,044	668,376	-538,332	0	0	0	0	0	0
ACCT 124.04 Total	Increment Value	938,760,598	454,792,314	487,714,959	434,235	-4,584,090	-300,900	-102,280	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

124.05 BURBANK CRA - SO SAN FERNANDO

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	562,910,912	337,823,867	245,513,534	450,184	2,597,083	23,274,756	196,000	0	3,000
	Base Value	254,961,129	142,800,988	105,059,804	2,641,457	4,580,361	111,481	7,000	0	3,000
	Increment Value	307,949,783	195,022,879	140,453,730	-2,191,273	-1,983,278	23,163,275	189,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.05 Total	Increment Value	307,949,783	195,022,879	140,453,730	-2,191,273	-1,983,278	23,163,275	189,000	0	0

124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,992,571,548	1,591,649,088	2,433,295,033	15,876,686	33,598,084	80,335,943	799,400	142,000	570,000
	Base Value	593,587,339	204,115,241	245,103,517	2,644,457	143,706,831	1,828,427	151,280	0	3,000
	Increment Value	3,398,984,209	1,387,533,847	2,188,191,516	13,232,229	-110,108,747	78,507,516	648,120	142,000	567,000
Escapes	Increment Value	2,971,624	1,676,911	1,294,713	0	0	0	0	0	0
Total	Increment Value	3,401,955,833	1,389,210,758	2,189,486,229	13,232,229	-110,108,747	78,507,516	648,120	142,000	567,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

125.02 CARSON CRA - PROJECT # 1

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	498,389,453	261,175,755	236,133,313	2,269,843	4,048,566	4,433,024	805,000	0	0
	Base Value	13,976,521	13,416,381	560,140	0	0	0	0	0	0
	Increment Value	484,412,932	247,759,374	235,573,173	2,269,843	4,048,566	4,433,024	805,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.02 Total	Increment Value	484,412,932	247,759,374	235,573,173	2,269,843	4,048,566	4,433,024	805,000	0	0

125.03 CARSON CRA - PROJECT # 2

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	581,007,414	225,566,148	351,399,786	4,010,130	6,967,639	4,676,689	2,259,600	0	0
	Base Value	59,174,331	29,837,553	23,865,140	0	7,239,818	320,300	1,447,880	0	0
	Increment Value	521,833,083	195,728,595	327,534,646	4,010,130	-272,179	4,356,389	811,720	0	0
Escapes	Increment Value	186,000	0	186,000	0	0	0	0	0	0
ACCT 125.03 Total	Increment Value	522,019,083	195,728,595	327,720,646	4,010,130	-272,179	4,356,389	811,720	0	0

125.04 CARSON CRA - PROJ.# 2/83 ANNEX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	75,172,082	40,030,085	37,255,327	0	0	311,530	1,801,800	0	0
	Base Value	12,783,767	9,556,903	3,226,864	0	0	0	0	0	0
	Increment Value	62,388,315	30,473,182	34,028,463	0	0	311,530	1,801,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.04 Total	Increment Value	62,388,315	30,473,182	34,028,463	0	0	311,530	1,801,800	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

125.05 CARSON CRA - RP# 3

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	415,119,750	141,953,474	149,165,984	122,557,039	4,729,783	3,286,530	0	0	0
	Base Value	85,367,809	35,260,225	31,398,860	15,916,968	3,044,858	242,602	10,500	0	0
	Increment Value	329,751,941	106,693,249	117,767,124	106,640,071	1,684,925	3,043,928	-10,500	0	0
Escapes	Increment Value	282,497	282,497	0	0	0	0	0	0	0
ACCT 125.05 Total	Increment Value	330,034,438	106,975,746	117,767,124	106,640,071	1,684,925	3,043,928	-10,500	0	0

125.06 CARSON CRA - RP# 1 - 85 ANX

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	674,250,841	331,700,042	333,340,158	21,260,091	6,329,404	18,087,854	126,000	45,000	120,000
	Base Value	169,124,888	74,840,984	74,267,650	9,754,306	10,374,579	21,631	91,000	0	0
	Increment Value	505,125,953	256,859,058	259,072,508	11,505,785	-4,045,175	18,066,223	35,000	45,000	120,000
Escapes	Increment Value	7,148,130	542,689	6,605,441	0	0	0	0	0	0
ACCT 125.06 Total	Increment Value	512,274,083	257,401,747	265,677,949	11,505,785	-4,045,175	18,066,223	35,000	45,000	120,000

125.07 CARSON CRA - RP #1/97 ANNEX

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	175,134,287	90,516,627	49,366,647	49,638,523	3,479,994	17,711,504	14,000	50,000	92,000
	Base Value	143,961,947	58,499,314	7,048,465	73,760,416	4,667,752	0	14,000	0	0
	Increment Value	31,172,340	32,017,313	42,318,182	-24,121,893	-1,187,758	17,711,504	0	50,000	92,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.07 Total	Increment Value	31,172,340	32,017,313	42,318,182	-24,121,893	-1,187,758	17,711,504	0	50,000	92,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

125.08 CARSON CRA - MERGER RP #2 & #3

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	162,760,373	86,601,398	77,249,871	0	0	56,296	1,034,600	0	0
	Base Value	40,674,906	33,798,675	3,243,231	2,775,700	914,578	43,278	14,000	0	0
	Increment Value	122,085,467	52,802,723	74,006,640	-2,775,700	-914,578	13,018	1,020,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.08 Total	Increment Value	122,085,467	52,802,723	74,006,640	-2,775,700	-914,578	13,018	1,020,600	0	0

125.09 CARSON CRA - RP AREA #4

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	798,198,927	442,528,091	388,872,440	1,211,626	5,322,481	29,518,705	10,127,006	15,000	75,000
	Base Value	440,896,167	229,290,907	227,240,395	906,920	1,467,557	9,877,612	8,124,200	0	7,800
	Increment Value	357,302,760	213,237,184	161,632,045	304,706	3,854,924	19,641,093	2,002,806	15,000	67,200
Escapes	Increment Value	322,912	400,000	-120,000	0	42,912	0	0	0	0
ACCT 125.09 Total	Increment Value	357,625,672	213,637,184	161,512,045	304,706	3,897,836	19,641,093	2,002,806	15,000	67,200

125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,380,033,127	1,620,071,620	1,622,783,526	200,947,252	30,877,867	78,082,132	16,168,006	110,000	287,000
	Base Value	965,960,336	484,500,942	370,850,745	103,114,310	27,709,142	10,505,423	9,701,580	0	7,800
	Increment Value	2,414,072,791	1,135,570,678	1,251,932,781	97,832,942	3,168,725	67,576,709	6,466,426	110,000	279,200
Escapes	Increment Value	7,939,539	1,225,186	6,671,441	0	42,912	0	0	0	0
Total	Increment Value	2,422,012,330	1,136,795,864	1,258,604,222	97,832,942	3,211,637	67,576,709	6,466,426	110,000	279,200

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

128.02 CLAREMONT CRA - VILLAGE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	192,828,404	86,968,088	122,216,978	1,872,603	2,590,982	17,198,138	399,000	950,433	2,272,676
	Base Value	12,701,321	5,929,538	5,631,344	0	1,212,297	0	71,858	0	0
	Increment Value	180,127,083	81,038,550	116,585,634	1,872,603	1,378,685	17,198,138	327,142	950,433	2,272,676
Escapes	Increment Value	2,146,580	922,069	1,224,511	0	0	0	0	0	0
ACCT 128.02 Total	Increment Value	182,273,663	81,960,619	117,810,145	1,872,603	1,378,685	17,198,138	327,142	950,433	2,272,676

128.03 CLAREMONT CRA - VILLAGE 82 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,210,089	3,895,001	4,315,088	0	0	0	0	0	0
	Base Value	793,520	487,720	305,800	0	0	0	0	0	0
	Increment Value	7,416,569	3,407,281	4,009,288	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.03 Total	Increment Value	7,416,569	3,407,281	4,009,288	0	0	0	0	0	0

128.04 CLAREMONT CRA - VILLAGE 83 ANNEX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	26,821,858	10,122,453	16,699,405	0	0	0	0	0	0
	Base Value	583,909	566,330	24,579	0	0	0	7,000	0	0
	Increment Value	26,237,949	9,556,123	16,674,826	0	0	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.04 Total	Increment Value	26,237,949	9,556,123	16,674,826	0	0	0	-7,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

128.06 CLAREMONT CRA - VILLAGE 01 ANNEX

Base Year: 1999 - 2000

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	240,839,924	120,111,927	123,885,622	526,061	366,566	3,596,252	322,000	90,000	42,000
	Base Value	94,600,507	50,346,552	44,469,862	447,016	962,833	1,559,645	66,111	0	0
	Increment Value	146,239,417	69,765,375	79,415,760	79,045	-596,267	2,036,607	255,889	90,000	42,000
Escapes	Increment Value	13,937,729	3,345,608	10,592,121	0	0	0	0	0	0
ACCT 128.06 Total	Increment Value	160,177,146	73,110,983	90,007,881	79,045	-596,267	2,036,607	255,889	90,000	42,000

128.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	468,700,275	221,097,469	267,117,093	2,398,664	2,957,548	20,794,390	721,000	1,040,433	2,314,676
	Base Value	108,679,257	57,330,140	50,431,585	447,016	2,175,130	1,559,645	144,969	0	0
	Increment Value	360,021,018	163,767,329	216,685,508	1,951,648	782,418	19,234,745	576,031	1,040,433	2,314,676
Escapes	Increment Value	16,084,309	4,267,677	11,816,632	0	0	0	0	0	0
Total	Increment Value	376,105,327	168,035,006	228,502,140	1,951,648	782,418	19,234,745	576,031	1,040,433	2,314,676

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

131.02 COMMERCE CRA - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	920,705,207	465,306,454	460,114,082	4,447,580	5,182,076	12,549,285	1,761,200	8,000	26,500
	Base Value	166,506,008	57,555,958	63,000,688	0	47,133,232	71,320	1,112,550	0	0
	Increment Value	754,199,199	407,750,496	397,113,394	4,447,580	-41,951,156	12,477,965	648,650	8,000	26,500
Escapes	Increment Value	798,329	596,157	161,572	0	0	0	-40,600	0	0
ACCT 131.02 Total	Increment Value	754,997,528	408,346,653	397,274,966	4,447,580	-41,951,156	12,477,965	608,050	8,000	26,500

131.03 COMMERCE CRA - TOWN CENTER

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	126,720,570	25,436,702	83,958,545	8,982,827	14,102,409	4,976,913	728,000	0	55,000
	Base Value	1,584,859	1,370,357	194,766	0	19,736	0	0	0	0
	Increment Value	125,135,711	24,066,345	83,763,779	8,982,827	14,082,673	4,976,913	728,000	0	55,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	125,135,711	24,066,345	83,763,779	8,982,827	14,082,673	4,976,913	728,000	0	55,000

131.04 COMMERCE CRA - TOWN CENTER/80 ANNEX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	140,064,236	39,024,644	101,039,592	0	0	0	0	0	0
	Base Value	15,511,968	4,465,559	6,514,404	0	4,532,005	0	0	0	0
	Increment Value	124,552,268	34,559,085	94,525,188	0	-4,532,005	0	0	0	0
Escapes	Increment Value	1,179,575	1,369,119	-189,544	0	0	0	0	0	0
ACCT 131.04 Total	Increment Value	125,731,843	35,928,204	94,335,644	0	-4,532,005	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

131.05 COMMERCE CRA - RP# III

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	53,585,107	32,269,333	21,118,478	208,154	3,142	0	14,000	0	0
	Base Value	11,016,381	5,637,804	5,240,929	68,826	143,139	33,223	41,094	0	0
	Increment Value	42,568,726	26,631,529	15,877,549	139,328	-139,997	-33,223	-27,094	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.05 Total	Increment Value	42,568,726	26,631,529	15,877,549	139,328	-139,997	-33,223	-27,094	0	0

131.06 COMMERCE CRA - RP# 4

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,250,151,829	602,685,973	557,817,212	54,074,187	37,915,949	2,341,492	0	0	0
	Base Value	646,738,646	278,842,471	259,126,703	69,454,366	39,315,106	0	0	0	0
	Increment Value	603,413,183	323,843,502	298,690,509	-15,380,179	-1,399,157	2,341,492	0	0	0
Escapes	Increment Value	116,707	75,089	41,618	0	0	0	0	0	0
ACCT 131.06 Total	Increment Value	603,529,890	323,918,591	298,732,127	-15,380,179	-1,399,157	2,341,492	0	0	0

131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,491,226,949	1,164,723,106	1,224,047,909	67,712,748	57,203,576	19,867,690	2,503,200	8,000	81,500
	Base Value	841,357,862	347,872,149	334,077,490	69,523,192	91,143,218	104,543	1,153,644	0	0
	Increment Value	1,649,869,087	816,850,957	889,970,419	-1,810,444	-33,939,642	19,763,147	1,349,556	8,000	81,500
Escapes	Increment Value	2,094,611	2,040,365	13,646	0	0	0	-40,600	0	0
Total	Increment Value	1,651,963,698	818,891,322	889,984,065	-1,810,444	-33,939,642	19,763,147	1,308,956	8,000	81,500

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

132.02 COMPTON CRA - ROSECRANS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	60,809,398	33,979,701	33,364,790	52,856	63,388	5,708,008	912,329	0	31,000
	Base Value	4,499,300	2,238,900	3,038,400	0	50,800	513,800	315,000	0	0
	Increment Value	56,310,098	31,740,801	30,326,390	52,856	12,588	5,194,208	597,329	0	31,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.02 Total	Increment Value	56,310,098	31,740,801	30,326,390	52,856	12,588	5,194,208	597,329	0	31,000

132.04 COMPTON CRA - WALNUT INDUSTRIAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	858,208,681	390,417,513	456,305,785	7,286,043	9,405,415	5,206,075	0	0	0
	Base Value	88,488,167	39,465,167	43,580,627	0	5,442,373	0	0	0	0
	Increment Value	769,720,514	350,952,346	412,725,158	7,286,043	3,963,042	5,206,075	0	0	0
Escapes	Increment Value	6,000,000	0	6,000,000	0	0	0	0	0	0
ACCT 132.04 Total	Increment Value	775,720,514	350,952,346	418,725,158	7,286,043	3,963,042	5,206,075	0	0	0

132.05 COMPTON CRA - WALNUT IND'L/76 ANNEX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	127,094,294	62,777,155	72,280,223	127,686	83,683	7,957,453	217,000	0	0
	Base Value	18,964,034	8,979,725	10,020,892	0	257,060	157,300	136,343	0	0
	Increment Value	108,130,260	53,797,430	62,259,331	127,686	-173,377	7,800,153	80,657	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.05 Total	Increment Value	108,130,260	53,797,430	62,259,331	127,686	-173,377	7,800,153	80,657	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

132.06 COMPTON CRA - WALNUT IND'L/80 ANNEX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	383,219,389	145,726,767	239,358,460	257,241	506,795	1,606,474	1,023,400	0	0
	Base Value	16,573,571	8,074,445	8,836,850	76,931	269,503	423,139	241,796	0	19,223
	Increment Value	366,645,818	137,652,322	230,521,610	180,310	237,292	1,183,335	781,604	0	-19,223
Escapes	Increment Value	172,364	144,645	27,719	0	0	0	0	0	0
ACCT 132.06 Total	Increment Value	366,818,182	137,796,967	230,549,329	180,310	237,292	1,183,335	781,604	0	-19,223

132.07 COMPTON CRA - COMPTON RP AREA

Base Year: 1991 - 1992

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	543,079,407	294,035,276	236,489,724	24,965,377	7,687,996	17,717,385	2,170,581	40,000	171,000
	Base Value	208,056,913	100,184,398	110,521,197	3,950,677	3,050,537	8,543,977	1,105,919	0	0
	Increment Value	335,022,494	193,850,878	125,968,527	21,014,700	4,637,459	9,173,408	1,064,662	40,000	171,000
Escapes	Increment Value	4,602,908	3,395,139	1,207,769	0	0	0	0	0	0
ACCT 132.07 Total	Increment Value	339,625,402	197,246,017	127,176,296	21,014,700	4,637,459	9,173,408	1,064,662	40,000	171,000

132.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,972,411,169	926,936,412	1,037,798,982	32,689,203	17,747,277	38,195,395	4,323,310	40,000	202,000
	Base Value	336,581,985	158,942,635	175,997,966	4,027,608	9,070,273	9,638,216	1,799,058	0	19,223
	Increment Value	1,635,829,184	767,993,777	861,801,016	28,661,595	8,677,004	28,557,179	2,524,252	40,000	182,777
Escapes	Increment Value	10,775,272	3,539,784	7,235,488	0	0	0	0	0	0
Total	Increment Value	1,646,604,456	771,533,561	869,036,504	28,661,595	8,677,004	28,557,179	2,524,252	40,000	182,777

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

136.06 COVINA CRA - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	656,401,478	309,288,810	379,575,322	7,117,799	7,216,095	43,646,348	2,804,200	102,000	244,000
	Base Value	33,958,403	17,488,200	20,567,060	0	3,134,483	7,175,340	56,000	0	0
	Increment Value	622,443,075	291,800,610	359,008,262	7,117,799	4,081,612	36,471,008	2,748,200	102,000	244,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.06 Total	Increment Value	622,443,075	291,800,610	359,008,262	7,117,799	4,081,612	36,471,008	2,748,200	102,000	244,000

136.08 COVINA CRA - PROJECT # 2

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	109,809,602	54,171,341	55,730,527	44,345	521,389	0	658,000	0	0
	Base Value	8,426,883	5,483,132	2,848,714	43,884	65,153	0	14,000	0	0
	Increment Value	101,382,719	48,688,209	52,881,813	461	456,236	0	644,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.08 Total	Increment Value	101,382,719	48,688,209	52,881,813	461	456,236	0	644,000	0	0

136.09 COVINA CRA - PROJECT # 2 88 ANNEX

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	58,049,079	31,400,009	28,311,298	0	5,100	1,401,328	266,000	0	0
	Base Value	17,194,845	7,639,334	9,222,316	140,990	319,653	92,448	35,000	0	0
	Increment Value	40,854,234	23,760,675	19,088,982	-140,990	-314,553	1,308,880	231,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.09 Total	Increment Value	40,854,234	23,760,675	19,088,982	-140,990	-314,553	1,308,880	231,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

136.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	824,260,159	394,860,160	463,617,147	7,162,144	7,742,584	45,047,676	3,728,200	102,000	244,000
	Base Value	59,580,131	30,610,666	32,638,090	184,874	3,519,289	7,267,788	105,000	0	0
	Increment Value	764,680,028	364,249,494	430,979,057	6,977,270	4,223,295	37,779,888	3,623,200	102,000	244,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	764,680,028	364,249,494	430,979,057	6,977,270	4,223,295	37,779,888	3,623,200	102,000	244,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

138.02 CUDAHY CRA - COMMERCIAL IND'L

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	135,925,389	74,961,071	60,848,442	82,862	653,684	513,971	106,699	0	0
	Base Value	16,977,867	8,478,320	7,653,328	0	1,087,034	97,636	143,179	0	0
	Increment Value	118,947,522	66,482,751	53,195,114	82,862	-433,350	416,335	-36,480	0	0
Escapes	Increment Value	173,401	0	173,401	0	0	0	0	0	0
ACCT 138.02 Total	Increment Value	119,120,923	66,482,751	53,368,515	82,862	-433,350	416,335	-36,480	0	0

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

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	81,848,990	39,776,256	51,059,154	0	32,199	8,450,019	558,600	0	10,000
	Base Value	9,024,582	3,350,717	6,095,520	0	13,245	175,900	259,000	0	0
	Increment Value	72,824,408	36,425,539	44,963,634	0	18,954	8,274,119	299,600	0	10,000
Escapes	Increment Value	2,856	0	2,856	0	0	0	0	0	0
ACCT 138.03 Total	Increment Value	72,827,264	36,425,539	44,966,490	0	18,954	8,274,119	299,600	0	10,000

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

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,869,617	6,368,099	3,501,518	0	0	0	0	0	0
	Base Value	3,064,577	1,320,170	1,599,984	105,719	45,704	0	7,000	0	0
	Increment Value	6,805,040	5,047,929	1,901,534	-105,719	-45,704	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.04 Total	Increment Value	6,805,040	5,047,929	1,901,534	-105,719	-45,704	0	-7,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

138.05 CUDAHY CRA - CITYWIDE RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	369,299,941	165,599,366	220,665,491	0	183,725	14,276,547	2,843,094	0	29,000
	Base Value	211,183,066	85,331,830	130,561,742	0	220,819	2,736,641	2,194,684	0	0
	Increment Value	158,116,875	80,267,536	90,103,749	0	-37,094	11,539,906	648,410	0	29,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.05 Total	Increment Value	158,116,875	80,267,536	90,103,749	0	-37,094	11,539,906	648,410	0	29,000

138.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	596,943,937	286,704,792	336,074,605	82,862	869,608	23,240,537	3,508,393	0	39,000
	Base Value	240,250,092	98,481,037	145,910,574	105,719	1,366,802	3,010,177	2,603,863	0	0
	Increment Value	356,693,845	188,223,755	190,164,031	-22,857	-497,194	20,230,360	904,530	0	39,000
Escapes	Increment Value	176,257	0	176,257	0	0	0	0	0	0
Total	Increment Value	356,870,102	188,223,755	190,340,288	-22,857	-497,194	20,230,360	904,530	0	39,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

140.04 CULVER CITY CRA - SLAUSON/SEPULVEDA

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,001,659,230	410,596,672	600,412,795	0	590,682	8,915,431	1,025,488	0	0
	Base Value	35,260,250	22,127,788	5,095,596	0	8,036,866	0	0	0	0
	Increment Value	966,398,980	388,468,884	595,317,199	0	-7,446,184	8,915,431	1,025,488	0	0
Escapes	Increment Value	2,930,000	-1,790,000	4,720,000	0	0	0	0	0	0
ACCT 140.04 Total	Increment Value	969,328,980	386,678,884	600,037,199	0	-7,446,184	8,915,431	1,025,488	0	0

140.05 CULVER CITY CRA - OVERLAND/JEFFERSON

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	662,006,918	399,539,722	304,111,751	67,393	162,048	32,189,596	9,514,400	25,000	145,000
	Base Value	19,184,843	13,911,714	5,227,529	0	60,600	0	15,000	0	0
	Increment Value	642,822,075	385,628,008	298,884,222	67,393	101,448	32,189,596	9,499,400	25,000	145,000
Escapes	Increment Value	653,884	687,928	-69,044	0	0	0	-35,000	0	0
ACCT 140.05 Total	Increment Value	643,475,959	386,315,936	298,815,178	67,393	101,448	32,189,596	9,464,400	25,000	145,000

140.06 CULVER CITY CRA - WASH/CULVER

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,427,344,528	707,204,896	751,343,769	1,920,848	9,556,044	40,479,429	1,531,600	215,000	455,000
	Base Value	109,171,705	46,115,723	47,784,957	3,303,064	14,244,212	1,795,337	480,914	0	0
	Increment Value	1,318,172,823	661,089,173	703,558,812	-1,382,216	-4,688,168	38,684,092	1,050,686	215,000	455,000
Escapes	Increment Value	7,868,171	10,069,760	-2,201,589	0	0	0	0	0	0
ACCT 140.06 Total	Increment Value	1,326,040,994	671,158,933	701,357,223	-1,382,216	-4,688,168	38,684,092	1,050,686	215,000	455,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

140.07 CULVER CITY CRA - COMPONENT AREA

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	576,259,174	394,637,806	205,281,777	1,293,576	2,889,774	25,144,739	189,020	751,000	1,759,000
	Base Value	266,533,755	168,979,835	102,946,284	498,777	1,215,125	6,904,566	140,000	8,000	53,700
	Increment Value	309,725,419	225,657,971	102,335,493	794,799	1,674,649	18,240,173	49,020	743,000	1,705,300
Escapes	Increment Value	-800,000	-500,000	-300,000	0	0	0	0	0	0
ACCT 140.07 Total	Increment Value	308,925,419	225,157,971	102,035,493	794,799	1,674,649	18,240,173	49,020	743,000	1,705,300

140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,667,269,850	1,911,979,096	1,861,150,092	3,281,817	13,198,548	106,729,195	12,260,508	991,000	2,359,000
	Base Value	430,150,553	251,135,060	161,054,366	3,801,841	23,556,803	8,699,903	635,914	8,000	53,700
	Increment Value	3,237,119,297	1,660,844,036	1,700,095,726	-520,024	-10,358,255	98,029,292	11,624,594	983,000	2,305,300
Escapes	Increment Value	10,652,055	8,467,688	2,149,367	0	0	0	-35,000	0	0
Total	Increment Value	3,247,771,352	1,669,311,724	1,702,245,093	-520,024	-10,358,255	98,029,292	11,589,594	983,000	2,305,300

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

142.02 CERRITOS CRA - LOS CERRITOS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	898,082,461	362,347,852	549,988,353	2,411,210	3,443,326	17,580,680	2,462,600	13,000	52,000
	Base Value	27,256,332	18,356,082	9,100,546	0	2,351,642	2,044,438	507,500	0	0
	Increment Value	870,826,129	343,991,770	540,887,807	2,411,210	1,091,684	15,536,242	1,955,100	13,000	52,000
Escapes	Increment Value	4,902,315	1,397,890	3,504,425	0	0	0	0	0	0
ACCT 142.02 Total	Increment Value	875,728,444	345,389,660	544,392,232	2,411,210	1,091,684	15,536,242	1,955,100	13,000	52,000

142.04 CERRITOS CRA - LOS COYOTES

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,135,402,997	940,595,909	1,217,445,157	1,112,711	1,421,040	9,252,420	15,919,400	0	0
	Base Value	53,112,416	38,303,472	14,350,309	147,859	2,368,331	252,426	1,805,129	0	0
	Increment Value	2,082,290,581	902,292,437	1,203,094,848	964,852	-947,291	8,999,994	14,114,271	0	0
Escapes	Increment Value	208,910	41,667	153,243	0	0	0	-14,000	0	0
ACCT 142.04 Total	Increment Value	2,082,499,491	902,334,104	1,203,248,091	964,852	-947,291	8,999,994	14,100,271	0	0

142.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,033,485,458	1,302,943,761	1,767,433,510	3,523,921	4,864,366	26,833,100	18,382,000	13,000	52,000
	Base Value	80,368,748	56,659,554	23,450,855	147,859	4,719,973	2,296,864	2,312,629	0	0
	Increment Value	2,953,116,710	1,246,284,207	1,743,982,655	3,376,062	144,393	24,536,236	16,069,371	13,000	52,000
Escapes	Increment Value	5,111,225	1,439,557	3,657,668	0	0	0	-14,000	0	0
Total	Increment Value	2,958,227,935	1,247,723,764	1,747,640,323	3,376,062	144,393	24,536,236	16,055,371	13,000	52,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

143.02 DOWNEY CRA - PROJECT # 1

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	144,770,534	69,862,975	78,773,960	11,346	123,453	3,404,200	553,000	0	44,000
	Base Value	18,386,227	7,987,586	7,177,481	1,655,080	1,894,120	174,040	154,000	0	0
	Increment Value	126,384,307	61,875,389	71,596,479	-1,643,734	-1,770,667	3,230,160	399,000	0	44,000
Escapes	Increment Value	40,660	0	40,660	0	0	0	0	0	0
ACCT 143.02 Total	Increment Value	126,424,967	61,875,389	71,637,139	-1,643,734	-1,770,667	3,230,160	399,000	0	44,000

143.03 DOWNEY CRA - PROJ.# 1/81 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	26,742,000	3,978,000	22,764,000	0	0	0	0	0	0
	Base Value	101,460	42,500	58,960	0	0	0	0	0	0
	Increment Value	26,640,540	3,935,500	22,705,040	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.03 Total	Increment Value	26,640,540	3,935,500	22,705,040	0	0	0	0	0	0

143.04 DOWNEY CRA - AMENDMENT 5A

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	34,137,209	19,152,402	41,996,368	0	0	26,493,561	518,000	0	0
	Base Value	435,812	1,907,212	706,805	0	4,843	2,183,048	0	0	0
	Increment Value	33,701,397	17,245,190	41,289,563	0	-4,843	24,310,513	518,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.04 Total	Increment Value	33,701,397	17,245,190	41,289,563	0	-4,843	24,310,513	518,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

143.05 DOWNEY CRA - WOODRUFF

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	115,106,399	62,490,871	55,633,910	15,000	70,000	3,018,382	0	15,000	70,000
	Base Value	28,915,631	12,309,559	15,954,541	740,304	859,946	948,719	0	0	0
	Increment Value	86,190,768	50,181,312	39,679,369	-725,304	-789,946	2,069,663	0	15,000	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.05 Total	Increment Value	86,190,768	50,181,312	39,679,369	-725,304	-789,946	2,069,663	0	15,000	70,000

143.06 DOWNEY CRA - 88 ANNEX AMEND #4

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	292,341,680	152,423,175	148,820,635	726,141	362,444	9,782,715	98,000	30,000	80,000
	Base Value	70,802,114	33,251,667	37,607,051	1,024,265	737,819	1,636,688	182,000	0	0
	Increment Value	221,539,566	119,171,508	111,213,584	-298,124	-375,375	8,146,027	-84,000	30,000	80,000
Escapes	Increment Value	5,574,084	2,830,370	2,743,714	0	0	0	0	0	0
ACCT 143.06 Total	Increment Value	227,113,650	122,001,878	113,957,298	-298,124	-375,375	8,146,027	-84,000	30,000	80,000

143.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	613,097,822	307,907,423	347,988,873	752,487	555,897	42,698,858	1,169,000	45,000	194,000
	Base Value	118,641,244	55,498,524	61,504,838	3,419,649	3,496,728	4,942,495	336,000	0	0
	Increment Value	494,456,578	252,408,899	286,484,035	-2,667,162	-2,940,831	37,756,363	833,000	45,000	194,000
Escapes	Increment Value	5,614,744	2,830,370	2,784,374	0	0	0	0	0	0
Total	Increment Value	500,071,322	255,239,269	289,268,409	-2,667,162	-2,940,831	37,756,363	833,000	45,000	194,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

144.05 EL MONTE CRA - EAST VALLEY MALL

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,058,044	3,634,827	2,423,217	0	0	0	0	0	0
	Base Value	278,810	218,810	60,000	0	0	0	0	0	0
	Increment Value	5,779,234	3,416,017	2,363,217	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.05 Total	Increment Value	5,779,234	3,416,017	2,363,217	0	0	0	0	0	0

144.06 EL MONTE CRA - PLAZA PROJECT

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,237,978	4,656,332	3,581,646	0	0	0	0	0	0
	Base Value	465,308	261,500	223,900	0	940	0	21,032	0	0
	Increment Value	7,772,670	4,394,832	3,357,746	0	-940	0	-21,032	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.06 Total	Increment Value	7,772,670	4,394,832	3,357,746	0	-940	0	-21,032	0	0

144.07 EL MONTE CRA - PLAZA E.M

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,708,207	2,256,914	2,451,293	0	0	0	0	0	0
	Base Value	283,996	243,916	40,080	0	0	0	0	0	0
	Increment Value	4,424,211	2,012,998	2,411,213	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.07 Total	Increment Value	4,424,211	2,012,998	2,411,213	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

144.08 EL MONTE CRA - CENTER R.P.

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	87,388,889	27,982,414	59,406,475	0	0	0	0	0	0
	Base Value	8,716,156	4,001,967	4,838,269	0	520	0	124,600	0	0
	Increment Value	78,672,733	23,980,447	54,568,206	0	-520	0	-124,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.08 Total	Increment Value	78,672,733	23,980,447	54,568,206	0	-520	0	-124,600	0	0

144.10 EL MONTE CRA - DOWNTOWN R.P.

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	196,631,870	110,446,862	92,894,402	340,275	190,665	6,260,113	537,600	293,836	148,785
	Base Value	45,296,060	21,350,664	25,561,930	173,674	198,328	1,562,196	426,340	0	0
	Increment Value	151,335,810	89,096,198	67,332,472	166,601	-7,663	4,697,917	111,260	293,836	148,785
Escapes	Increment Value	0	81,000	-81,000	0	0	0	0	0	0
ACCT 144.10 Total	Increment Value	151,335,810	89,177,198	67,251,472	166,601	-7,663	4,697,917	111,260	293,836	148,785

144.12 EL MONTE CRA - CENTER 90 ANNEX

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	82,987,579	38,224,340	45,109,006	117,731	266,074	470,572	259,000	0	0
	Base Value	18,473,298	8,013,494	10,576,311	51,326	82,783	103,616	147,000	0	0
	Increment Value	64,514,281	30,210,846	34,532,695	66,405	183,291	366,956	112,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.12 Total	Increment Value	64,514,281	30,210,846	34,532,695	66,405	183,291	366,956	112,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

144.13 EL MONTE CRA - NORTHWEST EL MONTE

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	335,220,483	214,989,494	118,307,713	196,225	1,727,051	0	0	0	0
	Base Value	192,802,146	73,160,072	93,400,092	13,867,922	12,374,060	0	0	0	0
	Increment Value	142,418,337	141,829,422	24,907,621	-13,671,697	-10,647,009	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.13 Total	Increment Value	142,418,337	141,829,422	24,907,621	-13,671,697	-10,647,009	0	0	0	0

144.15 EL MONTE CRA - DOWNTOWN RP '02 ANNEX

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	107,087,211	66,165,765	62,302,675	0	164,023	20,482,895	1,062,357	0	0
	Base Value	55,379,637	33,027,154	31,075,512	0	9,470	7,871,499	861,000	0	0
	Increment Value	51,707,574	33,138,611	31,227,163	0	154,553	12,611,396	201,357	0	0
Escapes	Increment Value	5,000	-15,000	20,000	0	0	0	0	0	0
ACCT 144.15 Total	Increment Value	51,712,574	33,123,611	31,247,163	0	154,553	12,611,396	201,357	0	0

144.18 EL MONTE CRA - VALLEY DURFEE

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	186,853,894	113,215,917	75,304,926	0	57,110	1,500,059	224,000	0	0
	Base Value	107,786,530	61,385,688	47,058,235	804,941	297,896	1,490,230	210,000	18,000	42,000
	Increment Value	79,067,364	51,830,229	28,246,691	-804,941	-240,786	9,829	14,000	-18,000	-42,000
Escapes	Increment Value	325,633	151,908	173,725	0	0	0	0	0	0
ACCT 144.18 Total	Increment Value	79,392,997	51,982,137	28,420,416	-804,941	-240,786	9,829	14,000	-18,000	-42,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

144.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,015,174,155	581,572,865	461,781,353	654,231	2,404,923	28,713,639	2,082,957	293,836	148,785
	Base Value	429,481,941	201,663,265	212,834,329	14,897,863	12,963,997	11,027,541	1,789,972	18,000	42,000
	Increment Value	585,692,214	379,909,600	248,947,024	-14,243,632	-10,559,074	17,686,098	292,985	275,836	106,785
Escapes	Increment Value	330,633	217,908	112,725	0	0	0	0	0	0
Total	Increment Value	586,022,847	380,127,508	249,059,749	-14,243,632	-10,559,074	17,686,098	292,985	275,836	106,785

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

145.02 DUARTE CRA - HUNTINGTON DR.PH#1

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	145,508,998	76,603,106	70,526,581	0	24,311	0	1,645,000	0	0
	Base Value	1,885,980	1,615,980	283,700	0	300	0	14,000	0	0
	Increment Value	143,623,018	74,987,126	70,242,881	0	24,011	0	1,631,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.02 Total	Increment Value	143,623,018	74,987,126	70,242,881	0	24,011	0	1,631,000	0	0

145.04 DUARTE CRA - LAS LOMAS

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	63,360,028	32,728,953	31,679,675	0	0	0	1,048,600	0	0
	Base Value	1,498,200	647,220	708,500	41,400	101,080	0	0	0	0
	Increment Value	61,861,828	32,081,733	30,971,175	-41,400	-101,080	0	1,048,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.04 Total	Increment Value	61,861,828	32,081,733	30,971,175	-41,400	-101,080	0	1,048,600	0	0

145.06 DUARTE CRA - DAVIS ADDITION

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	50,277,537	24,269,497	30,034,760	1,589,955	3,600,534	4,026,720	0	1,589,955	3,600,534
	Base Value	792,200	461,520	410,320	0	6,180	8,000	77,820	0	0
	Increment Value	49,485,337	23,807,977	29,624,440	1,589,955	3,594,354	4,018,720	-77,820	1,589,955	3,600,534
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.06 Total	Increment Value	49,485,337	23,807,977	29,624,440	1,589,955	3,594,354	4,018,720	-77,820	1,589,955	3,600,534

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

145.08 DUARTE CRA - HUNTINGTON DR.PH#2

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	176,891,115	95,503,243	97,783,281	436,590	77,730	15,383,729	1,526,000	0	0
	Base Value	9,876,843	3,971,932	5,931,669	47,020	238,818	217,640	94,956	0	0
	Increment Value	167,014,272	91,531,311	91,851,612	389,570	-161,088	15,166,089	1,431,044	0	0
Escapes	Increment Value	0	0	-97,388	0	0	-97,388	0	0	0
ACCT 145.08 Total	Increment Value	167,014,272	91,531,311	91,754,224	389,570	-161,088	15,068,701	1,431,044	0	0

145.09 DUARTE CRA - DAVIS ADDITION/76 ANNEX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	178,319,902	90,205,661	90,733,717	0	37,424	50,100	2,606,800	0	0
	Base Value	1,631,093	1,341,153	325,600	0	2,520	31,180	7,000	0	0
	Increment Value	176,688,809	88,864,508	90,408,117	0	34,904	18,920	2,599,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.09 Total	Increment Value	176,688,809	88,864,508	90,408,117	0	34,904	18,920	2,599,800	0	0

145.10 DUARTE CRA - RANCHO DUARTE PH#2

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	97,848,963	56,579,486	43,564,719	0	0	1,868,242	427,000	0	0
	Base Value	17,905,977	4,312,659	6,048,902	4,503,162	3,083,254	0	42,000	0	0
	Increment Value	79,942,986	52,266,827	37,515,817	-4,503,162	-3,083,254	1,868,242	385,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.10 Total	Increment Value	79,942,986	52,266,827	37,515,817	-4,503,162	-3,083,254	1,868,242	385,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

145.11 DUARTE CRA - RANCHO DUARTE PH#1

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	24,696,481	17,295,310	26,092,029	0	0	18,179,858	511,000	0	0
	Base Value	1,395,645	2,427,275	3,344,723	0	0	4,376,353	0	0	0
	Increment Value	23,300,836	14,868,035	22,747,306	0	0	13,803,505	511,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.11 Total	Increment Value	23,300,836	14,868,035	22,747,306	0	0	13,803,505	511,000	0	0

145.12 DUARTE CRA - RANCHO DUARTE PH #3

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	54,420,605	27,914,269	26,531,224	0	80,112	0	105,000	0	0
	Base Value	11,559,177	6,268,784	6,075,437	0	0	680,044	105,000	0	0
	Increment Value	42,861,428	21,645,485	20,455,787	0	80,112	-680,044	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.12 Total	Increment Value	42,861,428	21,645,485	20,455,787	0	80,112	-680,044	0	0	0

145.13 DUARTE CRA - MERGED R.P.

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	18,923,571	11,173,784	301,380,713	41,876,854	104,307,800	293,546,926	84,000	41,876,854	104,307,800
	Base Value	4,990,829	5,243,064	73,001,376	23,347,107	51,527,935	73,115,311	140,000	23,347,107	51,526,235
	Increment Value	13,932,742	5,930,720	228,379,337	18,529,747	52,779,865	220,431,615	-56,000	18,529,747	52,781,565
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.13 Total	Increment Value	13,932,742	5,930,720	228,379,337	18,529,747	52,779,865	220,431,615	-56,000	18,529,747	52,781,565

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

145.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	810,247,200	432,273,309	718,326,699	43,903,399	108,127,911	333,055,575	7,953,400	43,466,809	107,908,334
	Base Value	51,535,944	26,289,587	96,130,227	27,938,689	54,960,087	78,428,528	480,776	23,347,107	51,526,235
	Increment Value	758,711,256	405,983,722	622,196,472	15,964,710	53,167,824	254,627,047	7,472,624	20,119,702	56,382,099
Escapes	Increment Value	0	0	-97,388	0	0	-97,388	0	0	0
Total	Increment Value	758,711,256	405,983,722	622,099,084	15,964,710	53,167,824	254,529,659	7,472,624	20,119,702	56,382,099

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

156.02 GLENDALE CRA - CENTRAL

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,748,704,224	602,256,784	2,137,923,012	6,934,136	10,149,011	8,161,119	397,600	0	0
	Base Value	66,087,311	28,805,293	35,469,625	0	2,566,919	573,644	180,882	0	0
	Increment Value	2,682,616,913	573,451,491	2,102,453,387	6,934,136	7,582,092	7,587,475	216,718	0	0
Escapes	Increment Value	83,026,240	-439,365	83,465,605	0	0	0	0	0	0
ACCT 156.02 Total	Increment Value	2,765,643,153	573,012,126	2,185,918,992	6,934,136	7,582,092	7,587,475	216,718	0	0

156.03 GLENDALE CRA - SAN FERNANDO RD. CORR

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,252,273,663	629,950,738	638,673,806	2,534,458	3,734,843	22,158,182	343,000	30,000	89,000
	Base Value	517,254,152	252,814,317	257,725,703	6,362,394	3,983,213	3,239,475	392,000	0	0
	Increment Value	735,019,511	377,136,421	380,948,103	-3,827,936	-248,370	18,918,707	-49,000	30,000	89,000
Escapes	Increment Value	8,170,490	6,409,613	1,760,877	0	0	0	0	0	0
ACCT 156.03 Total	Increment Value	743,190,001	383,546,034	382,708,980	-3,827,936	-248,370	18,918,707	-49,000	30,000	89,000

156.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,000,977,887	1,232,207,522	2,776,596,818	9,468,594	13,883,854	30,319,301	740,600	30,000	89,000
	Base Value	583,341,463	281,619,610	293,195,328	6,362,394	6,550,132	3,813,119	572,882	0	0
	Increment Value	3,417,636,424	950,587,912	2,483,401,490	3,106,200	7,333,722	26,506,182	167,718	30,000	89,000
Escapes	Increment Value	91,196,730	5,970,248	85,226,482	0	0	0	0	0	0
Total	Increment Value	3,508,833,154	956,558,160	2,568,627,972	3,106,200	7,333,722	26,506,182	167,718	30,000	89,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

160.04 GLENDORA CRA - PROJECT # 1

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	399,972,256	150,761,883	252,525,412	4,679,639	3,875,387	10,291,065	1,554,000	0	25,000
	Base Value	13,170,457	5,148,600	3,592,017	0	4,436,840	0	7,000	0	0
	Increment Value	386,801,799	145,613,283	248,933,395	4,679,639	-561,453	10,291,065	1,547,000	0	25,000
Escapes	Increment Value	404,000	0	404,000	0	0	0	0	0	0
ACCT 160.04 Total	Increment Value	387,205,799	145,613,283	249,337,395	4,679,639	-561,453	10,291,065	1,547,000	0	25,000

160.05 GLENDORA CRA - R.P. # 2

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	48,756,726	19,706,751	28,914,823	210,852	1,300	0	77,000	0	0
	Base Value	3,468,529	1,598,168	1,566,400	72,520	289,940	42,899	15,600	0	0
	Increment Value	45,288,197	18,108,583	27,348,423	138,332	-288,640	-42,899	61,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.05 Total	Increment Value	45,288,197	18,108,583	27,348,423	138,332	-288,640	-42,899	61,400	0	0

160.07 GLENDORA CRA - R.P. # 3

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	280,588,259	140,356,907	165,756,004	174,583	1,594,227	26,814,688	429,974	0	48,800
	Base Value	24,283,913	10,356,003	12,938,893	359,500	941,360	0	311,843	0	0
	Increment Value	256,304,346	130,000,904	152,817,111	-184,917	652,867	26,814,688	118,131	0	48,800
Escapes	Increment Value	11,019,934	916,709	10,103,225	0	0	0	0	0	0
ACCT 160.07 Total	Increment Value	267,324,280	130,917,613	162,920,336	-184,917	652,867	26,814,688	118,131	0	48,800

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

160.09 GLENDORA CRA - PROJECT # 1/76 ANX

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	31,709,664	11,378,927	20,156,985	107,908	142,844	0	77,000	0	0
	Base Value	1,046,600	768,240	298,360	0	1,000	0	21,000	0	0
	Increment Value	30,663,064	10,610,687	19,858,625	107,908	141,844	0	56,000	0	0
Escapes	Increment Value	203,000	203,000	0	0	0	0	0	0	0
ACCT 160.09 Total	Increment Value	30,866,064	10,813,687	19,858,625	107,908	141,844	0	56,000	0	0

160.11 GLENDORA CRA - R.P. # 4

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,148,326	1,347,315	5,695,011	0	106,000	0	0	0	0
	Base Value	789,000	789,000	0	0	0	0	0	0	0
	Increment Value	6,359,326	558,315	5,695,011	0	106,000	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.11 Total	Increment Value	6,359,326	558,315	5,695,011	0	106,000	0	0	0	0

160.13 GLENDORA CRA - R.P. # 5

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	143,623,588	77,526,673	66,662,692	0	10,470	254,247	322,000	0	0
	Base Value	123,253,566	59,231,508	59,159,782	2,699,015	2,719,312	235,451	320,600	0	0
	Increment Value	20,370,022	18,295,165	7,502,910	-2,699,015	-2,708,842	18,796	1,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.13 Total	Increment Value	20,370,022	18,295,165	7,502,910	-2,699,015	-2,708,842	18,796	1,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

160.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	911,798,819	401,078,456	539,710,927	5,172,982	5,730,228	37,360,000	2,459,974	0	73,800
	Base Value	166,012,065	77,891,519	77,555,452	3,131,035	8,388,452	278,350	676,043	0	0
	Increment Value	745,786,754	323,186,937	462,155,475	2,041,947	-2,658,224	37,081,650	1,783,931	0	73,800
Escapes	Increment Value	11,626,934	1,119,709	10,507,225	0	0	0	0	0	0
Total	Increment Value	757,413,688	324,306,646	472,662,700	2,041,947	-2,658,224	37,081,650	1,783,931	0	73,800

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

163.01 HAWAIIAN GARDENS CRA - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	603,809,903	326,263,350	311,398,813	1,120	2,315,221	29,156,254	6,937,347	0	75,000
	Base Value	41,114,037	21,580,660	24,232,601	13,400	581,274	1,023,950	4,269,948	0	0
	Increment Value	562,695,866	304,682,690	287,166,212	-12,280	1,733,947	28,132,304	2,667,399	0	75,000
Escapes	Increment Value	-339,642	-263,011	-97,631	0	0	0	-21,000	0	0
ACCT 163.01 Total	Increment Value	562,356,224	304,419,679	287,068,581	-12,280	1,733,947	28,132,304	2,646,399	0	75,000

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	603,809,903	326,263,350	311,398,813	1,120	2,315,221	29,156,254	6,937,347	0	75,000
	Base Value	41,114,037	21,580,660	24,232,601	13,400	581,274	1,023,950	4,269,948	0	0
	Increment Value	562,695,866	304,682,690	287,166,212	-12,280	1,733,947	28,132,304	2,667,399	0	75,000
Escapes	Increment Value	-339,642	-263,011	-97,631	0	0	0	-21,000	0	0
Total	Increment Value	562,356,224	304,419,679	287,068,581	-12,280	1,733,947	28,132,304	2,646,399	0	75,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

164.03 HAWTHORNE CRA - PLAZA

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	70,147,431	27,953,741	42,193,690	0	0	0	0	0	0
	Base Value	3,630,156	1,678,128	1,776,008	0	661,500	485,480	0	0	0
	Increment Value	66,517,275	26,275,613	40,417,682	0	-661,500	-485,480	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.03 Total	Increment Value	66,517,275	26,275,613	40,417,682	0	-661,500	-485,480	0	0	0

164.04 HAWTHORNE CRA - RP# 2

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,142,647,655	621,823,724	532,378,593	5,226,209	4,536,313	18,696,363	2,539,521	16,700	64,600
	Base Value	263,037,368	129,083,064	150,084,970	3,161,668	7,933,976	26,377,639	848,671	0	0
	Increment Value	879,610,287	492,740,660	382,293,623	2,064,541	-3,397,663	-7,681,276	1,690,850	16,700	64,600
Escapes	Increment Value	16,331,734	12,189,368	4,142,366	0	0	0	0	0	0
ACCT 164.04 Total	Increment Value	895,942,021	504,930,028	386,435,989	2,064,541	-3,397,663	-7,681,276	1,690,850	16,700	64,600

164.06 HAWTHORNE CRA - RP#2 AMEND #3

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	182,619,764	180,636,834	1,982,930	0	0	0	0	0	0
	Base Value	12,552,723	12,507,021	29,064	16,638	0	0	0	0	0
	Increment Value	170,067,041	168,129,813	1,953,866	-16,638	0	0	0	0	0
Escapes	Increment Value	33,676,698	19,759,445	13,917,253	0	0	0	0	0	0
ACCT 164.06 Total	Increment Value	203,743,739	187,889,258	15,871,119	-16,638	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

164.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,395,414,850	830,414,299	576,555,213	5,226,209	4,536,313	18,696,363	2,539,521	16,700	64,600
	Base Value	279,220,247	143,268,213	151,890,042	3,178,306	8,595,476	26,863,119	848,671	0	0
	Increment Value	1,116,194,603	687,146,086	424,665,171	2,047,903	-4,059,163	-8,166,756	1,690,850	16,700	64,600
Escapes	Increment Value	50,008,432	31,948,813	18,059,619	0	0	0	0	0	0
Total	Increment Value	1,166,203,035	719,094,899	442,724,790	2,047,903	-4,059,163	-8,166,756	1,690,850	16,700	64,600

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

172.02 HUNTINGTON PARK CRA - CBD

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	322,671,719	142,266,883	224,921,742	88,461	121,281	43,699,048	1,027,600	0	0
	Base Value	28,356,948	13,668,393	15,753,743	0	620,872	1,590,060	96,000	0	0
	Increment Value	294,314,771	128,598,490	209,167,999	88,461	-499,591	42,108,988	931,600	0	0
Escapes	Increment Value	999,126	-47,830	1,046,956	0	0	0	0	0	0
ACCT 172.02 Total	Increment Value	295,313,897	128,550,660	210,214,955	88,461	-499,591	42,108,988	931,600	0	0

172.03 HUNTINGTON PARK CRA - INDUSTRIAL

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	165,851,045	88,522,172	90,399,837	1,125,281	659,991	14,821,236	35,000	0	0
	Base Value	23,735,685	8,673,160	9,727,231	1,524,963	3,907,438	48,764	48,343	0	0
	Increment Value	142,115,360	79,849,012	80,672,606	-399,682	-3,247,447	14,772,472	-13,343	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.03 Total	Increment Value	142,115,360	79,849,012	80,672,606	-399,682	-3,247,447	14,772,472	-13,343	0	0

172.04 HUNTINGTON PARK CRA - NORTH

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	428,954,830	200,839,274	231,134,900	675,563	720,503	1,794,422	2,595,988	0	25,000
	Base Value	82,431,989	22,879,241	25,367,107	6,458,089	29,758,926	504,835	1,526,539	0	0
	Increment Value	346,522,841	177,960,033	205,767,793	-5,782,526	-29,038,423	1,289,587	1,069,449	0	25,000
Escapes	Increment Value	1,476,095	744,659	731,436	0	0	0	0	0	0
ACCT 172.04 Total	Increment Value	347,998,936	178,704,692	206,499,229	-5,782,526	-29,038,423	1,289,587	1,069,449	0	25,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

172.05 HUNTINGTON PARK CRA - SANTA FE

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	202,156,268	103,236,256	102,455,484	0	106,265	2,064,443	1,577,294	0	0
	Base Value	47,029,501	21,483,681	27,673,562	96,979	182,657	462,354	1,945,024	0	0
	Increment Value	155,126,767	81,752,575	74,781,922	-96,979	-76,392	1,602,089	-367,730	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.05 Total	Increment Value	155,126,767	81,752,575	74,781,922	-96,979	-76,392	1,602,089	-367,730	0	0

172.06 HUNTINGTON PARK CRA - NEIGHBORHOOD

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	466,791,960	244,300,989	246,134,243	40,542	521,433	20,450,697	3,592,050	0	162,500
	Base Value	329,063,122	154,214,996	183,257,895	623,750	866,589	6,094,858	3,785,250	0	20,000
	Increment Value	137,728,838	90,085,993	62,876,348	-583,208	-345,156	14,355,839	-193,200	0	142,500
Escapes	Increment Value	273,298	193,525	72,773	0	0	0	-7,000	0	0
ACCT 172.06 Total	Increment Value	138,002,136	90,279,518	62,949,121	-583,208	-345,156	14,355,839	-200,200	0	142,500

172.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,586,425,822	779,165,574	895,046,206	1,929,847	2,129,473	82,829,846	8,827,932	0	187,500
	Base Value	510,617,245	220,919,471	261,779,538	8,703,781	35,336,482	8,700,871	7,401,156	0	20,000
	Increment Value	1,075,808,577	558,246,103	633,266,668	-6,773,934	-33,207,009	74,128,975	1,426,776	0	167,500
Escapes	Increment Value	2,748,519	890,354	1,851,165	0	0	0	-7,000	0	0
Total	Increment Value	1,078,557,096	559,136,457	635,117,833	-6,773,934	-33,207,009	74,128,975	1,419,776	0	167,500

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

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

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,067,449,094	1,355,861,189	1,579,822,241	85,618,356	53,053,633	6,864,325	42,000	0	0
	Base Value	194,142,487	72,884,060	70,731,236	8,238,766	45,664,194	3,375,769	0	0	0
	Increment Value	2,873,306,607	1,282,977,129	1,509,091,005	77,379,590	7,389,439	3,488,556	42,000	0	0
Escapes	Increment Value	320,992	164,536	156,456	0	0	0	0	0	0
ACCT 174.02 Total	Increment Value	2,873,627,599	1,283,141,665	1,509,247,461	77,379,590	7,389,439	3,488,556	42,000	0	0

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	911,948,425	276,716,267	632,259,291	1,413,722	1,566,145	0	7,000	0	0
	Base Value	42,981,410	28,944,545	10,365,360	0	3,716,744	38,239	7,000	0	0
	Increment Value	868,967,015	247,771,722	621,893,931	1,413,722	-2,150,599	-38,239	0	0	0
Escapes	Increment Value	2,031,554	2,010,950	20,604	0	0	0	0	0	0
ACCT 174.03 Total	Increment Value	870,998,569	249,782,672	621,914,535	1,413,722	-2,150,599	-38,239	0	0	0

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	460,573,918	181,811,467	268,462,630	8,137,493	6,371,702	3,602,374	7,000	300,000	300,000
	Base Value	42,776,994	17,748,820	17,581,979	0	7,467,195	0	21,000	0	0
	Increment Value	417,796,924	164,062,647	250,880,651	8,137,493	-1,095,493	3,602,374	-14,000	300,000	300,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.04 Total	Increment Value	417,796,924	164,062,647	250,880,651	8,137,493	-1,095,493	3,602,374	-14,000	300,000	300,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

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

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	26,226,098	18,447,305	7,778,793	0	0	0	0	0	0
	Base Value	24,062,471	17,643,379	6,306,741	0	112,351	0	0	0	0
	Increment Value	2,163,627	803,926	1,472,052	0	-112,351	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.06 Total	Increment Value	2,163,627	803,926	1,472,052	0	-112,351	0	0	0	0

174.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,466,197,535	1,832,836,228	2,488,322,955	95,169,571	60,991,480	10,466,699	56,000	300,000	300,000
	Base Value	303,963,362	137,220,804	104,985,316	8,238,766	56,960,484	3,414,008	28,000	0	0
	Increment Value	4,162,234,173	1,695,615,424	2,383,337,639	86,930,805	4,030,996	7,052,691	28,000	300,000	300,000
Escapes	Increment Value	2,352,546	2,175,486	177,060	0	0	0	0	0	0
Total	Increment Value	4,164,586,719	1,697,790,910	2,383,514,699	86,930,805	4,030,996	7,052,691	28,000	300,000	300,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

176.02 INGLEWOOD CRA - IN TOWN

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	133,298,734	89,046,450	75,658,122	223,164	1,162,796	32,611,898	63,000	0	116,900
	Base Value	23,394,041	13,195,869	9,830,788	0	584,484	141,100	76,000	0	0
	Increment Value	109,904,693	75,850,581	65,827,334	223,164	578,312	32,470,798	-13,000	0	116,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	109,904,693	75,850,581	65,827,334	223,164	578,312	32,470,798	-13,000	0	116,900

176.03 INGLEWOOD CRA - LA CIENEGA

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	42,738,170	10,545,992	32,192,178	0	0	0	0	0	0
	Base Value	918,100	574,200	312,140	0	40,760	0	9,000	0	0
	Increment Value	41,820,070	9,971,792	31,880,038	0	-40,760	0	-9,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.03 Total	Increment Value	41,820,070	9,971,792	31,880,038	0	-40,760	0	-9,000	0	0

176.04 INGLEWOOD CRA - NORTH IND'L

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	110,637,470	59,334,333	69,238,255	0	360	17,487,478	448,000	0	0
	Base Value	8,879,956	3,172,271	3,122,652	0	2,594,033	0	9,000	0	0
	Increment Value	101,757,514	56,162,062	66,115,603	0	-2,593,673	17,487,478	439,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.04 Total	Increment Value	101,757,514	56,162,062	66,115,603	0	-2,593,673	17,487,478	439,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

176.05 INGLEWOOD CRA - MANCHESTER/PRAIRIE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	332,615,660	175,868,457	160,863,711	5,228,085	4,579,406	12,154,399	1,769,600	0	0
	Base Value	30,049,120	15,468,980	22,904,620	0	1,464,500	9,399,580	389,400	0	0
	Increment Value	302,566,540	160,399,477	137,959,091	5,228,085	3,114,906	2,754,819	1,380,200	0	0
Escapes	Increment Value	862,660	763,438	92,222	0	0	0	-7,000	0	0
ACCT 176.05 Total	Increment Value	303,429,200	161,162,915	138,051,313	5,228,085	3,114,906	2,754,819	1,373,200	0	0

176.06 INGLEWOOD CRA - INGLEWOOD/CENTURY

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	755,834,033	442,076,526	318,316,259	76,603	223,183	1,319,338	3,539,200	0	0
	Base Value	63,266,437	32,848,373	30,153,924	386,200	106,680	0	228,740	0	0
	Increment Value	692,567,596	409,228,153	288,162,335	-309,597	116,503	1,319,338	3,310,460	0	0
Escapes	Increment Value	2,924,095	1,619,446	1,304,649	0	0	0	0	0	0
ACCT 176.06 Total	Increment Value	695,491,691	410,847,599	289,466,984	-309,597	116,503	1,319,338	3,310,460	0	0

176.07 INGLEWOOD CRA - LA CIENEGA/76 ANNEX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	146,927,294	78,199,426	68,746,085	399,564	1,132,046	1,549,827	0	0	0
	Base Value	16,153,562	7,416,803	8,861,044	79,700	189,485	138,300	255,170	0	0
	Increment Value	130,773,732	70,782,623	59,885,041	319,864	942,561	1,411,527	-255,170	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	130,773,732	70,782,623	59,885,041	319,864	942,561	1,411,527	-255,170	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

176.08 INGLEWOOD CRA - IMPERIAL/PRAIRIE

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	182,975,573	102,476,149	82,200,858	25,720	79,375	1,170,852	635,677	0	0
	Base Value	91,491,098	49,752,887	39,993,524	649,378	2,316,750	676,514	544,927	0	0
	Increment Value	91,484,475	52,723,262	42,207,334	-623,658	-2,237,375	494,338	90,750	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.08 Total	Increment Value	91,484,475	52,723,262	42,207,334	-623,658	-2,237,375	494,338	90,750	0	0

176.09 INGLEWOOD CRA - CENTURY RP '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	104,057,926	70,557,470	42,663,964	0	10,155	9,026,663	147,000	0	0
	Base Value	63,427,647	35,533,263	27,037,675	572,157	735,411	324,859	126,000	0	0
	Increment Value	40,630,279	35,024,207	15,626,289	-572,157	-725,256	8,701,804	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.09 Total	Increment Value	40,630,279	35,024,207	15,626,289	-572,157	-725,256	8,701,804	21,000	0	0

176.10 INGLEWOOD CRA - IN TOWN RP '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	301,221,182	190,309,437	128,747,964	74,389	398,292	17,465,900	833,000	0	10,000
	Base Value	175,876,296	98,464,522	85,660,861	33,701	381,593	7,771,381	868,000	0	25,000
	Increment Value	125,344,886	91,844,915	43,087,103	40,688	16,699	9,694,519	-35,000	0	-15,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.10 Total	Increment Value	125,344,886	91,844,915	43,087,103	40,688	16,699	9,694,519	-35,000	0	-15,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

176.11 INGLEWOOD CRA - LA CIENEGA RP '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	177,791,011	118,611,681	65,979,123	181,979	32,086	7,006,858	7,000	0	0
	Base Value	115,814,469	63,232,499	51,556,902	419,133	612,935	0	7,000	0	0
	Increment Value	61,976,542	55,379,182	14,422,221	-237,154	-580,849	7,006,858	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.11 Total	Increment Value	61,976,542	55,379,182	14,422,221	-237,154	-580,849	7,006,858	0	0	0

176.12 INGLEWOOD CRA - IMPERIAL/PRAIRIE '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,134,852	2,689,827	1,445,025	0	0	0	0	0	0
	Base Value	2,834,744	1,576,270	1,258,474	0	0	0	0	0	0
	Increment Value	1,300,108	1,113,557	186,551	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.12 Total	Increment Value	1,300,108	1,113,557	186,551	0	0	0	0	0	0

176.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,292,231,905	1,339,715,748	1,046,051,544	6,209,504	7,617,699	99,793,213	7,442,477	0	126,900
	Base Value	592,105,470	321,235,937	280,692,604	2,140,269	9,026,631	18,451,734	2,513,237	0	25,000
	Increment Value	1,700,126,435	1,018,479,811	765,358,940	4,069,235	-1,408,932	81,341,479	4,929,240	0	101,900
Escapes	Increment Value	3,786,755	2,382,884	1,396,871	0	0	0	-7,000	0	0
Total	Increment Value	1,703,913,190	1,020,862,695	766,755,811	4,069,235	-1,408,932	81,341,479	4,922,240	0	101,900

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

177.02 IRWINDALE CRA - PARQUE NORTE

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,401,899	524,721	898,178	0	0	0	21,000	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	1,401,899	524,721	898,178	0	0	0	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.02 Total	Increment Value	1,401,899	524,721	898,178	0	0	0	21,000	0	0

177.04 IRWINDALE CRA - INDUSTRIAL

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,613,197,201	700,661,868	640,058,100	226,101,731	80,463,444	33,618,942	469,000	0	0
	Base Value	101,115,820	43,837,255	12,865,539	16,530,398	28,272,145	382,517	7,000	0	0
	Increment Value	1,512,081,381	656,824,613	627,192,561	209,571,333	52,191,299	33,236,425	462,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.04 Total	Increment Value	1,512,081,381	656,824,613	627,192,561	209,571,333	52,191,299	33,236,425	462,000	0	0

177.05 IRWINDALE CRA - NORA FRAIJO

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,423,211	564,039	922,172	0	0	0	63,000	0	0
	Base Value	76,750	76,750	0	0	0	0	0	0	0
	Increment Value	1,346,461	487,289	922,172	0	0	0	63,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.05 Total	Increment Value	1,346,461	487,289	922,172	0	0	0	63,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

177.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,616,022,311	701,750,628	641,878,450	226,101,731	80,463,444	33,618,942	553,000	0	0
	Base Value	101,192,570	43,914,005	12,865,539	16,530,398	28,272,145	382,517	7,000	0	0
	Increment Value	1,514,829,741	657,836,623	629,012,911	209,571,333	52,191,299	33,236,425	546,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,514,829,741	657,836,623	629,012,911	209,571,333	52,191,299	33,236,425	546,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

178.03 LA PUENTE CRA - R. P. #1

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	231,366,033	120,427,155	112,246,201	59,893	307,546	1,453,162	201,600	0	20,000
	Base Value	158,821,422	81,759,215	77,753,831	547,023	144,859	1,223,506	140,000	0	20,000
	Increment Value	72,544,611	38,667,940	34,492,370	-487,130	162,687	229,656	61,600	0	0
Escapes	Increment Value	1,827,914	919,681	908,233	0	0	0	0	0	0
ACCT 178.03 Total	Increment Value	74,372,525	39,587,621	35,400,603	-487,130	162,687	229,656	61,600	0	0

178.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	231,366,033	120,427,155	112,246,201	59,893	307,546	1,453,162	201,600	0	20,000
	Base Value	158,821,422	81,759,215	77,753,831	547,023	144,859	1,223,506	140,000	0	20,000
	Increment Value	72,544,611	38,667,940	34,492,370	-487,130	162,687	229,656	61,600	0	0
Escapes	Increment Value	1,827,914	919,681	908,233	0	0	0	0	0	0
Total	Increment Value	74,372,525	39,587,621	35,400,603	-487,130	162,687	229,656	61,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

179.02 LAKEWOOD CRA - TOWN CENTER

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	584,474,709	226,547,732	358,805,413	0	52,080	867,516	63,000	0	0
	Base Value	49,501,079	25,818,400	23,505,220	0	177,459	0	0	0	0
	Increment Value	534,973,630	200,729,332	335,300,193	0	-125,379	867,516	63,000	0	0
Escapes	Increment Value	5,847,439	1,988,196	3,859,243	0	0	0	0	0	0
ACCT 179.02 Total	Increment Value	540,821,069	202,717,528	339,159,436	0	-125,379	867,516	63,000	0	0

179.03 LAKEWOOD CRA - R.P. # 2

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	241,705,066	139,378,169	129,982,729	2,186,773	585,524	29,360,529	943,600	24,800	99,200
	Base Value	54,843,423	29,283,199	24,079,664	596,684	3,899,421	3,015,545	0	0	0
	Increment Value	186,861,643	110,094,970	105,903,065	1,590,089	-3,313,897	26,344,984	943,600	24,800	99,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.03 Total	Increment Value	186,861,643	110,094,970	105,903,065	1,590,089	-3,313,897	26,344,984	943,600	24,800	99,200

179.04 LAKEWOOD CRA - R.P. # 3

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	230,842,862	121,841,496	107,323,398	850,122	827,846	0	0	0	0
	Base Value	120,173,573	65,131,111	53,345,056	764,208	933,198	0	0	0	0
	Increment Value	110,669,289	56,710,385	53,978,342	85,914	-105,352	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.04 Total	Increment Value	110,669,289	56,710,385	53,978,342	85,914	-105,352	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

179.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,057,022,637	487,767,397	596,111,540	3,036,895	1,465,450	30,228,045	1,006,600	24,800	99,200
	Base Value	224,518,075	120,232,710	100,929,940	1,360,892	5,010,078	3,015,545	0	0	0
	Increment Value	832,504,562	367,534,687	495,181,600	1,676,003	-3,544,628	27,212,500	1,006,600	24,800	99,200
Escapes	Increment Value	5,847,439	1,988,196	3,859,243	0	0	0	0	0	0
Total	Increment Value	838,352,001	369,522,883	499,040,843	1,676,003	-3,544,628	27,212,500	1,006,600	24,800	99,200

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

180.02 LA VERNE CRA - CENTRAL

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	506,014,990	255,675,285	298,027,590	4,485,423	18,141,063	53,179,900	5,066,463	2,175,000	9,893,008
	Base Value	44,589,136	20,547,541	27,588,734	2,706,208	5,840,289	7,511,073	2,753,763	0	1,828,800
	Increment Value	461,425,854	235,127,744	270,438,856	1,779,215	12,300,774	45,668,827	2,312,700	2,175,000	8,064,208
Escapes	Increment Value	467,955	405,899	50,064	0	11,992	0	0	0	0
ACCT 180.02 Total	Increment Value	461,893,809	235,533,643	270,488,920	1,779,215	12,312,766	45,668,827	2,312,700	2,175,000	8,064,208

180.03 LA VERNE CRA - CENTRAL/83 ANNEX

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	469,008,096	229,169,427	260,886,151	110,600	392,850	14,835,132	6,276,200	110,600	329,000
	Base Value	74,646,584	21,546,800	63,415,326	6,000	122,179	3,293,375	7,145,746	0	4,600
	Increment Value	394,361,512	207,622,627	197,470,825	104,600	270,671	11,541,757	-869,546	110,600	324,400
Escapes	Increment Value	1,415,187	538,053	875,734	0	0	0	-1,400	0	0
ACCT 180.03 Total	Increment Value	395,776,699	208,160,680	198,346,559	104,600	270,671	11,541,757	-870,946	110,600	324,400

180.04 LA VERNE CRA - CENTRAL CITY RP AMEND #3

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	106,822,615	40,598,081	72,938,999	53,340	169,562	6,895,367	42,000	0	0
	Base Value	46,866,147	20,032,034	26,841,113	0	0	0	7,000	0	0
	Increment Value	59,956,468	20,566,047	46,097,886	53,340	169,562	6,895,367	35,000	0	0
Escapes	Increment Value	714,706	169,926	544,780	0	0	0	0	0	0
ACCT 180.04 Total	Increment Value	60,671,174	20,735,973	46,642,666	53,340	169,562	6,895,367	35,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,081,845,701	525,442,793	631,852,740	4,649,363	18,703,475	74,910,399	11,384,663	2,285,600	10,222,008
	Base Value	166,101,867	62,126,375	117,845,173	2,712,208	5,962,468	10,804,448	9,906,509	0	1,833,400
	Increment Value	915,743,834	463,316,418	514,007,567	1,937,155	12,741,007	64,105,951	1,478,154	2,285,600	8,388,608
Escapes	Increment Value	2,597,848	1,113,878	1,470,578	0	11,992	0	-1,400	0	0
Total	Increment Value	918,341,682	464,430,296	515,478,145	1,937,155	12,752,999	64,105,951	1,476,754	2,285,600	8,388,608

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

181.02 LAWDALE CRA - ECONOMIC R.P.

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	936,853,960	550,814,594	393,017,866	1,628,425	797,575	2,431,618	6,952,882	0	20,000
	Base Value	484,643,818	251,953,090	239,300,090	533,700	827,961	1,256,215	6,714,808	0	0
	Increment Value	452,210,142	298,861,504	153,717,776	1,094,725	-30,386	1,175,403	238,074	0	20,000
Escapes	Increment Value	3,009,766	2,110,922	891,844	0	0	0	-7,000	0	0
ACCT 181.02 Total	Increment Value	455,219,908	300,972,426	154,609,620	1,094,725	-30,386	1,175,403	231,074	0	20,000

181.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	936,853,960	550,814,594	393,017,866	1,628,425	797,575	2,431,618	6,952,882	0	20,000
	Base Value	484,643,818	251,953,090	239,300,090	533,700	827,961	1,256,215	6,714,808	0	0
	Increment Value	452,210,142	298,861,504	153,717,776	1,094,725	-30,386	1,175,403	238,074	0	20,000
Escapes	Increment Value	3,009,766	2,110,922	891,844	0	0	0	-7,000	0	0
Total	Increment Value	455,219,908	300,972,426	154,609,620	1,094,725	-30,386	1,175,403	231,074	0	20,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

182.02 LA MIRADA CRA - IND'L COMMERCIAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	540,796,123	252,776,855	286,718,059	1,003,714	1,438,495	0	1,141,000	0	0
	Base Value	21,795,666	14,103,006	6,380,900	0	1,311,760	0	0	0	0
	Increment Value	519,000,457	238,673,849	280,337,159	1,003,714	126,735	0	1,141,000	0	0
Escapes	Increment Value	171,013	171,013	0	0	0	0	0	0	0
ACCT 182.02 Total	Increment Value	519,171,470	238,844,862	280,337,159	1,003,714	126,735	0	1,141,000	0	0

182.03 LA MIRADA CRA - VALLEY VIEW

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	50,118,292	17,871,544	31,215,998	394,361	636,389	0	0	0	0
	Base Value	1,969,510	1,677,110	292,400	0	0	0	0	0	0
	Increment Value	48,148,782	16,194,434	30,923,598	394,361	636,389	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.03 Total	Increment Value	48,148,782	16,194,434	30,923,598	394,361	636,389	0	0	0	0

182.04 LA MIRADA CRA - BCH BLVD

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	305,708,833	151,340,259	168,334,840	0	48,000	11,181,666	2,784,600	0	48,000
	Base Value	1,470,800	1,186,400	284,400	0	0	0	0	0	0
	Increment Value	304,238,033	150,153,859	168,050,440	0	48,000	11,181,666	2,784,600	0	48,000
Escapes	Increment Value	838,180	838,180	0	0	0	0	0	0	0
ACCT 182.04 Total	Increment Value	305,076,213	150,992,039	168,050,440	0	48,000	11,181,666	2,784,600	0	48,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

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

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	546,808,179	282,762,726	262,890,588	721,332	780,216	346,683	0	0	0
	Base Value	218,013,427	70,196,099	122,575,752	17,614,463	7,627,113	0	0	0	0
	Increment Value	328,794,752	212,566,627	140,314,836	-16,893,131	-6,846,897	346,683	0	0	0
Escapes	Increment Value	81,000	81,000	0	0	0	0	0	0	0
ACCT 182.05 Total	Increment Value	328,875,752	212,647,627	140,314,836	-16,893,131	-6,846,897	346,683	0	0	0

182.06 LA MIRADA CRA - RP #4

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	224,027,350	140,625,524	96,236,643	0	76,645	8,421,862	4,429,600	0	60,000
	Base Value	163,186,142	92,410,138	82,236,200	140,832	215,766	7,384,794	4,382,000	0	50,000
	Increment Value	60,841,208	48,215,386	14,000,443	-140,832	-139,121	1,037,068	47,600	0	10,000
Escapes	Increment Value	122,378	0	122,378	0	0	0	0	0	0
ACCT 182.06 Total	Increment Value	60,963,586	48,215,386	14,122,821	-140,832	-139,121	1,037,068	47,600	0	10,000

182.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,667,458,777	845,376,908	845,396,128	2,119,407	2,979,745	19,950,211	8,355,200	0	108,000
	Base Value	406,435,545	179,572,753	211,769,652	17,755,295	9,154,639	7,384,794	4,382,000	0	50,000
	Increment Value	1,261,023,232	665,804,155	633,626,476	-15,635,888	-6,174,894	12,565,417	3,973,200	0	58,000
Escapes	Increment Value	1,212,571	1,090,193	122,378	0	0	0	0	0	0
Total	Increment Value	1,262,235,803	666,894,348	633,748,854	-15,635,888	-6,174,894	12,565,417	3,973,200	0	58,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

184.02 LONG BEACH CRA - WEST BEACH

Base Year: 1963 - 1964

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	147,462,136	39,913,854	107,548,282	0	0	0	0	0	0
	Base Value	3,593,858	1,512,680	2,042,360	0	42,818	4,000	0	0	0
	Increment Value	143,868,278	38,401,174	105,505,922	0	-42,818	-4,000	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.02 Total	Increment Value	143,868,278	38,401,174	105,505,922	0	-42,818	-4,000	0	0	0

184.03 LONG BEACH CRA - POLY HIGH

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	75,708,265	47,101,823	31,245,988	18,180	37,853	2,373,579	322,000	0	0
	Base Value	4,987,629	2,687,892	2,580,317	0	47,220	228,800	99,000	0	0
	Increment Value	70,720,636	44,413,931	28,665,671	18,180	-9,367	2,144,779	223,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.03 Total	Increment Value	70,720,636	44,413,931	28,665,671	18,180	-9,367	2,144,779	223,000	0	0

184.04 LONG BEACH CRA - DOWNTOWN

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,890,238,283	548,930,152	1,478,426,803	1,979,516	7,251,733	136,900,606	5,142,200	494,212	3,812,903
	Base Value	97,792,969	52,642,374	44,829,417	3,321,146	3,926,664	5,786,043	1,140,589	0	0
	Increment Value	1,792,445,314	496,287,778	1,433,597,386	-1,341,630	3,325,069	131,114,563	4,001,611	494,212	3,812,903
Escapes	Increment Value	528,957	247,619	274,338	0	0	0	-7,000	0	0
ACCT 184.04 Total	Increment Value	1,792,974,271	496,535,397	1,433,871,724	-1,341,630	3,325,069	131,114,563	3,994,611	494,212	3,812,903

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

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

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,032,012,809	607,967,414	288,612,864	133,509,731	2,287,093	364,293	0	0	0
	Base Value	109,866,943	72,658,332	15,732,185	6,828,014	14,950,361	49,862	252,087	0	0
	Increment Value	922,145,866	535,309,082	272,880,679	126,681,717	-12,663,268	314,431	-252,087	0	0
Escapes	Increment Value	495,520	495,520	0	0	0	0	0	0	0
ACCT 184.05 Total	Increment Value	922,641,386	535,804,602	272,880,679	126,681,717	-12,663,268	314,431	-252,087	0	0

184.06 LONG BEACH CRA - LOS ALTOS

Base Year: 1991 - 1992

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	103,589,014	55,967,907	47,647,383	145,298	0	171,574	0	0	0
	Base Value	35,120,795	11,383,231	23,675,658	61,906	0	0	0	0	0
	Increment Value	68,468,219	44,584,676	23,971,725	83,392	0	171,574	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.06 Total	Increment Value	68,468,219	44,584,676	23,971,725	83,392	0	171,574	0	0	0

184.09 LONG BEACH CRA - NORTH LONG BEACH

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,387,114,342	3,714,017,560	2,759,954,316	76,703,646	31,229,270	139,284,233	53,044,517	605,000	1,856,700
	Base Value	2,635,228,770	1,277,355,143	1,369,495,582	39,483,420	23,734,372	17,025,635	57,523,432	32,800	257,880
	Increment Value	3,751,885,572	2,436,662,417	1,390,458,734	37,220,226	7,494,898	122,258,598	-4,478,915	572,200	1,598,820
Escapes	Increment Value	43,386,489	11,126,718	32,212,108	8,884	23,065	68,286	-84,000	0	0
ACCT 184.09 Total	Increment Value	3,795,272,061	2,447,789,135	1,422,670,842	37,229,110	7,517,963	122,326,884	-4,562,915	572,200	1,598,820

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

184.10 LONG BEACH CRA - NEW CENTRAL LONG BCH

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,596,493,107	1,929,298,782	2,209,965,819	56,734,136	84,346,624	524,411,162	23,913,582	54,778,400	80,749,110
	Base Value	1,733,073,067	808,778,954	1,198,917,889	48,236,528	82,302,728	263,271,439	20,964,843	43,469,100	77,457,650
	Increment Value	1,863,420,040	1,120,519,828	1,011,047,930	8,497,608	2,043,896	261,139,723	2,948,739	11,309,300	3,291,460
Escapes	Increment Value	31,776,478	31,095,557	77,864	0	0	-575,057	-28,000	0	0
ACCT 184.10 Total	Increment Value	1,895,196,518	1,151,615,385	1,011,125,794	8,497,608	2,043,896	260,564,666	2,920,739	11,309,300	3,291,460

184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	13,232,617,956	6,943,197,492	6,923,401,455	269,090,507	125,152,573	803,505,447	82,422,299	55,877,612	86,418,713
	Base Value	4,619,664,031	2,227,018,606	2,657,273,408	97,931,014	125,004,163	286,365,779	79,979,951	43,501,900	77,715,530
	Increment Value	8,612,953,925	4,716,178,886	4,266,128,047	171,159,493	148,410	517,139,668	2,442,348	12,375,712	8,703,183
Escapes	Increment Value	76,187,444	42,965,414	32,564,310	8,884	23,065	-506,771	-119,000	0	0
Total	Increment Value	8,689,141,369	4,759,144,300	4,298,692,357	171,168,377	171,475	516,632,897	2,323,348	12,375,712	8,703,183

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

186.02 LANCASTER CRA - CBD

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	122,339,764	50,380,879	108,225,095	2,196	70,767	36,276,173	28,000	0	35,000
	Base Value	42,935,206	22,338,372	19,614,819	365,854	762,560	10,700	135,699	0	0
	Increment Value	79,404,558	28,042,507	88,610,276	-363,658	-691,793	36,265,473	-107,699	0	35,000
Escapes	Increment Value	344,707	22,353	322,354	0	0	0	0	0	0
ACCT 186.02 Total	Increment Value	79,749,265	28,064,860	88,932,630	-363,658	-691,793	36,265,473	-107,699	0	35,000

186.03 LANCASTER CRA - FOX FIELD

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	169,137,072	54,966,848	119,419,978	56,800	219,600	5,326,154	0	50,000	150,000
	Base Value	13,059,622	11,819,663	2,159,811	0	24,000	943,852	0	0	0
	Increment Value	156,077,450	43,147,185	117,260,167	56,800	195,600	4,382,302	0	50,000	150,000
Escapes	Increment Value	1,625,836	27,836	1,598,000	0	0	0	0	0	0
ACCT 186.03 Total	Increment Value	157,703,286	43,175,021	118,858,167	56,800	195,600	4,382,302	0	50,000	150,000

186.04 LANCASTER CRA - AMARGOZA

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,286,897,732	406,963,036	908,672,821	2,968,109	7,450,409	33,133,164	5,983,479	0	40,000
	Base Value	87,374,318	56,552,137	29,485,852	897,350	1,051,236	458,257	154,000	0	0
	Increment Value	1,199,523,414	350,410,899	879,186,969	2,070,759	6,399,173	32,674,907	5,829,479	0	40,000
Escapes	Increment Value	5,186,949	771,049	4,415,900	0	0	0	0	0	0
ACCT 186.04 Total	Increment Value	1,204,710,363	351,181,948	883,602,869	2,070,759	6,399,173	32,674,907	5,829,479	0	40,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

186.05 LANCASTER CRA - RESIDENTIAL

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	325,879,201	81,407,461	286,443,723	0	761,500	33,928,683	8,129,800	0	675,000
	Base Value	6,146,534	4,777,901	1,323,433	0	45,200	0	0	0	0
	Increment Value	319,732,667	76,629,560	285,120,290	0	716,300	33,928,683	8,129,800	0	675,000
Escapes	Increment Value	247,470	0	234,870	0	0	0	-12,600	0	0
ACCT 186.05 Total	Increment Value	319,980,137	76,629,560	285,355,160	0	716,300	33,928,683	8,117,200	0	675,000

186.07 LANCASTER CRA - RP# 5

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,357,531,832	420,872,302	1,021,408,947	80,286	9,375,391	61,738,968	32,234,744	0	231,382
	Base Value	328,874,192	121,327,700	239,884,136	119,104	599,963	3,574,944	29,425,641	0	56,126
	Increment Value	1,028,657,640	299,544,602	781,524,811	-38,818	8,775,428	58,164,024	2,809,103	0	175,256
Escapes	Increment Value	741,490	440,272	252,218	0	0	0	-49,000	0	0
ACCT 186.07 Total	Increment Value	1,029,399,130	299,984,874	781,777,029	-38,818	8,775,428	58,164,024	2,760,103	0	175,256

186.08 LANCASTER CRA - RP# 6

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,332,850,354	789,554,152	1,646,225,146	886,680	30,656,406	84,408,235	49,487,933	175,000	400,862
	Base Value	574,518,662	238,245,756	363,898,153	1,501,893	1,228,917	9,042,773	21,108,284	0	205,000
	Increment Value	1,758,331,692	551,308,396	1,282,326,993	-615,213	29,427,489	75,365,462	28,379,649	175,000	195,862
Escapes	Increment Value	1,599,405	16,979	1,497,263	0	37,563	0	-47,600	0	0
ACCT 186.08 Total	Increment Value	1,759,931,097	551,325,375	1,283,824,256	-615,213	29,465,052	75,365,462	28,332,049	175,000	195,862

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

186.09 LANCASTER CRA - RP# 7

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	315,838,721	100,801,769	224,533,383	236,452	106,575	2,787,658	7,051,800	0	0
	Base Value	217,161,685	67,848,600	155,865,090	851,646	1,931,400	1,522,662	7,812,389	0	0
	Increment Value	98,677,036	32,953,169	68,668,293	-615,194	-1,824,825	1,264,996	-760,589	0	0
Escapes	Increment Value	875,914	262,111	592,803	0	0	0	-21,000	0	0
ACCT 186.09 Total	Increment Value	99,552,950	33,215,280	69,261,096	-615,194	-1,824,825	1,264,996	-781,589	0	0

186.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,910,474,676	1,904,946,447	4,314,929,093	4,230,523	48,640,648	257,599,035	102,915,756	225,000	1,532,244
	Base Value	1,270,070,219	522,910,129	812,231,294	3,735,847	5,643,276	15,553,188	58,636,013	0	261,126
	Increment Value	4,640,404,457	1,382,036,318	3,502,697,799	494,676	42,997,372	242,045,847	44,279,743	225,000	1,271,118
Escapes	Increment Value	10,621,771	1,540,600	8,913,408	0	37,563	0	-130,200	0	0
Total	Increment Value	4,651,026,228	1,383,576,918	3,511,611,207	494,676	43,034,935	242,045,847	44,149,543	225,000	1,271,118

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

188.03 L.A. CITY CRA - LITTLE TOKYO

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	417,572,706	163,805,009	312,921,792	709,784	3,144,011	61,404,290	803,600	275,000	525,000
	Base Value	24,934,179	11,916,880	11,896,119	38,000	1,752,780	669,600	0	0	0
	Increment Value	392,638,527	151,888,129	301,025,673	671,784	1,391,231	60,734,690	803,600	275,000	525,000
Escapes	Increment Value	22,523,000	0	22,323,000	150,000	50,000	0	0	0	0
ACCT 188.03 Total	Increment Value	415,161,527	151,888,129	323,348,673	821,784	1,441,231	60,734,690	803,600	275,000	525,000

188.04 L.A. CITY CRA - NORMANDIE

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	280,099,560	193,655,820	113,498,375	0	138,020	24,967,465	2,177,000	0	48,190
	Base Value	21,603,406	11,375,197	10,342,135	0	196,680	310,606	0	0	0
	Increment Value	258,496,154	182,280,623	103,156,240	0	-58,660	24,656,859	2,177,000	0	48,190
Escapes	Increment Value	230,143	123,366	99,777	0	0	0	-7,000	0	0
ACCT 188.04 Total	Increment Value	258,726,297	182,403,989	103,256,017	0	-58,660	24,656,859	2,170,000	0	48,190

188.05 L.A. CITY CRA - BEACON

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	209,491,136	67,184,103	152,347,222	0	0	9,555,789	484,400	0	0
	Base Value	3,689,211	964,428	2,717,012	0	103,391	95,620	0	0	0
	Increment Value	205,801,925	66,219,675	149,630,210	0	-103,391	9,460,169	484,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.05 Total	Increment Value	205,801,925	66,219,675	149,630,210	0	-103,391	9,460,169	484,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

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

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	183,492,527	139,904,808	93,622,871	15,000	168,250	48,687,008	1,412,574	15,000	103,820
	Base Value	26,135,287	10,413,336	11,743,055	2,216,000	2,981,409	943,900	274,613	0	0
	Increment Value	157,357,240	129,491,472	81,879,816	-2,201,000	-2,813,159	47,743,108	1,137,961	15,000	103,820
Escapes	Increment Value	5,950	224,400	-218,450	0	0	0	0	0	0
ACCT 188.07 Total	Increment Value	157,363,190	129,715,872	81,661,366	-2,201,000	-2,813,159	47,743,108	1,137,961	15,000	103,820

188.08 L.A. CITY CRA - BUNKER HILL

Base Year: 1958 - 1959

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,848,576,666	628,078,063	2,486,115,306	22,000	1,502,325	265,117,828	1,488,200	22,000	513,000
	Base Value	22,117,813	12,730,631	8,850,341	0	604,361	67,520	0	0	0
	Increment Value	2,826,458,853	615,347,432	2,477,264,965	22,000	897,964	265,050,308	1,488,200	22,000	513,000
Escapes	Increment Value	30,367,292	7,139,959	23,192,333	0	0	0	-35,000	0	0
ACCT 188.08 Total	Increment Value	2,856,826,145	622,487,391	2,500,457,298	22,000	897,964	265,050,308	1,453,200	22,000	513,000

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

Base Year: 1965 - 1966

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	74,909,157	85,429,655	430,572,509	59,000	283,320	441,101,427	0	59,000	274,900
	Base Value	12,458,100	6,941,520	8,718,140	0	291,680	3,493,240	0	0	0
	Increment Value	62,451,057	78,488,135	421,854,369	59,000	-8,360	437,608,187	0	59,000	274,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.09 Total	Increment Value	62,451,057	78,488,135	421,854,369	59,000	-8,360	437,608,187	0	59,000	274,900

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

188.10 L.A. CITY CRA - WATTS

Base Year: 1968 - 1969

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	31,213,294	24,147,734	28,324,961	75,700	295,800	20,916,901	371,000	75,700	267,300
	Base Value	7,198,645	2,988,640	4,409,685	0	477,900	677,580	0	0	0
	Increment Value	24,014,649	21,159,094	23,915,276	75,700	-182,100	20,239,321	371,000	75,700	267,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.10 Total	Increment Value	24,014,649	21,159,094	23,915,276	75,700	-182,100	20,239,321	371,000	75,700	267,300

188.18 L.A. CITY CRA - MONTEREY HILLS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	371,511,184	192,411,209	194,612,468	0	73,140	9,296,233	6,259,400	0	30,000
	Base Value	1,074,740	819,240	583,100	0	1,500	230,100	99,000	0	0
	Increment Value	370,436,444	191,591,969	194,029,368	0	71,640	9,066,133	6,160,400	0	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.18 Total	Increment Value	370,436,444	191,591,969	194,029,368	0	71,640	9,066,133	6,160,400	0	30,000

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	160,428,257	87,628,055	72,786,904	2,487	10,811	0	0	0	0
	Base Value	8,988,764	5,193,585	2,629,275	0	1,185,480	19,576	0	0	0
	Increment Value	151,439,493	82,434,470	70,157,629	2,487	-1,174,669	-19,576	0	0	0
Escapes	Increment Value	8,604,831	10,364,361	-1,759,530	0	0	0	0	0	0
ACCT 188.19 Total	Increment Value	160,044,324	92,798,831	68,398,099	2,487	-1,174,669	-19,576	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

188.20 L.A. CITY CRA - CBD

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,257,081,060	1,491,437,138	4,943,860,430	21,798,879	28,067,533	212,774,520	1,583,400	2,796,000	10,929,000
	Base Value	247,890,730	101,408,516	135,506,883	1,679,707	11,331,187	2,035,563	0	0	0
	Increment Value	6,009,190,330	1,390,028,622	4,808,353,547	20,119,172	16,736,346	210,738,957	1,583,400	2,796,000	10,929,000
Escapes	Increment Value	47,708,601	7,103,558	40,591,043	0	0	0	-14,000	0	0
ACCT 188.20 Total	Increment Value	6,056,898,931	1,397,132,180	4,848,944,590	20,119,172	16,736,346	210,738,957	1,569,400	2,796,000	10,929,000

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

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	358,849,867	225,106,856	157,684,170	103,339	538,319	23,599,959	882,978	4,000	95,880
	Base Value	42,061,115	20,379,128	24,765,836	0	931,220	2,788,704	1,222,465	0	3,900
	Increment Value	316,788,752	204,727,728	132,918,334	103,339	-392,901	20,811,255	-339,487	4,000	91,980
Escapes	Increment Value	25,000	0	25,000	0	0	0	0	0	0
ACCT 189.01 Total	Increment Value	316,813,752	204,727,728	132,943,334	103,339	-392,901	20,811,255	-339,487	4,000	91,980

189.02 L.A. CITY CRA - NO. HOLLYWOOD

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,963,399,539	957,739,941	1,072,761,124	103,997	3,391,606	65,341,429	4,876,200	61,000	318,500
	Base Value	117,793,905	58,055,116	63,763,826	626,440	4,310,396	3,290,260	5,647,613	0	24,000
	Increment Value	1,845,605,634	899,684,825	1,008,997,298	-522,443	-918,790	62,051,169	-771,413	61,000	294,500
Escapes	Increment Value	5,474,105	1,133,358	757,197	0	0	-3,576,550	-7,000	0	0
ACCT 189.02 Total	Increment Value	1,851,079,739	900,818,183	1,009,754,495	-522,443	-918,790	58,474,619	-778,413	61,000	294,500

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

189.03 L.A. CITY CRA - CHINATOWN

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	790,100,983	362,652,645	576,859,744	1,049,626	3,278,671	150,529,878	1,839,600	222,768	1,147,457
	Base Value	91,440,920	57,185,000	43,180,980	637,440	1,476,860	9,338,980	1,700,380	0	0
	Increment Value	698,660,063	305,467,645	533,678,764	412,186	1,801,811	141,190,898	139,220	222,768	1,147,457
Escapes	Increment Value	3	-479,452	22,428,000	0	0	21,948,545	0	0	0
ACCT 189.03 Total	Increment Value	698,660,066	304,988,193	556,106,764	412,186	1,801,811	163,139,443	139,220	222,768	1,147,457

189.04 L.A. CITY CRA - ADAMS/NORMANDIE

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	424,257,351	316,871,759	217,964,332	8,796,044	2,096,128	107,687,911	3,232,555	8,739,813	1,810,633
	Base Value	37,323,408	24,017,898	22,950,063	74,760	858,320	7,010,295	3,232,738	0	334,600
	Increment Value	386,933,943	292,853,861	195,014,269	8,721,284	1,237,808	100,677,616	-183	8,739,813	1,476,033
Escapes	Increment Value	1,617,094	847,820	709,274	15,000	45,000	0	0	0	0
ACCT 189.04 Total	Increment Value	388,551,037	293,701,681	195,723,543	8,736,284	1,282,808	100,677,616	-183	8,739,813	1,476,033

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

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	62,189,846	37,742,663	26,264,383	0	0	0	1,817,200	0	0
	Base Value	2,016,285	1,018,755	997,530	0	0	0	0	0	0
	Increment Value	60,173,561	36,723,908	25,266,853	0	0	0	1,817,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.05 Total	Increment Value	60,173,561	36,723,908	25,266,853	0	0	0	1,817,200	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	544,875,303	267,696,151	401,155,339	1,292,502	1,498,999	125,046,822	501,066	325,000	894,800
	Base Value	68,445,662	32,542,410	47,510,321	906,608	1,324,204	13,229,964	607,917	0	0
	Increment Value	476,429,641	235,153,741	353,645,018	385,894	174,795	111,816,858	-106,851	325,000	894,800
Escapes	Increment Value	10,007,426	465,067	8,267,107	822,490	432,956	0	-19,806	0	0
ACCT 189.06 Total	Increment Value	486,437,067	235,618,808	361,912,125	1,208,384	607,751	111,816,858	-126,657	325,000	894,800

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	187,095,934	44,933,617	142,162,317	0	0	0	0	0	0
	Base Value	12,038,452	6,042,031	5,996,421	0	0	0	0	0	0
	Increment Value	175,057,482	38,891,586	136,165,896	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.07 Total	Increment Value	175,057,482	38,891,586	136,165,896	0	0	0	0	0	0

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,160,111,533	2,946,817,020	2,489,518,433	3,350,424	8,667,578	279,391,829	2,956,800	2,421,214	3,472,079
	Base Value	980,705,488	419,360,632	550,145,783	14,189,339	19,463,007	18,493,927	3,663,546	0	295,800
	Increment Value	4,179,406,045	2,527,456,388	1,939,372,650	-10,838,915	-10,795,429	260,897,902	-706,746	2,421,214	3,176,279
Escapes	Increment Value	37,371,451	22,348,866	15,022,585	0	0	0	0	0	0
ACCT 189.08 Total	Increment Value	4,216,777,496	2,549,805,254	1,954,395,235	-10,838,915	-10,795,429	260,897,902	-706,746	2,421,214	3,176,279

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,158,886	1,596,499	3,562,387	0	0	0	0	0	0
	Base Value	1,038,598	844,476	577,424	0	131,220	500,522	14,000	0	0
	Increment Value	4,120,288	752,023	2,984,963	0	-131,220	-500,522	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.09 Total	Increment Value	4,120,288	752,023	2,984,963	0	-131,220	-500,522	-14,000	0	0

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	457,900,502	252,467,504	223,737,930	929,516	1,204,574	19,173,522	1,047,200	34,000	184,300
	Base Value	196,698,510	83,403,081	125,335,104	146,748	369,375	11,159,598	1,188,600	24,400	183,200
	Increment Value	261,201,992	169,064,423	98,402,826	782,768	835,199	8,013,924	-141,400	9,600	1,100
Escapes	Increment Value	1,447,337	1,067,976	379,361	0	0	0	0	0	0
ACCT 189.10 Total	Increment Value	262,649,329	170,132,399	98,782,187	782,768	835,199	8,013,924	-141,400	9,600	1,100

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,428,528,627	875,957,694	1,874,645,731	35,366,501	107,949,034	1,320,706,533	4,394,600	35,265,200	105,024,000
	Base Value	729,584,690	376,524,437	605,832,298	42,650,986	86,561,634	250,840,715	4,474,400	42,431,900	84,237,650
	Increment Value	698,943,937	499,433,257	1,268,813,433	-7,284,485	21,387,400	1,069,865,818	-79,800	-7,166,700	20,786,350
Escapes	Increment Value	810,000	139,000	242,826,000	0	0	242,155,000	0	0	0
ACCT 189.11 Total	Increment Value	699,753,937	499,572,257	1,511,639,433	-7,284,485	21,387,400	1,312,020,818	-79,800	-7,166,700	20,786,350

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

189.12 L.A. CITY CRA - BROADWAY/MANCHESTER

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	120,844,931	71,020,131	64,529,325	118,333	118,059	14,468,817	460,600	0	11,500
	Base Value	66,481,407	34,608,846	33,677,563	134,351	196,604	0	2,135,957	0	0
	Increment Value	54,363,524	36,411,285	30,851,762	-16,018	-78,545	14,468,817	-1,675,357	0	11,500
Escapes	Increment Value	38,000	230,000	-192,000	0	0	0	0	0	0
ACCT 189.12 Total	Increment Value	54,401,524	36,641,285	30,659,762	-16,018	-78,545	14,468,817	-1,675,357	0	11,500

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

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	198,789,754	121,009,266	88,102,671	15,000	45,960	10,169,543	180,600	5,000	28,000
	Base Value	65,457,845	33,753,919	35,871,575	274,895	74,390	4,453,934	63,000	0	0
	Increment Value	133,331,909	87,255,347	52,231,096	-259,895	-28,430	5,715,609	117,600	5,000	28,000
Escapes	Increment Value	701,458	0	0	0	0	-701,458	0	0	0
ACCT 189.13 Total	Increment Value	134,033,367	87,255,347	52,231,096	-259,895	-28,430	5,014,151	117,600	5,000	28,000

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

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,957,334,072	1,827,629,206	2,438,158,518	28,227,730	46,184,669	290,961,849	25,664,702	27,705,000	38,534,500
	Base Value	1,817,672,274	782,238,537	1,158,226,279	36,933,465	58,256,975	188,967,346	26,995,436	404,000	1,616,200
	Increment Value	2,139,661,798	1,045,390,669	1,279,932,239	-8,705,735	-12,072,306	101,994,503	-1,330,734	27,301,000	36,918,300
Escapes	Increment Value	199,471,671	28,071,780	171,408,541	0	0	15,650	-7,000	0	0
ACCT 189.16 Total	Increment Value	2,339,133,469	1,073,462,449	1,451,340,780	-8,705,735	-12,072,306	102,010,153	-1,337,734	27,301,000	36,918,300

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

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

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,948,453,786	2,065,415,477	2,377,749,020	7,535,775	21,440,103	496,226,216	17,753,513	2,901,300	6,805,560
	Base Value	2,154,892,573	841,179,824	1,324,699,828	47,170,002	48,049,252	88,903,733	17,302,600	0	0
	Increment Value	1,793,561,213	1,224,235,653	1,053,049,192	-39,634,227	-26,609,149	407,322,483	450,913	2,901,300	6,805,560
Escapes	Increment Value	14,855,721	4,167,351	12,141,820	0	0	1,460,450	-7,000	0	0
ACCT 189.17 Total	Increment Value	1,808,416,934	1,228,403,004	1,065,191,012	-39,634,227	-26,609,149	408,782,933	443,913	2,901,300	6,805,560

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	244,985,949	161,214,986	127,521,251	208,544	414,005	43,286,019	753,418	75,000	258,400
	Base Value	118,473,707	65,920,593	58,239,049	166,494	472,153	5,069,764	1,195,818	0	59,000
	Increment Value	126,512,242	95,294,393	69,282,202	42,050	-58,148	38,216,255	-442,400	75,000	199,400
Escapes	Increment Value	1,729,892	1,015,157	651,735	0	0	0	-63,000	0	0
ACCT 189.18 Total	Increment Value	128,242,134	96,309,550	69,933,937	42,050	-58,148	38,216,255	-505,400	75,000	199,400

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	120,176,771	71,931,174	83,919,500	150,508	49,240	35,395,051	439,600	0	39,000
	Base Value	43,842,070	20,740,784	27,223,726	15,186	56,678	3,874,577	319,727	0	0
	Increment Value	76,334,701	51,190,390	56,695,774	135,322	-7,438	31,520,474	119,873	0	39,000
Escapes	Increment Value	697,891	263,606	434,285	0	0	0	0	0	0
ACCT 189.19 Total	Increment Value	77,032,592	51,453,996	57,130,059	135,322	-7,438	31,520,474	119,873	0	39,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,638,491,766	2,240,525,552	2,646,424,122	8,521,254	18,556,382	258,945,795	6,010,831	2,796,902	7,782,016
	Base Value	2,463,430,413	1,050,519,095	1,485,982,579	5,960,697	11,168,000	85,900,301	4,299,657	0	0
	Increment Value	2,175,061,353	1,190,006,457	1,160,441,543	2,560,557	7,388,382	173,045,494	1,711,174	2,796,902	7,782,016
Escapes	Increment Value	376,916	608,598	6,612,197	0	0	6,843,879	0	0	0
ACCT 189.20 Total	Increment Value	2,175,438,269	1,190,615,055	1,167,053,740	2,560,557	7,388,382	179,889,373	1,711,174	2,796,902	7,782,016

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,852,513,134	1,615,548,313	1,566,830,937	8,361,117	6,744,222	338,390,805	4,987,250	445,000	1,148,400
	Base Value	1,384,561,264	676,496,830	765,017,395	24,817,118	15,607,142	90,854,382	4,439,201	839,900	1,243,738
	Increment Value	1,467,951,870	939,051,483	801,813,542	-16,456,001	-8,862,920	247,536,423	548,049	-394,900	-95,338
Escapes	Increment Value	-781,225	70,212	-1,907,498	25,000	75,000	-898,113	-57,948	0	0
ACCT 190.01 Total	Increment Value	1,467,170,645	939,121,695	799,906,044	-16,431,001	-8,787,920	246,638,310	490,101	-394,900	-95,338

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	155,239,353	90,197,521	99,295,253	290,849	78,814	34,245,084	336,000	0	42,000
	Base Value	70,416,539	35,944,159	38,810,693	53,259	21,297	2,938,122	98,000	1,376,747	0
	Increment Value	84,822,814	54,253,362	60,484,560	237,590	57,517	31,306,962	238,000	-1,376,747	42,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.02 Total	Increment Value	84,822,814	54,253,362	60,484,560	237,590	57,517	31,306,962	238,000	-1,376,747	42,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	334,296,597	212,592,438	147,146,497	5,496,710	3,831,119	33,776,167	966,000	0	28,000
	Base Value	168,033,796	79,285,496	76,097,368	11,168,092	14,040,771	11,677,032	880,899	0	0
	Increment Value	166,262,801	133,306,942	71,049,129	-5,671,382	-10,209,652	22,099,135	85,101	0	28,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.03 Total	Increment Value	166,262,801	133,306,942	71,049,129	-5,671,382	-10,209,652	22,099,135	85,101	0	28,000

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	891,132,006	613,224,448	388,033,984	320,315	807,635	110,107,276	648,200	97,600	401,300
	Base Value	395,196,865	233,296,558	167,101,483	385,316	752,980	5,558,340	620,632	32,100	128,400
	Increment Value	495,935,141	379,927,890	220,932,501	-65,001	54,655	104,548,936	27,568	65,500	272,900
Escapes	Increment Value	2,732,438	2,243,622	273,816	63,000	152,000	0	0	0	0
ACCT 190.04 Total	Increment Value	498,667,579	382,171,512	221,206,317	-2,001	206,655	104,548,936	27,568	65,500	272,900

190.05 L.A. CITY CRA - WESTLAKE RECOVERY RP

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,293,175,029	724,896,877	990,574,620	8,948,113	16,072,025	424,761,526	651,000	8,807,000	13,097,080
	Base Value	664,956,070	349,805,658	411,947,324	3,185,324	11,326,781	100,225,442	836,475	2,922,700	7,324,400
	Increment Value	628,218,959	375,091,219	578,627,296	5,762,789	4,745,244	324,536,084	-185,475	5,884,300	5,772,680
Escapes	Increment Value	-466,153	39,563	650,090	0	0	1,155,806	0	0	0
ACCT 190.05 Total	Increment Value	627,752,806	375,130,782	579,277,386	5,762,789	4,745,244	325,691,890	-185,475	5,884,300	5,772,680

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

190.06 L.A. CITY CRA - ADELANTE EASTSIDE RP

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,598,954,157	870,643,018	1,466,140,043	51,434,449	73,776,001	821,851,522	866,103	13,962,448	26,359,281
	Base Value	959,544,063	449,550,737	616,030,083	95,004,722	91,684,788	209,850,489	881,278	24,286,400	57,708,100
	Increment Value	639,410,094	421,092,281	850,109,960	-43,570,273	-17,908,787	612,001,033	-15,175	-10,323,952	-31,348,819
Escapes	Increment Value	6,103,599	2,510,965	3,592,634	0	0	0	0	0	0
ACCT 190.06 Total	Increment Value	645,513,693	423,603,246	853,702,594	-43,570,273	-17,908,787	612,001,033	-15,175	-10,323,952	-31,348,819

190.07 L.A. CITY CRA - PACIFIC CORRIDOR RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	805,094,845	473,780,871	371,447,909	555,347	1,057,379	36,085,167	5,129,494	105,000	427,000
	Base Value	454,940,179	247,536,182	220,095,236	156,035	702,598	8,595,545	4,783,327	50,000	121,000
	Increment Value	350,154,666	226,244,689	151,352,673	399,312	354,781	27,489,622	346,167	55,000	306,000
Escapes	Increment Value	-43,658	-43,658	0	0	0	0	0	0	0
ACCT 190.07 Total	Increment Value	350,111,008	226,201,031	151,352,673	399,312	354,781	27,489,622	346,167	55,000	306,000

190.08 L.A. CITY CRA - CITY CENTER RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	832,838,460	411,322,136	421,507,264	0	9,060	0	0	0	0
	Base Value	165,707,762	97,155,035	68,534,467	0	18,260	0	0	0	0
	Increment Value	667,130,698	314,167,101	352,972,797	0	-9,200	0	0	0	0
Escapes	Increment Value	5,111,889	3,579,974	1,531,915	0	0	0	0	0	0
ACCT 190.08 Total	Increment Value	672,242,587	317,747,075	354,504,712	0	-9,200	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

190.10 L.A. CITY CRA - CENTRAL INDUSTRIAL RP

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,014,772,158	590,978,115	410,784,457	16,977,672	15,483,671	18,179,557	998,200	5,000	269,000
	Base Value	489,003,706	261,336,818	203,531,217	20,696,930	6,396,652	2,928,911	14,000	0	15,000
	Increment Value	525,768,452	329,641,297	207,253,240	-3,719,258	9,087,019	15,250,646	984,200	5,000	254,000
Escapes	Increment Value	4,009,000	0	11,476,955	0	0	7,467,955	0	0	0
ACCT 190.10 Total	Increment Value	529,777,452	329,641,297	218,730,195	-3,719,258	9,087,019	22,718,601	984,200	5,000	254,000

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	45,223,936,686	21,525,193,472	29,703,144,099	210,836,515	366,976,463	6,152,149,738	101,973,284	107,220,945	220,869,896
	Base Value	14,137,848,441	6,503,494,008	8,379,537,196	309,287,914	393,177,925	1,134,994,188	86,991,279	72,368,147	153,294,988
	Increment Value	31,086,088,245	15,021,699,464	21,323,606,903	-98,451,399	-26,201,462	5,017,155,550	14,982,005	34,852,798	67,574,908
Escapes	Increment Value	400,729,672	93,235,449	581,317,187	1,075,490	754,956	275,871,164	-217,754	0	0
Total	Increment Value	31,486,817,917	15,114,934,913	21,904,924,090	-97,375,909	-25,446,506	5,293,026,714	14,764,251	34,852,798	67,574,908

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

200.02 LYNWOOD CRA - PROJ.AREA #1-A

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	43,805,578	19,417,004	25,245,363	0	0	856,789	0	0	0
	Base Value	1,726,800	1,723,300	163,200	0	2,200	161,900	0	0	0
	Increment Value	42,078,778	17,693,704	25,082,163	0	-2,200	694,889	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.02 Total	Increment Value	42,078,778	17,693,704	25,082,163	0	-2,200	694,889	0	0	0

200.03 LYNWOOD CRA - ALAMEDA

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	94,507,356	42,489,175	51,233,991	1,826,477	981,848	2,024,135	0	0	0
	Base Value	36,473,589	6,055,963	8,797,906	7,135,000	14,484,720	0	0	0	0
	Increment Value	58,033,767	36,433,212	42,436,085	-5,308,523	-13,502,872	2,024,135	0	0	0
Escapes	Increment Value	1,597	1,597	0	0	0	0	0	0	0
ACCT 200.03 Total	Increment Value	58,035,364	36,434,809	42,436,085	-5,308,523	-13,502,872	2,024,135	0	0	0

200.05 LYNWOOD CRA - PROJ.AREA A/81 ANX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	318,733,724	157,715,644	149,151,211	10,023,746	6,508,031	4,489,908	175,000	0	0
	Base Value	48,424,644	20,332,180	34,861,426	4,896,993	2,630,162	14,296,117	0	0	0
	Increment Value	270,309,080	137,383,464	114,289,785	5,126,753	3,877,869	-9,806,209	175,000	0	0
Escapes	Increment Value	77,000	500,000	-423,000	0	0	0	0	0	0
ACCT 200.05 Total	Increment Value	270,386,080	137,883,464	113,866,785	5,126,753	3,877,869	-9,806,209	175,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

200.06 LYNWOOD CRA - PROJ.AREA A/89 ANX

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	173,397,252	87,782,192	88,960,771	0	114,445	2,765,556	691,600	0	3,000
	Base Value	53,440,277	20,460,276	33,931,435	205,218	467,217	888,396	735,473	0	0
	Increment Value	119,956,975	67,321,916	55,029,336	-205,218	-352,772	1,877,160	-43,873	0	3,000
Escapes	Increment Value	2,351,599	1,296,370	1,074,829	0	0	0	19,600	0	0
ACCT 200.06 Total	Increment Value	122,308,574	68,618,286	56,104,165	-205,218	-352,772	1,877,160	-24,273	0	3,000

200.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	630,443,910	307,404,015	314,591,336	11,850,223	7,604,324	10,136,388	866,600	0	3,000
	Base Value	140,065,310	48,571,719	77,753,967	12,237,211	17,584,299	15,346,413	735,473	0	0
	Increment Value	490,378,600	258,832,296	236,837,369	-386,988	-9,979,975	-5,210,025	131,127	0	3,000
Escapes	Increment Value	2,430,196	1,797,967	651,829	0	0	0	19,600	0	0
Total	Increment Value	492,808,796	260,630,263	237,489,198	-386,988	-9,979,975	-5,210,025	150,727	0	3,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

208.02 MAYWOOD CRA - WESTSIDE

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	38,602,381	21,798,928	16,769,463	0	40,990	0	7,000	0	0
	Base Value	5,126,740	2,134,593	2,700,056	94,060	205,031	0	7,000	0	0
	Increment Value	33,475,641	19,664,335	14,069,407	-94,060	-164,041	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.02 Total	Increment Value	33,475,641	19,664,335	14,069,407	-94,060	-164,041	0	0	0	0

208.03 MAYWOOD CRA - PROJECT #2

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	63,149,894	33,102,187	39,065,670	78,148	91,291	9,162,402	0	6,000	19,000
	Base Value	11,243,355	4,634,683	7,119,997	183,819	68,886	727,933	36,097	0	0
	Increment Value	51,906,539	28,467,504	31,945,673	-105,671	22,405	8,434,469	-36,097	6,000	19,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.03 Total	Increment Value	51,906,539	28,467,504	31,945,673	-105,671	22,405	8,434,469	-36,097	6,000	19,000

208.04 MAYWOOD CRA - CITYWIDE RP

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	687,177,560	360,223,463	341,634,356	377,106	1,422,198	7,701,197	8,724,366	10,000	44,000
	Base Value	419,233,949	212,591,763	218,715,794	156,310	517,428	3,566,580	9,124,766	10,000	46,000
	Increment Value	267,943,611	147,631,700	122,918,562	220,796	904,770	4,134,617	-400,400	0	-2,000
Escapes	Increment Value	406,088	259,241	139,847	0	0	0	-7,000	0	0
ACCT 208.04 Total	Increment Value	268,349,699	147,890,941	123,058,409	220,796	904,770	4,134,617	-407,400	0	-2,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

208.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	788,929,835	415,124,578	397,469,489	455,254	1,554,479	16,863,599	8,731,366	16,000	63,000
	Base Value	435,604,044	219,361,039	228,535,847	434,189	791,345	4,294,513	9,167,863	10,000	46,000
	Increment Value	353,325,791	195,763,539	168,933,642	21,065	763,134	12,569,086	-436,497	6,000	17,000
Escapes	Increment Value	406,088	259,241	139,847	0	0	0	-7,000	0	0
Total	Increment Value	353,731,879	196,022,780	169,073,489	21,065	763,134	12,569,086	-443,497	6,000	17,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

212.04 MONROVIA CRA - CENTRAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	562,982,448	241,806,592	320,744,334	3,088,200	2,914,690	4,917,368	574,000	10,000	70,000
	Base Value	38,523,305	19,482,749	17,380,189	0	4,199,598	2,190,491	348,740	0	0
	Increment Value	524,459,143	222,323,843	303,364,145	3,088,200	-1,284,908	2,726,877	225,260	10,000	70,000
Escapes	Increment Value	5,560,754	0	5,560,754	0	0	0	0	0	0
ACCT 212.04 Total	Increment Value	530,019,897	222,323,843	308,924,899	3,088,200	-1,284,908	2,726,877	225,260	10,000	70,000

212.05 MONROVIA CRA - CENTRAL 78 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	16,037,878	7,298,712	8,996,266	0	500	0	257,600	0	0
	Base Value	559,200	270,300	288,900	0	0	0	0	0	0
	Increment Value	15,478,678	7,028,412	8,707,366	0	500	0	257,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.05 Total	Increment Value	15,478,678	7,028,412	8,707,366	0	500	0	257,600	0	0

212.06 MONROVIA CRA - CENTRAL 80 ANX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	116,695,260	40,218,965	77,726,081	0	0	633,786	616,000	0	0
	Base Value	3,528,880	1,616,780	2,555,740	0	2,980	123,620	523,000	0	0
	Increment Value	113,166,380	38,602,185	75,170,341	0	-2,980	510,166	93,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.06 Total	Increment Value	113,166,380	38,602,185	75,170,341	0	-2,980	510,166	93,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

212.07 MONROVIA CRA - CENTRAL RP #1 '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	106,153,086	62,657,006	42,618,700	663,017	1,041,262	369,099	457,800	0	0
	Base Value	49,108,219	25,995,890	22,530,673	481,753	770,191	335,688	334,600	0	0
	Increment Value	57,044,867	36,661,116	20,088,027	181,264	271,071	33,411	123,200	0	0
Escapes	Increment Value	107,100	54,060	53,040	0	0	0	0	0	0
ACCT 212.07 Total	Increment Value	57,151,967	36,715,176	20,141,067	181,264	271,071	33,411	123,200	0	0

212.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	801,868,672	351,981,275	450,085,381	3,751,217	3,956,452	5,920,253	1,905,400	10,000	70,000
	Base Value	91,719,604	47,365,719	42,755,502	481,753	4,972,769	2,649,799	1,206,340	0	0
	Increment Value	710,149,068	304,615,556	407,329,879	3,269,464	-1,016,317	3,270,454	699,060	10,000	70,000
Escapes	Increment Value	5,667,854	54,060	5,613,794	0	0	0	0	0	0
Total	Increment Value	715,816,922	304,669,616	412,943,673	3,269,464	-1,016,317	3,270,454	699,060	10,000	70,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

216.05 MONTEBELLO CRA - SO. INDUSTRIAL

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	304,801,298	152,506,997	135,600,969	16,039,923	2,290,694	1,545,285	84,000	0	8,000
	Base Value	38,168,309	18,964,169	11,085,780	2,732,560	5,473,380	24,580	63,000	0	0
	Increment Value	266,632,989	133,542,828	124,515,189	13,307,363	-3,182,686	1,520,705	21,000	0	8,000
Escapes	Increment Value	240,000	0	240,000	0	0	0	0	0	0
ACCT 216.05 Total	Increment Value	266,872,989	133,542,828	124,755,189	13,307,363	-3,182,686	1,520,705	21,000	0	8,000

216.07 MONTEBELLO CRA - MONTE HILLS

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	796,249,606	356,694,439	442,266,635	1,944,549	1,466,333	952,150	5,170,200	0	0
	Base Value	17,824,240	14,709,320	3,142,920	0	0	0	28,000	0	0
	Increment Value	778,425,366	341,985,119	439,123,715	1,944,549	1,466,333	952,150	5,142,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.07 Total	Increment Value	778,425,366	341,985,119	439,123,715	1,944,549	1,466,333	952,150	5,142,200	0	0

216.09 MONTEBELLO CRA - MONTE HILLS 76 ANX

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	85,126,827	35,593,847	54,124,248	0	87,630	4,185,898	483,000	0	10,000
	Base Value	8,204,360	2,945,300	5,152,220	0	106,840	0	0	0	0
	Increment Value	76,922,467	32,648,547	48,972,028	0	-19,210	4,185,898	483,000	0	10,000
Escapes	Increment Value	35,000	0	35,000	0	0	0	0	0	0
ACCT 216.09 Total	Increment Value	76,957,467	32,648,547	49,007,028	0	-19,210	4,185,898	483,000	0	10,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

216.11 MONTEBELLO CRA - ECO. REV.

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	345,579,256	190,428,049	171,770,898	10,534,957	7,580,267	34,445,915	224,000	0	65,000
	Base Value	59,996,188	28,262,540	26,984,384	3,418,104	1,962,549	479,929	151,460	0	0
	Increment Value	285,583,068	162,165,509	144,786,514	7,116,853	5,617,718	33,965,986	72,540	0	65,000
Escapes	Increment Value	2,002,296	13,282	1,989,014	0	0	0	0	0	0
ACCT 216.11 Total	Increment Value	287,585,364	162,178,791	146,775,528	7,116,853	5,617,718	33,965,986	72,540	0	65,000

216.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,531,756,987	735,223,332	803,762,750	28,519,429	11,424,924	41,129,248	5,961,200	0	83,000
	Base Value	124,193,097	64,881,329	46,365,304	6,150,664	7,542,769	504,509	242,460	0	0
	Increment Value	1,407,563,890	670,342,003	757,397,446	22,368,765	3,882,155	40,624,739	5,718,740	0	83,000
Escapes	Increment Value	2,277,296	13,282	2,264,014	0	0	0	0	0	0
Total	Increment Value	1,409,841,186	670,355,285	759,661,460	22,368,765	3,882,155	40,624,739	5,718,740	0	83,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

220.04 MONTEREY PARK CRA - ATL/GARVEY		Base Year: 1972 - 1973								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	26,590,172	11,031,519	15,558,653	0	0	0	0	0	0
	Base Value	1,433,180	769,200	331,560	500	331,920	0	0	0	0
	Increment Value	25,156,992	10,262,319	15,227,093	-500	-331,920	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.04 Total	Increment Value	25,156,992	10,262,319	15,227,093	-500	-331,920	0	0	0	0

220.05 MONTEREY PARK CRA - FREEWAY		Base Year: 1973 - 1974								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,988,472	1,858,757	4,129,715	0	0	0	0	0	0
	Base Value	215,213	157,985	14,159	0	43,069	0	0	0	0
	Increment Value	5,773,259	1,700,772	4,115,556	0	-43,069	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.05 Total	Increment Value	5,773,259	1,700,772	4,115,556	0	-43,069	0	0	0	0

220.07 MONTEREY PARK CRA - ATL/GAR 76 ANX		Base Year: 1976 - 1977								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	363,352,930	172,424,179	192,500,793	105,696	373,262	0	2,051,000	0	0
	Base Value	6,550,380	5,362,780	1,194,600	0	0	0	7,000	0	0
	Increment Value	356,802,550	167,061,399	191,306,193	105,696	373,262	0	2,044,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	356,802,550	167,061,399	191,306,193	105,696	373,262	0	2,044,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

220.08 MONTEREY PARK CRA - SOUTHEAST

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,204	1,204	0	0	0	0	0	0	0
	Base Value	4,025,185	3,953,023	72,162	0	0	0	0	0	0
	Increment Value	-4,023,981	-3,951,819	-72,162	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.08 Total	Increment Value	-4,023,981	-3,951,819	-72,162	0	0	0	0	0	0

220.09 MONTEREY PARK CRA - CENTRAL COMM'L

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	491,951,067	246,529,708	239,719,122	1,711,416	7,677,693	3,278,272	383,600	0	25,000
	Base Value	165,735,431	89,327,839	68,704,760	6,944,521	7,619,844	6,552,962	308,571	0	0
	Increment Value	326,215,636	157,201,869	171,014,362	-5,233,105	57,849	-3,274,690	75,029	0	25,000
Escapes	Increment Value	-220,149	-220,149	0	0	0	0	0	0	0
ACCT 220.09 Total	Increment Value	325,995,487	156,981,720	171,014,362	-5,233,105	57,849	-3,274,690	75,029	0	25,000

220.10 MONTEREY PARK CRA - ATL/GARVEY 88 ANX

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	107,686,217	55,561,364	51,407,302	492,368	225,183	0	0	0	0
	Base Value	38,800,414	19,299,060	19,319,798	87,970	93,586	0	0	0	0
	Increment Value	68,885,803	36,262,304	32,087,504	404,398	131,597	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.10 Total	Increment Value	68,885,803	36,262,304	32,087,504	404,398	131,597	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

220.12 MONTEREY PARK CRA - FREEWAY 90 LOT #1

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,983,410	6,983,410	0	0	0	0	0	0	0
	Base Value	1,273,061	1,273,061	0	0	0	0	0	0	0
	Increment Value	5,710,349	5,710,349	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.12 Total	Increment Value	5,710,349	5,710,349	0	0	0	0	0	0	0

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

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	167,139,987	90,989,312	80,133,024	449,166	317,058	4,602,973	145,600	0	0
	Base Value	83,397,618	37,178,343	41,350,043	2,186,297	2,935,206	217,271	35,000	0	0
	Increment Value	83,742,369	53,810,969	38,782,981	-1,737,131	-2,618,148	4,385,702	110,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.13 Total	Increment Value	83,742,369	53,810,969	38,782,981	-1,737,131	-2,618,148	4,385,702	110,600	0	0

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,169,693,459	585,379,453	583,448,609	2,758,646	8,593,196	7,881,245	2,580,200	0	25,000
	Base Value	301,430,482	157,321,291	130,987,082	9,219,288	11,023,625	6,770,233	350,571	0	0
	Increment Value	868,262,977	428,058,162	452,461,527	-6,460,642	-2,430,429	1,111,012	2,229,629	0	25,000
Escapes	Increment Value	-220,149	-220,149	0	0	0	0	0	0	0
Total	Increment Value	868,042,828	427,838,013	452,461,527	-6,460,642	-2,430,429	1,111,012	2,229,629	0	25,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

222.02 NORWALK CRA - RP#1

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	551,530,091	241,151,539	315,085,484	1,153,280	1,613,134	6,479,346	924,000	20,000	50,000
	Base Value	72,367,234	33,011,795	41,298,374	2,746,120	1,239,383	5,922,355	6,083	0	0
	Increment Value	479,162,857	208,139,744	273,787,110	-1,592,840	373,751	556,991	917,917	20,000	50,000
Escapes	Increment Value	-201,960	-201,960	0	0	0	0	0	0	0
ACCT 222.02 Total	Increment Value	478,960,897	207,937,784	273,787,110	-1,592,840	373,751	556,991	917,917	20,000	50,000

222.03 NORWALK CRA - RP #2

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	241,395,800	120,007,696	143,650,351	480,007	1,335,916	23,646,445	318,725	0	113,000
	Base Value	55,444,537	27,594,450	28,478,371	82,844	362,858	905,986	168,000	0	0
	Increment Value	185,951,263	92,413,246	115,171,980	397,163	973,058	22,740,459	150,725	0	113,000
Escapes	Increment Value	1,136,190	894,466	241,724	0	0	0	0	0	0
ACCT 222.03 Total	Increment Value	187,087,453	93,307,712	115,413,704	397,163	973,058	22,740,459	150,725	0	113,000

222.04 NORWALK CRA - RP #3

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	455,527,577	207,321,987	245,434,567	8,073,538	10,618,442	12,880,357	740,600	565,000	1,735,000
	Base Value	260,048,403	110,604,525	149,371,235	2,407,142	2,020,259	15,000	0	3,695,758	644,000
	Increment Value	195,479,174	96,717,462	96,063,332	5,666,396	8,598,183	12,865,357	740,600	-3,130,758	1,091,000
Escapes	Increment Value	1,463,669	647,314	816,355	0	0	0	0	0	0
ACCT 222.04 Total	Increment Value	196,942,843	97,364,776	96,879,687	5,666,396	8,598,183	12,865,357	740,600	-3,130,758	1,091,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

222.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,248,453,468	568,481,222	704,170,402	9,706,825	13,567,492	43,006,148	1,983,325	585,000	1,898,000
	Base Value	387,860,174	171,210,770	219,147,980	5,236,106	3,622,500	6,843,341	174,083	3,695,758	644,000
	Increment Value	860,593,294	397,270,452	485,022,422	4,470,719	9,944,992	36,162,807	1,809,242	-3,110,758	1,254,000
Escapes	Increment Value	2,397,899	1,339,820	1,058,079	0	0	0	0	0	0
Total	Increment Value	862,991,193	398,610,272	486,080,501	4,470,719	9,944,992	36,162,807	1,809,242	-3,110,758	1,254,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

225.02 PALMDALE CRA - PROJECT # 1

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	527,992,326	155,953,011	379,034,676	1,379,096	1,107,917	4,839,974	4,642,400	0	0
	Base Value	13,157,412	9,139,852	3,847,260	39,800	130,500	0	0	0	0
	Increment Value	514,834,914	146,813,159	375,187,416	1,339,296	977,417	4,839,974	4,642,400	0	0
Escapes	Increment Value	60,907,739	75,309	60,832,430	0	0	0	0	0	0
ACCT 225.02 Total	Increment Value	575,742,653	146,888,468	436,019,846	1,339,296	977,417	4,839,974	4,642,400	0	0

225.03 PALMDALE CRA - PROJECT # 2

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	430,104,836	142,030,171	323,596,974	695,370	976,182	31,143,661	5,989,200	0	61,000
	Base Value	25,186,262	13,663,739	12,237,118	130,236	484,397	371,328	957,900	0	0
	Increment Value	404,918,574	128,366,432	311,359,856	565,134	491,785	30,772,333	5,031,300	0	61,000
Escapes	Increment Value	-176,607	0	0	0	0	176,607	0	0	0
ACCT 225.03 Total	Increment Value	404,741,967	128,366,432	311,359,856	565,134	491,785	30,948,940	5,031,300	0	61,000

225.04 PALMDALE CRA - PROJ.# 1/82 ANX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	34,402,998	9,798,352	25,352,202	0	0	125,956	621,600	0	0
	Base Value	1,771,843	1,771,843	0	0	0	0	0	0	0
	Increment Value	32,631,155	8,026,509	25,352,202	0	0	125,956	621,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.04 Total	Increment Value	32,631,155	8,026,509	25,352,202	0	0	125,956	621,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

225.05 PALMDALE CRA - PROJECT # 3

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	560,428,434	170,444,325	429,196,917	119,226	167,380	27,260,414	12,138,000	0	101,000
	Base Value	16,060,523	12,802,735	3,192,847	30,800	41,133	0	6,992	0	0
	Increment Value	544,367,911	157,641,590	426,004,070	88,426	126,247	27,260,414	12,131,008	0	101,000
Escapes	Increment Value	13,148	0	7,548	0	0	0	-5,600	0	0
ACCT 225.05 Total	Increment Value	544,381,059	157,641,590	426,011,618	88,426	126,247	27,260,414	12,125,408	0	101,000

225.06 PALMDALE CRA - PROJECT # 4

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,742,825,070	540,962,352	1,241,090,271	1,218,932	17,978,084	35,419,282	22,874,600	0	130,687
	Base Value	33,706,264	30,607,565	4,710,004	0	15,500	1,626,805	0	0	0
	Increment Value	1,709,118,806	510,354,787	1,236,380,267	1,218,932	17,962,584	33,792,477	22,874,600	0	130,687
Escapes	Increment Value	1,056,054	417,823	638,231	0	0	0	0	0	0
ACCT 225.06 Total	Increment Value	1,710,174,860	510,772,610	1,237,018,498	1,218,932	17,962,584	33,792,477	22,874,600	0	130,687

225.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,295,753,664	1,019,188,211	2,398,271,040	3,412,624	20,229,563	98,789,287	46,265,800	0	292,687
	Base Value	89,882,304	67,985,734	23,987,229	200,836	671,530	1,998,133	964,892	0	0
	Increment Value	3,205,871,360	951,202,477	2,374,283,811	3,211,788	19,558,033	96,791,154	45,300,908	0	292,687
Escapes	Increment Value	61,800,334	493,132	61,478,209	0	0	176,607	-5,600	0	0
Total	Increment Value	3,267,671,694	951,695,609	2,435,762,020	3,211,788	19,558,033	96,967,761	45,295,308	0	292,687

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

226.04 PARAMOUNT CRA - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	983,109,976	415,918,906	445,944,504	91,372,717	37,631,129	2,645,999	5,063,281	0	48,000
	Base Value	109,383,430	44,755,037	50,582,914	0	14,930,310	712,951	171,880	0	0
	Increment Value	873,726,546	371,163,869	395,361,590	91,372,717	22,700,819	1,933,048	4,891,401	0	48,000
Escapes	Increment Value	245,526	56,800	174,726	0	0	0	-14,000	0	0
ACCT 226.04 Total	Increment Value	873,972,072	371,220,669	395,536,316	91,372,717	22,700,819	1,933,048	4,877,401	0	48,000

226.06 PARAMOUNT CRA - PROJ#1 81 ANX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	80,177,476	43,842,443	37,135,584	2,936	28,443	824,930	7,000	0	0
	Base Value	9,594,130	4,575,796	5,401,056	222,300	109,960	639,180	75,802	0	0
	Increment Value	70,583,346	39,266,647	31,734,528	-219,364	-81,517	185,750	-68,802	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.06 Total	Increment Value	70,583,346	39,266,647	31,734,528	-219,364	-81,517	185,750	-68,802	0	0

226.07 PARAMOUNT CRA - PROJECT #2

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	16,436,256	10,093,245	6,378,011	0	0	0	35,000	0	0
	Base Value	2,184,757	1,557,382	627,375	0	0	0	0	0	0
	Increment Value	14,251,499	8,535,863	5,750,636	0	0	0	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.07 Total	Increment Value	14,251,499	8,535,863	5,750,636	0	0	0	35,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

226.08 PARAMOUNT CRA - PROJECT #3

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	21,281,027	9,698,448	11,617,579	0	0	0	35,000	0	0
	Base Value	7,748,322	3,572,725	4,175,597	0	0	0	0	0	0
	Increment Value	13,532,705	6,125,723	7,441,982	0	0	0	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.08 Total	Increment Value	13,532,705	6,125,723	7,441,982	0	0	0	35,000	0	0

226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,101,004,735	479,553,042	501,075,678	91,375,653	37,659,572	3,470,929	5,140,281	0	48,000
	Base Value	128,910,639	54,460,940	60,786,942	222,300	15,040,270	1,352,131	247,682	0	0
	Increment Value	972,094,096	425,092,102	440,288,736	91,153,353	22,619,302	2,118,798	4,892,599	0	48,000
Escapes	Increment Value	245,526	56,800	174,726	0	0	0	-14,000	0	0
Total	Increment Value	972,339,622	425,148,902	440,463,462	91,153,353	22,619,302	2,118,798	4,878,599	0	48,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

228.02 PASADENA CRA - FAIROAKS

Base Year: 1963 - 1964

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	41,616,328	36,715,659	38,864,761	0	91,000	33,327,092	637,000	0	91,000
	Base Value	4,284,680	1,832,800	2,598,800	0	213,320	360,240	0	0	0
	Increment Value	37,331,648	34,882,859	36,265,961	0	-122,320	32,966,852	637,000	0	91,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.02 Total	Increment Value	37,331,648	34,882,859	36,265,961	0	-122,320	32,966,852	637,000	0	91,000

228.03 PASADENA CRA - DOWNTOWN

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,914,580,890	543,558,576	1,403,974,001	1,739,845	13,199,126	45,233,680	2,067,800	186,861	402,317
	Base Value	75,214,951	30,422,619	51,855,218	0	1,578,394	8,641,280	0	0	0
	Increment Value	1,839,365,939	513,135,957	1,352,118,783	1,739,845	11,620,732	36,592,400	2,067,800	186,861	402,317
Escapes	Increment Value	173,958,917	31,373,436	142,585,481	0	0	0	0	0	0
ACCT 228.03 Total	Increment Value	2,013,324,856	544,509,393	1,494,704,264	1,739,845	11,620,732	36,592,400	2,067,800	186,861	402,317

228.04 PASADENA CRA - SAN GABRIEL BLVD.

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	10,296,923	5,887,800	4,409,123	0	0	0	0	0	0
	Base Value	849,407	731,920	79,687	0	37,800	0	0	0	0
	Increment Value	9,447,516	5,155,880	4,329,436	0	-37,800	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.04 Total	Increment Value	9,447,516	5,155,880	4,329,436	0	-37,800	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

228.05 PASADENA CRA - ORANGE GROVE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	77,681,978	33,739,949	42,876,981	257,014	2,493,349	796,315	889,000	0	0
	Base Value	2,047,360	1,254,500	774,300	0	30,560	12,000	0	0	0
	Increment Value	75,634,618	32,485,449	42,102,681	257,014	2,462,789	784,315	889,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.05 Total	Increment Value	75,634,618	32,485,449	42,102,681	257,014	2,462,789	784,315	889,000	0	0

228.06 PASADENA CRA - VILLA PARK

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	170,422,533	95,470,880	83,700,992	15,000	158,952	7,626,091	1,222,200	15,000	60,000
	Base Value	11,304,360	4,991,680	6,841,380	0	212,860	621,560	120,000	0	0
	Increment Value	159,118,173	90,479,200	76,859,612	15,000	-53,908	7,004,531	1,102,200	15,000	60,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.06 Total	Increment Value	159,118,173	90,479,200	76,859,612	15,000	-53,908	7,004,531	1,102,200	15,000	60,000

228.09 PASADENA CRA - LAKE WASHINGTON

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	43,740,782	25,368,178	20,290,799	12,600	39,440	1,786,835	133,000	12,600	37,800
	Base Value	7,075,787	3,284,598	4,810,187	5,408	82,531	987,937	119,000	0	0
	Increment Value	36,664,995	22,083,580	15,480,612	7,192	-43,091	798,898	14,000	12,600	37,800
Escapes	Increment Value	756,338	0	0	0	0	-571,338	0	-60,000	-125,000
ACCT 228.09 Total	Increment Value	37,421,333	22,083,580	15,480,612	7,192	-43,091	227,560	14,000	-47,400	-87,200

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

228.10 PASADENA CRA - OLD PASADENA

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	405,940,508	158,993,383	256,962,741	3,000	267,794	9,933,410	343,000	3,000	7,000
	Base Value	20,893,274	10,100,159	9,950,461	391,103	877,238	257,687	168,000	0	0
	Increment Value	385,047,234	148,893,224	247,012,280	-388,103	-609,444	9,675,723	175,000	3,000	7,000
Escapes	Increment Value	471,000	1,300,000	-829,000	0	0	0	0	0	0
ACCT 228.10 Total	Increment Value	385,518,234	150,193,224	246,183,280	-388,103	-609,444	9,675,723	175,000	3,000	7,000

228.11 PASADENA CRA - LINCOLN

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	29,986,546	14,754,979	15,702,689	0	0	317,122	154,000	0	0
	Base Value	1,708,912	1,462,929	421,886	184	6,025	175,112	7,000	0	0
	Increment Value	28,277,634	13,292,050	15,280,803	-184	-6,025	142,010	147,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.11 Total	Increment Value	28,277,634	13,292,050	15,280,803	-184	-6,025	142,010	147,000	0	0

228.12 PASADENA CRA - FAIROAKS 87 ANNEX

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	54,530,030	31,819,301	25,638,817	70,000	163,740	2,814,228	117,600	70,000	160,000
	Base Value	10,103,724	4,856,897	5,315,974	8,615	23,048	51,810	49,000	0	0
	Increment Value	44,426,306	26,962,404	20,322,843	61,385	140,692	2,762,418	68,600	70,000	160,000
Escapes	Increment Value	468,048	234,024	234,024	0	0	0	0	0	0
ACCT 228.12 Total	Increment Value	44,894,354	27,196,428	20,556,867	61,385	140,692	2,762,418	68,600	70,000	160,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

228.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,748,796,518	946,308,705	1,892,420,904	2,097,459	16,413,401	101,834,773	5,563,600	287,461	758,117
	Base Value	133,482,455	58,938,102	82,647,893	405,310	3,061,776	11,107,626	463,000	0	0
	Increment Value	2,615,314,063	887,370,603	1,809,773,011	1,692,149	13,351,625	90,727,147	5,100,600	287,461	758,117
Escapes	Increment Value	175,654,303	32,907,460	141,990,505	0	0	-571,338	0	-60,000	-125,000
Total	Increment Value	2,790,968,366	920,278,063	1,951,763,516	1,692,149	13,351,625	90,155,809	5,100,600	227,461	633,117

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

230.02 PICO RIVERA CRA - PROJECT # 1

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	257,793,492	110,236,282	144,426,800	2,066,375	1,721,347	426,312	231,000	0	0
	Base Value	17,110,143	9,096,376	7,226,249	0	1,068,080	126,681	153,881	0	0
	Increment Value	240,683,349	101,139,906	137,200,551	2,066,375	653,267	299,631	77,119	0	0
Escapes	Increment Value	8,335,618	6,425,461	1,907,230	0	0	-1,321	-1,606	0	0
ACCT 230.02 Total	Increment Value	249,018,967	107,565,367	139,107,781	2,066,375	653,267	298,310	75,513	0	0

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

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	172,789,422	74,368,712	98,333,039	0	4,054,842	982,988	2,984,183	0	0
	Base Value	7,702,934	5,931,679	2,156,300	12,600	44,240	218,185	223,700	0	0
	Increment Value	165,086,488	68,437,033	96,176,739	-12,600	4,010,602	764,803	2,760,483	0	0
Escapes	Increment Value	0	35,000	-35,000	0	0	0	0	0	0
ACCT 230.03 Total	Increment Value	165,086,488	68,472,033	96,141,739	-12,600	4,010,602	764,803	2,760,483	0	0

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

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	316,001,315	126,946,871	197,686,593	283,491	396,924	8,850,564	462,000	0	0
	Base Value	46,896,028	14,075,313	32,867,258	0	2,457	0	49,000	0	0
	Increment Value	269,105,287	112,871,558	164,819,335	283,491	394,467	8,850,564	413,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.04 Total	Increment Value	269,105,287	112,871,558	164,819,335	283,491	394,467	8,850,564	413,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

230.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	746,584,229	311,551,865	440,446,432	2,349,866	6,173,113	10,259,864	3,677,183	0	0
	Base Value	71,709,105	29,103,368	42,249,807	12,600	1,114,777	344,866	426,581	0	0
	Increment Value	674,875,124	282,448,497	398,196,625	2,337,266	5,058,336	9,914,998	3,250,602	0	0
Escapes	Increment Value	8,335,618	6,460,461	1,872,230	0	0	-1,321	-1,606	0	0
Total	Increment Value	683,210,742	288,908,958	400,068,855	2,337,266	5,058,336	9,913,677	3,248,996	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

232.05 POMONA CRA - PROJECT A-1

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	48,712,159	20,497,171	29,148,230	0	240	879,214	54,268	0	0
	Base Value	10,164,267	3,185,329	5,844,511	776,607	415,820	58,000	0	0	0
	Increment Value	38,547,892	17,311,842	23,303,719	-776,607	-415,580	821,214	54,268	0	0
Escapes	Increment Value	1,636,060	776,210	859,850	0	0	0	0	0	0
ACCT 232.05 Total	Increment Value	40,183,952	18,088,052	24,163,569	-776,607	-415,580	821,214	54,268	0	0

232.06 POMONA CRA - PROJECT A-2

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	62,794,948	23,858,732	140,128,847	6,190,000	9,573,080	101,215,711	0	6,190,000	9,550,000
	Base Value	13,675,069	6,387,419	6,664,379	0	791,671	168,400	0	0	0
	Increment Value	49,119,879	17,471,313	133,464,468	6,190,000	8,781,409	101,047,311	0	6,190,000	9,550,000
Escapes	Increment Value	0	0	5,230,560	0	0	5,230,560	0	0	0
ACCT 232.06 Total	Increment Value	49,119,879	17,471,313	138,695,028	6,190,000	8,781,409	106,277,871	0	6,190,000	9,550,000

232.09 POMONA CRA - MOUNTAIN MEADOW

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	100,215,093	44,293,420	57,294,816	0	0	79,543	1,293,600	0	0
	Base Value	1,826,480	840,700	869,600	107,920	16,520	0	8,260	0	0
	Increment Value	98,388,613	43,452,720	56,425,216	-107,920	-16,520	79,543	1,285,340	0	0
Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
ACCT 232.09 Total	Increment Value	98,395,613	43,452,720	56,425,216	-107,920	-16,520	79,543	1,278,340	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

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

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	181,569,928	79,446,135	83,363,875	9,282,271	9,491,647	0	14,000	0	0
	Base Value	32,781,921	4,401,186	8,290,428	10,509,420	9,629,821	514	48,420	0	0
	Increment Value	148,788,007	75,044,949	75,073,447	-1,227,149	-138,174	-514	-34,420	0	0
Escapes	Increment Value	14,792,386	0	14,792,386	0	0	0	0	0	0
ACCT 232.10 Total	Increment Value	163,580,393	75,044,949	89,865,833	-1,227,149	-138,174	-514	-34,420	0	0

232.11 POMONA CRA - HOLT AVE./INDIAN HILL

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	94,832,268	47,878,405	50,322,885	413,744	420,063	4,071,229	131,600	0	0
	Base Value	24,678,086	9,327,996	13,515,561	0	2,117,300	103,255	179,516	0	0
	Increment Value	70,154,182	38,550,409	36,807,324	413,744	-1,697,237	3,967,974	-47,916	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.11 Total	Increment Value	70,154,182	38,550,409	36,807,324	413,744	-1,697,237	3,967,974	-47,916	0	0

232.13 POMONA CRA - SOUTHWEST

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,232,341,783	538,140,152	712,722,127	175,983	454,417	2,781,460	16,369,436	0	0
	Base Value	33,690,728	21,622,228	13,330,901	31,463	68,136	4,000	1,358,000	0	0
	Increment Value	1,198,651,055	516,517,924	699,391,226	144,520	386,281	2,777,460	15,011,436	0	0
Escapes	Increment Value	101,800	48,800	53,000	0	0	0	0	0	0
ACCT 232.13 Total	Increment Value	1,198,752,855	516,566,724	699,444,226	144,520	386,281	2,777,460	15,011,436	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

232.14 POMONA CRA - ARROW TOWNE

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	87,131,666	39,212,569	58,738,851	450,955	85,328	10,355,037	959,000	7,000	35,000
	Base Value	2,411,760	2,213,500	1,387,560	0	46,900	1,215,200	21,000	0	0
	Increment Value	84,719,906	36,999,069	57,351,291	450,955	38,428	9,139,837	938,000	7,000	35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.14 Total	Increment Value	84,719,906	36,999,069	57,351,291	450,955	38,428	9,139,837	938,000	7,000	35,000

232.15 POMONA CRA - MISSION CORONA BUS.CTR

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	29,880,162	20,562,850	8,756,075	0	1,412,167	608,184	242,746	0	0
	Base Value	2,706,483	1,326,498	1,358,952	726	27,307	0	7,000	0	0
	Increment Value	27,173,679	19,236,352	7,397,123	-726	1,384,860	608,184	235,746	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.15 Total	Increment Value	27,173,679	19,236,352	7,397,123	-726	1,384,860	608,184	235,746	0	0

232.19 POMONA CRA - WEST HOLT AVE.

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	457,691,906	215,434,865	230,754,290	31,069,568	4,569,450	22,894,611	1,126,656	0	115,000
	Base Value	79,164,494	15,279,927	26,562,203	32,915,301	7,125,354	1,535,204	1,183,087	0	0
	Increment Value	378,527,412	200,154,938	204,192,087	-1,845,733	-2,555,904	21,359,407	-56,431	0	115,000
Escapes	Increment Value	2,053,345	1,883,665	34,455	0	128,225	0	-7,000	0	0
ACCT 232.19 Total	Increment Value	380,580,757	202,038,603	204,226,542	-1,845,733	-2,427,679	21,359,407	-63,431	0	115,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

232.20 POMONA CRA - DOWNTOWN RP# 3

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	178,785,094	102,858,962	104,721,016	91,978	380,820	27,960,082	1,062,600	70,000	175,000
	Base Value	40,830,471	20,040,729	26,058,207	147,113	851,028	5,242,667	1,023,939	0	0
	Increment Value	137,954,623	82,818,233	78,662,809	-55,135	-470,208	22,717,415	38,661	70,000	175,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.20 Total	Increment Value	137,954,623	82,818,233	78,662,809	-55,135	-470,208	22,717,415	38,661	70,000	175,000

233.01 POMONA CRA - FAIRGROUNDS AMEND

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	34,409,818	7,947,307	26,475,511	0	0	13,000	0	0	0
	Base Value	800,059	788,479	11,580	0	0	0	0	0	0
	Increment Value	33,609,759	7,158,828	26,463,931	0	0	13,000	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.01 Total	Increment Value	33,609,759	7,158,828	26,463,931	0	0	13,000	0	0	0

233.03 POMONA CRA - S. GAREY/FREEWAY CORR.

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	582,332,524	323,170,459	279,722,972	1,300,321	4,276,554	24,601,978	1,535,804	0	0
	Base Value	225,317,667	77,854,319	146,474,375	891,210	2,004,766	1,000,831	906,172	0	0
	Increment Value	357,014,857	245,316,140	133,248,597	409,111	2,271,788	23,601,147	629,632	0	0
Escapes	Increment Value	-3,686,079	-2,445,822	-1,240,257	0	0	0	0	0	0
ACCT 233.03 Total	Increment Value	353,328,778	242,870,318	132,008,340	409,111	2,271,788	23,601,147	629,632	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

233.06 POMONA CRA - MERGED RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	360,634,607	198,752,510	165,735,625	1,585,929	1,459,233	5,570,955	1,209,735	31,000	87,000
	Base Value	165,727,008	81,708,071	84,048,673	770,516	202,353	756,605	196,000	15,000	35,000
	Increment Value	194,907,599	117,044,439	81,686,952	815,413	1,256,880	4,814,350	1,013,735	16,000	52,000
Escapes	Increment Value	627,314	694,480	-67,166	0	0	0	0	0	0
ACCT 233.06 Total	Increment Value	195,534,913	117,738,919	81,619,786	815,413	1,256,880	4,814,350	1,013,735	16,000	52,000

232.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,451,331,956	1,662,053,537	1,947,885,120	50,560,749	32,122,999	201,031,004	23,999,445	6,298,000	9,962,000
	Base Value	633,774,493	244,976,381	334,416,930	46,150,276	23,296,976	10,084,676	4,931,394	15,000	35,000
	Increment Value	2,817,557,463	1,417,077,156	1,613,468,190	4,410,473	8,826,023	190,946,328	19,068,051	6,283,000	9,927,000
Escapes	Increment Value	15,531,826	957,333	19,662,828	0	128,225	5,230,560	-14,000	0	0
Total	Increment Value	2,833,089,289	1,418,034,489	1,633,131,018	4,410,473	8,954,248	196,176,888	19,054,051	6,283,000	9,927,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

234.02 RANCHO PALOS VERDES CRA - RP# 1

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	127,527,075	91,144,900	38,383,544	0	0	964,810	1,036,559	0	0
	Base Value	19,427,762	11,673,727	8,968,544	0	7,000	144,721	1,076,788	0	0
	Increment Value	108,099,313	79,471,173	29,415,000	0	-7,000	820,089	-40,229	0	0
Escapes	Increment Value	1,659,037	1,248,657	410,380	0	0	0	0	0	0
ACCT 234.02 Total	Increment Value	109,758,350	80,719,830	29,825,380	0	-7,000	820,089	-40,229	0	0

234.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	127,527,075	91,144,900	38,383,544	0	0	964,810	1,036,559	0	0
	Base Value	19,427,762	11,673,727	8,968,544	0	7,000	144,721	1,076,788	0	0
	Increment Value	108,099,313	79,471,173	29,415,000	0	-7,000	820,089	-40,229	0	0
Escapes	Increment Value	1,659,037	1,248,657	410,380	0	0	0	0	0	0
Total	Increment Value	109,758,350	80,719,830	29,825,380	0	-7,000	820,089	-40,229	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

236.04 REDONDO BEACH CRA - PLAZA		Base Year: 1963 - 1964									
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
Current Roll	Current Value	253,047,074	163,804,750	103,316,329	0	424,909	12,174,914	2,324,000	0	0	
	Base Value	5,289,543	2,314,463	2,550,560	0	444,520	20,000	0	0	0	
	Increment Value	247,757,531	161,490,287	100,765,769	0	-19,611	12,154,914	2,324,000	0	0	
Escapes	Increment Value	254,463	186,602	60,861	0	0	0	-7,000	0	0	
ACCT 236.04 Total	Increment Value	248,011,994	161,676,889	100,826,630	0	-19,611	12,154,914	2,317,000	0	0	

236.05 REDONDO BEACH CRA - SOUTH BAY CTR.		Base Year: 1983 - 1984									
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
Current Roll	Current Value	247,296,893	55,363,042	191,933,851	0	0	0	0	0	0	
	Base Value	26,750,041	9,772,776	16,977,265	0	0	0	0	0	0	
	Increment Value	220,546,852	45,590,266	174,956,586	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
ACCT 236.05 Total	Increment Value	220,546,852	45,590,266	174,956,586	0	0	0	0	0	0	

236.06 REDONDO BEACH CRA - AVIATION HI-SCH		Base Year: 1983 - 1984									
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
Current Roll	Current Value	85,441,902	48,025,329	38,070,471	0	0	653,898	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	0	
	Increment Value	85,441,902	48,025,329	38,070,471	0	0	653,898	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
ACCT 236.06 Total	Increment Value	85,441,902	48,025,329	38,070,471	0	0	653,898	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

236.07 REDONDO BEACH CRA - HARBOR CENTER

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	48,556,646	18,436,470	30,281,119	0	0	160,943	0	0	0
	Base Value	2,680,342	1,762,312	909,730	1,640	6,660	0	0	0	0
	Increment Value	45,876,304	16,674,158	29,371,389	-1,640	-6,660	160,943	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.07 Total	Increment Value	45,876,304	16,674,158	29,371,389	-1,640	-6,660	160,943	0	0	0

236.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	634,342,515	285,629,591	363,601,770	0	424,909	12,989,755	2,324,000	0	0
	Base Value	34,719,926	13,849,551	20,437,555	1,640	451,180	20,000	0	0	0
	Increment Value	599,622,589	271,780,040	343,164,215	-1,640	-26,271	12,969,755	2,324,000	0	0
Escapes	Increment Value	254,463	186,602	60,861	0	0	0	-7,000	0	0
Total	Increment Value	599,877,052	271,966,642	343,225,076	-1,640	-26,271	12,969,755	2,317,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

237.02 ROSEMEAD CRA - PROJ. A-1

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	454,282,227	269,125,405	188,484,493	596,918	1,615,592	2,541,381	2,998,800	0	0
	Base Value	21,788,507	11,690,196	10,516,686	0	562,800	195,835	785,340	0	0
	Increment Value	432,493,720	257,435,209	177,967,807	596,918	1,052,792	2,345,546	2,213,460	0	0
Escapes	Increment Value	121,376	0	0	0	121,376	0	0	0	0
ACCT 237.02 Total	Increment Value	432,615,096	257,435,209	177,967,807	596,918	1,174,168	2,345,546	2,213,460	0	0

237.04 ROSEMEAD CRA - RP #2

Base Year: 1999 - 2000

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	242,021,993	143,232,338	94,121,156	3,394,288	2,197,691	916,480	7,000	0	0
	Base Value	123,687,041	66,658,758	55,520,111	926,574	1,364,222	754,624	28,000	0	0
	Increment Value	118,334,952	76,573,580	38,601,045	2,467,714	833,469	161,856	-21,000	0	0
Escapes	Increment Value	2,511,000	0	2,511,000	0	0	0	0	0	0
ACCT 237.04 Total	Increment Value	120,845,952	76,573,580	41,112,045	2,467,714	833,469	161,856	-21,000	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	696,304,220	412,357,743	282,605,649	3,991,206	3,813,283	3,457,861	3,005,800	0	0
	Base Value	145,475,548	78,348,954	66,036,797	926,574	1,927,022	950,459	813,340	0	0
	Increment Value	550,828,672	334,008,789	216,568,852	3,064,632	1,886,261	2,507,402	2,192,460	0	0
Escapes	Increment Value	2,632,376	0	2,511,000	0	121,376	0	0	0	0
Total	Increment Value	553,461,048	334,008,789	219,079,852	3,064,632	2,007,637	2,507,402	2,192,460	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

240.02 SAN FERNANDO CRA - PROJ. # 1

Base Year: 1965 - 1966

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	48,250,549	22,111,955	26,138,594	0	0	0	0	0	0
	Base Value	7,544,685	3,596,134	3,691,683	0	256,868	0	0	0	0
	Increment Value	40,705,864	18,515,821	22,446,911	0	-256,868	0	0	0	0
Escapes	Increment Value	458,520	301,405	157,115	0	0	0	0	0	0
ACCT 240.02 Total	Increment Value	41,164,384	18,817,226	22,604,026	0	-256,868	0	0	0	0

240.03 SAN FERNANDO CRA - PROJ. # 2

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	35,844,363	18,505,954	23,479,272	408,000	1,074,700	6,140,863	0	408,000	1,074,700
	Base Value	3,888,291	1,364,409	2,533,740	728,432	200,340	938,630	0	0	0
	Increment Value	31,956,072	17,141,545	20,945,532	-320,432	874,360	5,202,233	0	408,000	1,074,700
Escapes	Increment Value	1,093,299	574,489	518,810	0	0	0	0	0	0
ACCT 240.03 Total	Increment Value	33,049,371	17,716,034	21,464,342	-320,432	874,360	5,202,233	0	408,000	1,074,700

240.04 SAN FERNANDO CRA - CIVIC CENTER

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	102,260,280	48,524,207	57,400,929	10,000	68,120	3,436,976	266,000	10,000	30,000
	Base Value	8,908,811	4,575,375	4,491,556	0	579,120	737,240	0	0	0
	Increment Value	93,351,469	43,948,832	52,909,373	10,000	-511,000	2,699,736	266,000	10,000	30,000
Escapes	Increment Value	1,413,498	1,201,650	211,848	0	0	0	0	0	0
ACCT 240.04 Total	Increment Value	94,764,967	45,150,482	53,121,221	10,000	-511,000	2,699,736	266,000	10,000	30,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

240.05 SAN FERNANDO CRA - CIV. CTR. 84 ANX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	225,673,049	120,284,365	106,040,584	0	0	630,900	21,000	0	0
	Base Value	22,404,157	9,163,765	12,733,868	310,033	275,056	78,565	0	0	0
	Increment Value	203,268,892	111,120,600	93,306,716	-310,033	-275,056	552,335	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.05 Total	Increment Value	203,268,892	111,120,600	93,306,716	-310,033	-275,056	552,335	21,000	0	0

240.06 SAN FERNANDO CRA - PROJ. # 1 89 ANX

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	55,129,230	30,030,310	26,009,577	0	4,100	627,949	286,808	0	0
	Base Value	13,364,351	7,825,199	7,257,786	0	1,400	1,454,269	265,765	0	0
	Increment Value	41,764,879	22,205,111	18,751,791	0	2,700	-826,320	21,043	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.06 Total	Increment Value	41,764,879	22,205,111	18,751,791	0	2,700	-826,320	21,043	0	0

240.07 SAN FERNANDO CRA - RP #4

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	66,076,381	43,002,603	24,598,869	235,491	653,096	1,871,678	42,000	150,000	350,000
	Base Value	26,796,253	13,469,752	14,028,903	195,935	370,412	747,749	14,000	150,000	357,000
	Increment Value	39,280,128	29,532,851	10,569,966	39,556	282,684	1,123,929	28,000	0	-7,000
Escapes	Increment Value	8,408	0	0	0	0	-8,408	0	0	0
ACCT 240.07 Total	Increment Value	39,288,536	29,532,851	10,569,966	39,556	282,684	1,115,521	28,000	0	-7,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

240.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	533,233,852	282,459,394	263,667,825	653,491	1,800,016	12,708,366	615,808	568,000	1,454,700
	Base Value	82,906,548	39,994,634	44,737,536	1,234,400	1,683,196	3,956,453	279,765	150,000	357,000
	Increment Value	450,327,304	242,464,760	218,930,289	-580,909	116,820	8,751,913	336,043	418,000	1,097,700
Escapes	Increment Value	2,973,725	2,077,544	887,773	0	0	-8,408	0	0	0
Total	Increment Value	453,301,029	244,542,304	219,818,062	-580,909	116,820	8,743,505	336,043	418,000	1,097,700

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

241.02 SAN DIMAS CRA - CREATIVE GROWTH

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	115,618,449	56,993,136	58,370,175	201,972	95,166	0	42,000	0	0
	Base Value	4,059,786	2,401,296	1,409,920	0	350,020	71,499	29,951	0	0
	Increment Value	111,558,663	54,591,840	56,960,255	201,972	-254,854	-71,499	12,049	0	0
Escapes	Increment Value	4,124,912	1,990,953	2,133,952	0	0	-3	-4	0	0
ACCT 241.02 Total	Increment Value	115,683,575	56,582,793	59,094,207	201,972	-254,854	-71,502	12,045	0	0

241.03 SAN DIMAS CRA - CRE. GROWTH 76 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	126,272,864	58,668,898	67,539,469	0	71,497	0	7,000	0	0
	Base Value	3,803,441	2,421,925	1,312,167	0	107,920	17,587	20,984	0	0
	Increment Value	122,469,423	56,246,973	66,227,302	0	-36,423	-17,587	-13,984	0	0
Escapes	Increment Value	-145,853	-145,860	0	0	0	-3	-4	0	0
ACCT 241.03 Total	Increment Value	122,323,570	56,101,113	66,227,302	0	-36,423	-17,590	-13,988	0	0

241.04 SAN DIMAS CRA - CRE. GROWTH 84 ANX

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	214,113,232	96,463,679	110,996,611	3,187,430	4,287,827	647,315	175,000	0	0
	Base Value	9,224,057	5,513,947	3,815,093	0	24,586	0	129,569	0	0
	Increment Value	204,889,175	90,949,732	107,181,518	3,187,430	4,263,241	647,315	45,431	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.04 Total	Increment Value	204,889,175	90,949,732	107,181,518	3,187,430	4,263,241	647,315	45,431	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

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

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	19,689,249	10,814,725	8,874,524	0	0	0	0	0	0
	Base Value	1,552,920	687,033	879,887	0	0	0	14,000	0	0
	Increment Value	18,136,329	10,127,692	7,994,637	0	0	0	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.05 Total	Increment Value	18,136,329	10,127,692	7,994,637	0	0	0	-14,000	0	0

241.06 SAN DIMAS CRA - CRE. GROWTH 98 ANX

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	305,294,644	173,298,270	137,132,351	0	31,738	984,915	4,174,800	0	8,000
	Base Value	150,347,498	65,761,227	88,889,935	28,836	167,013	537,913	3,953,600	0	8,000
	Increment Value	154,947,146	107,537,043	48,242,416	-28,836	-135,275	447,002	221,200	0	0
Escapes	Increment Value	-273,884	-235,868	-59,016	0	0	0	-21,000	0	0
ACCT 241.06 Total	Increment Value	154,673,262	107,301,175	48,183,400	-28,836	-135,275	447,002	200,200	0	0

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	780,988,438	396,238,708	382,913,130	3,389,402	4,486,228	1,632,230	4,398,800	0	8,000
	Base Value	168,987,702	76,785,428	96,307,002	28,836	649,539	626,999	4,148,104	0	8,000
	Increment Value	612,000,736	319,453,280	286,606,128	3,360,566	3,836,689	1,005,231	250,696	0	0
Escapes	Increment Value	3,705,175	1,609,225	2,074,936	0	0	-6	-21,008	0	0
Total	Increment Value	615,705,911	321,062,505	288,681,064	3,360,566	3,836,689	1,005,225	229,688	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

244.02 SAN GABRIEL CRA - E SAN GABRIEL COMM'L

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	228,188,203	140,405,701	89,199,837	107,835	228,223	1,271,793	404,600	12,000	65,000
	Base Value	100,778,357	52,609,207	48,875,028	187,843	283,351	792,072	385,000	0	0
	Increment Value	127,409,846	87,796,494	40,324,809	-80,008	-55,128	479,721	19,600	12,000	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 244.02 Total	Increment Value	127,409,846	87,796,494	40,324,809	-80,008	-55,128	479,721	19,600	12,000	65,000

244.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	228,188,203	140,405,701	89,199,837	107,835	228,223	1,271,793	404,600	12,000	65,000
	Base Value	100,778,357	52,609,207	48,875,028	187,843	283,351	792,072	385,000	0	0
	Increment Value	127,409,846	87,796,494	40,324,809	-80,008	-55,128	479,721	19,600	12,000	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	127,409,846	87,796,494	40,324,809	-80,008	-55,128	479,721	19,600	12,000	65,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

249.03 SANTA CLARITA CRA - NEWHALL RP

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	525,411,147	319,291,458	212,859,391	49,505	1,305,923	6,225,695	1,864,435	0	5,000
	Base Value	245,091,564	119,928,075	120,361,510	5,120,458	3,392,830	1,836,709	1,874,600	0	0
	Increment Value	280,319,583	199,363,383	92,497,881	-5,070,953	-2,086,907	4,388,986	-10,165	0	5,000
Escapes	Increment Value	1,340,039	31,979	1,278,847	0	22,213	0	-7,000	0	0
ACCT 249.03 Total	Increment Value	281,659,622	199,395,362	93,776,728	-5,070,953	-2,064,694	4,388,986	-17,165	0	5,000

249.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	525,411,147	319,291,458	212,859,391	49,505	1,305,923	6,225,695	1,864,435	0	5,000
	Base Value	245,091,564	119,928,075	120,361,510	5,120,458	3,392,830	1,836,709	1,874,600	0	0
	Increment Value	280,319,583	199,363,383	92,497,881	-5,070,953	-2,086,907	4,388,986	-10,165	0	5,000
Escapes	Increment Value	1,340,039	31,979	1,278,847	0	22,213	0	-7,000	0	0
Total	Increment Value	281,659,622	199,395,362	93,776,728	-5,070,953	-2,064,694	4,388,986	-17,165	0	5,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

250.02 SANTA FE SPRINGS CRA - FLOOD RANCH

Base Year: 1964 - 1965

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	36,986,196	25,312,468	23,683,816	0	199,100	11,188,588	978,600	0	42,000
	Base Value	1,666,233	724,655	1,057,713	0	26,080	142,215	0	0	0
	Increment Value	35,319,963	24,587,813	22,626,103	0	173,020	11,046,373	978,600	0	42,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.02 Total	Increment Value	35,319,963	24,587,813	22,626,103	0	173,020	11,046,373	978,600	0	42,000

250.03 SANTA FE SPRINGS CRA - PIO/TELEG

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	219,871,983	83,663,137	136,567,896	0	18,950	0	378,000	0	0
	Base Value	6,021,854	5,220,355	726,110	0	75,389	0	0	0	0
	Increment Value	213,850,129	78,442,782	135,841,786	0	-56,439	0	378,000	0	0
Escapes	Increment Value	4,049,741	8,115,166	-4,065,425	0	0	0	0	0	0
ACCT 250.03 Total	Increment Value	217,899,870	86,557,948	131,776,361	0	-56,439	0	378,000	0	0

250.04 SANTA FE SPRINGS CRA - NORWALK BLVD.

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	896,364,585	430,167,163	468,154,081	12,965,259	6,825,660	21,407,578	0	25,000	315,000
	Base Value	51,170,355	25,971,923	18,581,710	0	9,028,240	2,398,522	12,996	0	0
	Increment Value	845,194,230	404,195,240	449,572,371	12,965,259	-2,202,580	19,009,056	-12,996	25,000	315,000
Escapes	Increment Value	265,000	0	265,000	0	0	0	0	0	0
ACCT 250.04 Total	Increment Value	845,459,230	404,195,240	449,837,371	12,965,259	-2,202,580	19,009,056	-12,996	25,000	315,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

250.05 SANTA FE SPRINGS CRA - OIL FIELD

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	894,132,430	397,026,283	449,600,614	19,341,800	32,596,603	4,425,870	7,000	0	0
	Base Value	62,474,312	28,978,548	26,046,444	0	7,449,320	0	0	0	0
	Increment Value	831,658,118	368,047,735	423,554,170	19,341,800	25,147,283	4,425,870	7,000	0	0
Escapes	Increment Value	5,367,864	2,683,932	2,683,932	0	0	0	0	0	0
ACCT 250.05 Total	Increment Value	837,025,982	370,731,667	426,238,102	19,341,800	25,147,283	4,425,870	7,000	0	0

250.06 SANTA FE SPRINGS CRA - CONSOLIDATED

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	828,707,124	342,643,737	479,596,048	3,534,693	3,707,617	754,971	0	0	20,000
	Base Value	129,118,594	42,754,146	21,903,900	53,936,020	10,552,467	0	27,939	0	0
	Increment Value	699,588,530	299,889,591	457,692,148	-50,401,327	-6,844,850	754,971	-27,939	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.06 Total	Increment Value	699,588,530	299,889,591	457,692,148	-50,401,327	-6,844,850	754,971	-27,939	0	20,000

250.07 SANTA FE SPRINGS CRA - WASHINGTON BLVD.

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	62,425,094	28,737,193	33,570,496	92,262	25,143	0	0	0	0
	Base Value	16,596,165	8,254,084	7,513,284	32,467	930,710	134,380	0	0	0
	Increment Value	45,828,929	20,483,109	26,057,212	59,795	-905,567	-134,380	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.07 Total	Increment Value	45,828,929	20,483,109	26,057,212	59,795	-905,567	-134,380	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

250.08 SANTA FE SPRINGS CRA - AMENDMENT #3

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	16,911,676	7,681,877	9,229,799	0	0	0	0	0	0
	Base Value	11,047,282	5,250,479	5,796,803	0	0	0	0	0	0
	Increment Value	5,864,394	2,431,398	3,432,996	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.08 Total	Increment Value	5,864,394	2,431,398	3,432,996	0	0	0	0	0	0

250.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,955,399,088	1,315,231,858	1,600,402,750	35,934,014	43,373,073	37,777,007	1,363,600	25,000	377,000
	Base Value	278,094,795	117,154,190	81,625,964	53,968,487	28,062,206	2,675,117	40,935	0	0
	Increment Value	2,677,304,293	1,198,077,668	1,518,776,786	-18,034,473	15,310,867	35,101,890	1,322,665	25,000	377,000
Escapes	Increment Value	9,682,605	10,799,098	-1,116,493	0	0	0	0	0	0
Total	Increment Value	2,686,986,898	1,208,876,766	1,517,660,293	-18,034,473	15,310,867	35,101,890	1,322,665	25,000	377,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

252.02 SANTA MONICA CRA - DOWNTOWN

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	235,168,283	42,070,904	193,097,379	0	0	0	0	0	0
	Base Value	3,246,860	1,136,500	1,868,800	0	241,560	0	0	0	0
	Increment Value	231,921,423	40,934,404	191,228,579	0	-241,560	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.02 Total	Increment Value	231,921,423	40,934,404	191,228,579	0	-241,560	0	0	0	0

252.03 SANTA MONICA CRA - EARTHQUAKE RECOVERY

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,886,429,217	5,199,378,064	5,406,686,010	13,245,150	41,660,616	750,201,218	18,170,600	2,172,000	3,996,805
	Base Value	3,619,239,963	1,783,278,560	2,035,982,600	22,077,396	43,153,412	217,883,633	16,055,972	14,170,700	17,141,700
	Increment Value	6,267,189,254	3,416,099,504	3,370,703,410	-8,832,246	-1,492,796	532,317,585	2,114,628	-11,998,700	-13,144,895
Escapes	Increment Value	109,737,223	79,290,994	25,705,650	683,339	100	-4,045,140	-7,000	0	-5,000
ACCT 252.03 Total	Increment Value	6,376,926,477	3,495,390,498	3,396,409,060	-8,148,907	-1,492,696	528,272,445	2,107,628	-11,998,700	-13,149,895

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

Base Year: 1959 - 1960

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	339,541,326	228,993,774	111,486,670	0	124,882	0	1,064,000	0	0
	Base Value	2,221,560	1,073,360	1,111,880	0	72,400	36,080	0	0	0
	Increment Value	337,319,766	227,920,414	110,374,790	0	52,482	-36,080	1,064,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.10 Total	Increment Value	337,319,766	227,920,414	110,374,790	0	52,482	-36,080	1,064,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

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

Base Year: 1960 - 1961

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	53,037,341	31,764,172	23,011,915	200,000	186,822,700	1,607,446	224,000	200,000	186,730,000
	Base Value	8,139,183	5,618,950	2,484,113	0	120,120	84,000	0	0	0
	Increment Value	44,898,158	26,145,222	20,527,802	200,000	186,702,580	1,523,446	224,000	200,000	186,730,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.11 Total	Increment Value	44,898,158	26,145,222	20,527,802	200,000	186,702,580	1,523,446	224,000	200,000	186,730,000

252.12 SANTA MONICA CRA - O.P. # 2

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	0	0	0	0	0	0	0	0	0
	Base Value	49,980	49,980	0	0	0	0	0	0	0
	Increment Value	-49,980	-49,980	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.12 Total	Increment Value	-49,980	-49,980	0	0	0	0	0	0	0

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	10,514,176,167	5,502,206,914	5,734,281,974	13,445,150	228,608,198	751,808,664	19,458,600	2,372,000	190,726,805
	Base Value	3,632,897,546	1,791,157,350	2,041,447,393	22,077,396	43,587,492	218,003,713	16,055,972	14,170,700	17,141,700
	Increment Value	6,881,278,621	3,711,049,564	3,692,834,581	-8,632,246	185,020,706	533,804,951	3,402,628	-11,798,700	173,585,105
Escapes	Increment Value	109,737,223	79,290,994	25,705,650	683,339	100	-4,045,140	-7,000	0	-5,000
Total	Increment Value	6,991,015,844	3,790,340,558	3,718,540,231	-7,948,907	185,020,806	529,759,811	3,395,628	-11,798,700	173,580,105

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

256.02 SIERRA MADRE CRA - S.M. BLVD.

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	139,319,902	85,486,663	59,301,992	143,853	94,720	4,562,326	1,057,000	6,000	82,000
	Base Value	13,108,067	6,608,568	6,103,619	378,780	1,557,300	1,129,400	410,800	0	0
	Increment Value	126,211,835	78,878,095	53,198,373	-234,927	-1,462,580	3,432,926	646,200	6,000	82,000
Escapes	Increment Value	14,000	0	0	0	0	0	-14,000	0	0
ACCT 256.02 Total	Increment Value	126,225,835	78,878,095	53,198,373	-234,927	-1,462,580	3,432,926	632,200	6,000	82,000

256.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	139,319,902	85,486,663	59,301,992	143,853	94,720	4,562,326	1,057,000	6,000	82,000
	Base Value	13,108,067	6,608,568	6,103,619	378,780	1,557,300	1,129,400	410,800	0	0
	Increment Value	126,211,835	78,878,095	53,198,373	-234,927	-1,462,580	3,432,926	646,200	6,000	82,000
Escapes	Increment Value	14,000	0	0	0	0	0	-14,000	0	0
Total	Increment Value	126,225,835	78,878,095	53,198,373	-234,927	-1,462,580	3,432,926	632,200	6,000	82,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

260.02 SIGNAL HILL CRA - PROJ. # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,286,044,144	710,629,048	566,763,687	15,841,383	532,840	1,896,014	5,826,800	0	0
	Base Value	59,747,289	39,152,100	17,737,891	0	2,969,890	8,800	103,792	0	0
	Increment Value	1,226,296,855	671,476,948	549,025,796	15,841,383	-2,437,050	1,887,214	5,723,008	0	0
Escapes	Increment Value	1,298,572	1,109,011	189,561	0	0	0	0	0	0
ACCT 260.02 Total	Increment Value	1,227,595,427	672,585,959	549,215,357	15,841,383	-2,437,050	1,887,214	5,723,008	0	0

260.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,286,044,144	710,629,048	566,763,687	15,841,383	532,840	1,896,014	5,826,800	0	0
	Base Value	59,747,289	39,152,100	17,737,891	0	2,969,890	8,800	103,792	0	0
	Increment Value	1,226,296,855	671,476,948	549,025,796	15,841,383	-2,437,050	1,887,214	5,723,008	0	0
Escapes	Increment Value	1,298,572	1,109,011	189,561	0	0	0	0	0	0
Total	Increment Value	1,227,595,427	672,585,959	549,215,357	15,841,383	-2,437,050	1,887,214	5,723,008	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

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

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	101,785,685	60,173,359	39,837,761	550,554	1,231,011	0	7,000	0	0
	Base Value	28,669,083	13,354,838	13,013,962	1,563,863	743,420	0	7,000	0	0
	Increment Value	73,116,602	46,818,521	26,823,799	-1,013,309	487,591	0	0	0	0
Escapes	Increment Value	8,068,338	6,611,635	1,456,703	0	0	0	0	0	0
ACCT 262.02 Total	Increment Value	81,184,940	53,430,156	28,280,502	-1,013,309	487,591	0	0	0	0

262.03 SOUTH EL MONTE CRA - IMP. DISTRICT # 2

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	197,031,792	94,758,416	101,358,730	710,093	323,553	0	119,000	0	0
	Base Value	48,694,587	21,003,440	26,588,933	773,295	412,919	0	84,000	0	0
	Increment Value	148,337,205	73,754,976	74,769,797	-63,202	-89,366	0	35,000	0	0
Escapes	Increment Value	230,019	230,019	0	0	0	0	0	0	0
ACCT 262.03 Total	Increment Value	148,567,224	73,984,995	74,769,797	-63,202	-89,366	0	35,000	0	0

262.04 SOUTH EL MONTE CRA - IMP. DISTRICT # 3

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	849,820,919	429,455,229	426,019,684	1,517,980	2,095,681	7,162,749	1,909,706	75,000	120,200
	Base Value	446,463,686	205,515,373	239,643,452	3,010,122	3,600,098	3,307,064	1,812,495	74,000	111,800
	Increment Value	403,357,233	223,939,856	186,376,232	-1,492,142	-1,504,417	3,855,685	97,211	1,000	8,400
Escapes	Increment Value	19,540,889	14,179,333	5,332,254	0	29,302	0	0	0	0
ACCT 262.04 Total	Increment Value	422,898,122	238,119,189	191,708,486	-1,492,142	-1,475,115	3,855,685	97,211	1,000	8,400

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

262.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,148,638,396	584,387,004	567,216,175	2,778,627	3,650,245	7,162,749	2,035,706	75,000	120,200
	Base Value	523,827,356	239,873,651	279,246,347	5,347,280	4,756,437	3,307,064	1,903,495	74,000	111,800
	Increment Value	624,811,040	344,513,353	287,969,828	-2,568,653	-1,106,192	3,855,685	132,211	1,000	8,400
Escapes	Increment Value	27,839,246	21,020,987	6,788,957	0	29,302	0	0	0	0
Total	Increment Value	652,650,286	365,534,340	294,758,785	-2,568,653	-1,076,890	3,855,685	132,211	1,000	8,400

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

264.02 SOUTH GATE CRA - PROJ. # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	878,212,590	399,549,282	419,741,148	58,601,158	17,802,593	11,716,017	5,758,974	0	6,600
	Base Value	115,282,420	34,281,666	54,705,412	0	29,874,840	732,498	2,847,000	0	0
	Increment Value	762,930,170	365,267,616	365,035,736	58,601,158	-12,072,247	10,983,519	2,911,974	0	6,600
Escapes	Increment Value	1,560,740	1,548,401	12,339	0	0	0	0	0	0
ACCT 264.02 Total	Increment Value	764,490,910	366,816,017	365,048,075	58,601,158	-12,072,247	10,983,519	2,911,974	0	6,600

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	62,048,567	38,154,083	23,908,484	0	0	0	14,000	0	0
	Base Value	27,265,698	17,623,371	8,963,309	412,600	287,418	0	21,000	0	0
	Increment Value	34,782,869	20,530,712	14,945,175	-412,600	-287,418	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.04 Total	Increment Value	34,782,869	20,530,712	14,945,175	-412,600	-287,418	0	-7,000	0	0

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	940,261,157	437,703,365	443,649,632	58,601,158	17,802,593	11,716,017	5,772,974	0	6,600
	Base Value	142,548,118	51,905,037	63,668,721	412,600	30,162,258	732,498	2,868,000	0	0
	Increment Value	797,713,039	385,798,328	379,980,911	58,188,558	-12,359,665	10,983,519	2,904,974	0	6,600
Escapes	Increment Value	1,560,740	1,548,401	12,339	0	0	0	0	0	0
Total	Increment Value	799,273,779	387,346,729	379,993,250	58,188,558	-12,359,665	10,983,519	2,904,974	0	6,600

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

268.02 SOUTH PASADENA CRA - DOWNTOWN

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	47,757,476	29,475,724	20,202,724	181,450	510	2,081,932	21,000	0	0
	Base Value	3,940,047	2,031,591	2,457,584	0	15,120	522,890	41,358	0	0
	Increment Value	43,817,429	27,444,133	17,745,140	181,450	-14,610	1,559,042	-20,358	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 268.02 Total	Increment Value	43,817,429	27,444,133	17,745,140	181,450	-14,610	1,559,042	-20,358	0	0

268.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	47,757,476	29,475,724	20,202,724	181,450	510	2,081,932	21,000	0	0
	Base Value	3,940,047	2,031,591	2,457,584	0	15,120	522,890	41,358	0	0
	Increment Value	43,817,429	27,444,133	17,745,140	181,450	-14,610	1,559,042	-20,358	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	43,817,429	27,444,133	17,745,140	181,450	-14,610	1,559,042	-20,358	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

270.02 TEMPLE CITY CRA - ROSEMEAD BLVD.

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	92,248,385	58,496,946	33,913,902	0	5,480	139,943	28,000	0	0
	Base Value	6,130,580	3,470,900	2,709,300	0	107,180	57,800	99,000	0	0
	Increment Value	86,117,805	55,026,046	31,204,602	0	-101,700	82,143	-71,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 270.02 Total	Increment Value	86,117,805	55,026,046	31,204,602	0	-101,700	82,143	-71,000	0	0

270.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	92,248,385	58,496,946	33,913,902	0	5,480	139,943	28,000	0	0
	Base Value	6,130,580	3,470,900	2,709,300	0	107,180	57,800	99,000	0	0
	Increment Value	86,117,805	55,026,046	31,204,602	0	-101,700	82,143	-71,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	86,117,805	55,026,046	31,204,602	0	-101,700	82,143	-71,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

272.03 TORRANCE CRA - SKY PARK

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	51,309,051	16,348,270	34,960,781	0	0	0	0	0	0
	Base Value	2,027,796	1,973,000	47,200	0	7,596	0	0	0	0
	Increment Value	49,281,255	14,375,270	34,913,581	0	-7,596	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 272.03 Total	Increment Value	49,281,255	14,375,270	34,913,581	0	-7,596	0	0	0	0

272.05 TORRANCE CRA - DOWNTOWN

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	166,867,249	89,026,091	80,507,496	0	158,477	1,828,815	896,000	0	100,000
	Base Value	15,133,408	7,396,505	7,379,531	0	641,133	199,761	84,000	0	0
	Increment Value	151,733,841	81,629,586	73,127,965	0	-482,656	1,629,054	812,000	0	100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 272.05 Total	Increment Value	151,733,841	81,629,586	73,127,965	0	-482,656	1,629,054	812,000	0	100,000

272.06 TORRANCE CRA - INDUSTRIAL

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	687,752,527	215,940,334	378,399,391	13,762,040	80,022,104	200,342	161,000	0	10,000
	Base Value	90,481,530	45,694,325	17,326,416	14,707,201	12,938,594	150,006	35,000	0	0
	Increment Value	597,270,997	170,246,009	361,072,975	-945,161	67,083,510	50,336	126,000	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 272.06 Total	Increment Value	597,270,997	170,246,009	361,072,975	-945,161	67,083,510	50,336	126,000	0	10,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

272.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	905,928,827	321,314,695	493,867,668	13,762,040	80,180,581	2,029,157	1,057,000	0	110,000
	Base Value	107,642,734	55,063,830	24,753,147	14,707,201	13,587,323	349,767	119,000	0	0
	Increment Value	798,286,093	266,250,865	469,114,521	-945,161	66,593,258	1,679,390	938,000	0	110,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	798,286,093	266,250,865	469,114,521	-945,161	66,593,258	1,679,390	938,000	0	110,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

276.02 VERNON CRA - INDUSTRIAL

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,101,264,130	958,567,089	1,040,646,656	62,760,236	39,290,149	0	0	0	0
	Base Value	1,029,566,476	396,107,808	413,741,719	146,176,651	74,435,598	895,300	0	0	0
	Increment Value	1,071,697,654	562,459,281	626,904,937	-83,416,415	-35,145,449	-895,300	0	0	0
Escapes	Increment Value	354,000	12,000	342,000	0	0	0	0	0	0
ACCT 276.02 Total	Increment Value	1,072,051,654	562,471,281	627,246,937	-83,416,415	-35,145,449	-895,300	0	0	0

276.03 VERNON CRA - INDUSTRIAL RP '99 ANX

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	161,823,011	82,240,282	75,188,084	2,500,154	1,894,491	0	0	0	0
	Base Value	84,438,427	34,599,997	19,973,174	19,098,671	10,766,585	0	0	0	0
	Increment Value	77,384,584	47,640,285	55,214,910	-16,598,517	-8,872,094	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 276.03 Total	Increment Value	77,384,584	47,640,285	55,214,910	-16,598,517	-8,872,094	0	0	0	0

276.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,263,087,141	1,040,807,371	1,115,834,740	65,260,390	41,184,640	0	0	0	0
	Base Value	1,114,004,903	430,707,805	433,714,893	165,275,322	85,202,183	895,300	0	0	0
	Increment Value	1,149,082,238	610,099,566	682,119,847	-100,014,932	-44,017,543	-895,300	0	0	0
Escapes	Increment Value	354,000	12,000	342,000	0	0	0	0	0	0
Total	Increment Value	1,149,436,238	610,111,566	682,461,847	-100,014,932	-44,017,543	-895,300	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

278.02 WALNUT CRA - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,313,976,078	1,056,514,439	1,290,556,366	510,594	127,336	9,033,257	24,683,400	0	16,000
	Base Value	42,555,538	37,812,465	5,088,715	0	34,440	275,082	105,000	0	0
	Increment Value	2,271,420,540	1,018,701,974	1,285,467,651	510,594	92,896	8,758,175	24,578,400	0	16,000
Escapes	Increment Value	68,000	0	68,000	0	0	0	0	0	0
ACCT 278.02 Total	Increment Value	2,271,488,540	1,018,701,974	1,285,535,651	510,594	92,896	8,758,175	24,578,400	0	16,000

278.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,313,976,078	1,056,514,439	1,290,556,366	510,594	127,336	9,033,257	24,683,400	0	16,000
	Base Value	42,555,538	37,812,465	5,088,715	0	34,440	275,082	105,000	0	0
	Increment Value	2,271,420,540	1,018,701,974	1,285,467,651	510,594	92,896	8,758,175	24,578,400	0	16,000
Escapes	Increment Value	68,000	0	68,000	0	0	0	0	0	0
Total	Increment Value	2,271,488,540	1,018,701,974	1,285,535,651	510,594	92,896	8,758,175	24,578,400	0	16,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

280.03 WEST COVINA CRA - CBD

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	549,630,430	198,970,180	353,597,854	4,782,254	829,042	8,353,900	35,000	60,000	100,000
	Base Value	34,058,729	14,760,596	19,276,883	478,747	34,588	492,085	0	0	0
	Increment Value	515,571,701	184,209,584	334,320,971	4,303,507	794,454	7,861,815	35,000	60,000	100,000
Escapes	Increment Value	28,259,394	20,391,283	7,853,132	0	0	-14,979	0	0	0
ACCT 280.03 Total	Increment Value	543,831,095	204,600,867	342,174,103	4,303,507	794,454	7,846,836	35,000	60,000	100,000

280.04 WEST COVINA CRA - EASTLAND

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	328,618,681	125,071,597	202,490,625	76,608	979,851	0	0	0	0
	Base Value	25,205,106	9,432,001	15,518,881	55,554	198,670	0	0	0	0
	Increment Value	303,413,575	115,639,596	186,971,744	21,054	781,181	0	0	0	0
Escapes	Increment Value	74,442	74,442	0	0	0	0	0	0	0
ACCT 280.04 Total	Increment Value	303,488,017	115,714,038	186,971,744	21,054	781,181	0	0	0	0

280.05 WEST COVINA CRA - CBD /81 ANX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	352,477,004	148,563,864	286,320,565	11,302,180	23,427,476	83,634,912	665,000	10,410,711	22,426,458
	Base Value	36,068,210	14,025,554	29,582,516	840,900	3,121,320	11,412,140	89,940	0	0
	Increment Value	316,408,794	134,538,310	256,738,049	10,461,280	20,306,156	72,222,772	575,060	10,410,711	22,426,458
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.05 Total	Increment Value	316,408,794	134,538,310	256,738,049	10,461,280	20,306,156	72,222,772	575,060	10,410,711	22,426,458

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

280.06 WEST COVINA CRA - EASTLAND AMEND. #1

Base Year: 1989 - 1990

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	510,656,579	221,578,025	296,895,095	176,918	426,134	5,198,193	2,871,400	150,000	200,000
	Base Value	42,449,844	25,875,022	19,407,151	0	14,746	2,805,075	42,000	0	0
	Increment Value	468,206,735	195,703,003	277,487,944	176,918	411,388	2,393,118	2,829,400	150,000	200,000
Escapes	Increment Value	3,305,584	1,578,835	1,726,749	0	0	0	0	0	0
ACCT 280.06 Total	Increment Value	471,512,319	197,281,838	279,214,693	176,918	411,388	2,393,118	2,829,400	150,000	200,000

280.07 WEST COVINA CRA - CBD/ESTLND MRGR AMEND.

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	38,676,810	20,424,378	27,665,967	558,728	1,253,668	11,225,931	0	0	0
	Base Value	21,818,816	8,905,705	11,770,563	155,870	986,678	0	0	0	0
	Increment Value	16,857,994	11,518,673	15,895,404	402,858	266,990	11,225,931	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.07 Total	Increment Value	16,857,994	11,518,673	15,895,404	402,858	266,990	11,225,931	0	0	0

280.08 WEST COVINA CRA - CITYWIDE RP

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	377,868,602	170,045,953	225,850,104	0	1,609,590	19,276,045	329,000	0	32,000
	Base Value	145,660,614	58,709,346	96,128,576	139,075	250,653	9,481,196	21,000	0	64,840
	Increment Value	232,207,988	111,336,607	129,721,528	-139,075	1,358,937	9,794,849	308,000	0	-32,840
Escapes	Increment Value	3,771,000	0	3,600,000	0	0	-171,000	0	0	0
ACCT 280.08 Total	Increment Value	235,978,988	111,336,607	133,321,528	-139,075	1,358,937	9,623,849	308,000	0	-32,840

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

280.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,157,928,106	884,653,997	1,392,820,210	16,896,688	28,525,761	127,688,981	3,900,400	10,620,711	22,758,458
	Base Value	305,261,319	131,708,224	191,684,570	1,670,146	4,606,655	24,190,496	152,940	0	64,840
	Increment Value	1,852,666,787	752,945,773	1,201,135,640	15,226,542	23,919,106	103,498,485	3,747,460	10,620,711	22,693,618
Escapes	Increment Value	35,410,420	22,044,560	13,179,881	0	0	-185,979	0	0	0
Total	Increment Value	1,888,077,207	774,990,333	1,214,315,521	15,226,542	23,919,106	103,312,506	3,747,460	10,620,711	22,693,618

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

283.02 WEST HOLLYWOOD CRA - EASTSIDE RP

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,079,490,677	660,794,109	440,755,913	586,624	1,573,493	21,766,762	2,359,000	10,000	83,700
	Base Value	397,555,754	201,512,510	208,196,376	2,354,962	6,012,221	17,379,865	2,734,200	101,800	304,450
	Increment Value	681,934,923	459,281,599	232,559,537	-1,768,338	-4,438,728	4,386,897	-375,200	-91,800	-220,750
Escapes	Increment Value	25,705,216	16,439,833	9,244,383	0	0	0	-21,000	0	0
ACCT 283.02 Total	Increment Value	707,640,139	475,721,432	241,803,920	-1,768,338	-4,438,728	4,386,897	-396,200	-91,800	-220,750

283.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,079,490,677	660,794,109	440,755,913	586,624	1,573,493	21,766,762	2,359,000	10,000	83,700
	Base Value	397,555,754	201,512,510	208,196,376	2,354,962	6,012,221	17,379,865	2,734,200	101,800	304,450
	Increment Value	681,934,923	459,281,599	232,559,537	-1,768,338	-4,438,728	4,386,897	-375,200	-91,800	-220,750
Escapes	Increment Value	25,705,216	16,439,833	9,244,383	0	0	0	-21,000	0	0
Total	Increment Value	707,640,139	475,721,432	241,803,920	-1,768,338	-4,438,728	4,386,897	-396,200	-91,800	-220,750

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

284.05 WHITTIER CRA - GREENLEAF/UPTOWN

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	177,669,163	92,628,068	96,716,541	62,212	540,436	11,498,794	588,000	49,600	141,700
	Base Value	18,414,946	7,607,476	10,856,745	0	777,560	228,440	598,395	0	0
	Increment Value	159,254,217	85,020,592	85,859,796	62,212	-237,124	11,270,354	-10,395	49,600	141,700
Escapes	Increment Value	378,281	0	378,281	0	0	0	0	0	0
ACCT 284.05 Total	Increment Value	159,632,498	85,020,592	86,238,077	62,212	-237,124	11,270,354	-10,395	49,600	141,700

284.08 WHITTIER CRA - WHITTIER BLVD.

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	174,649,830	94,509,615	86,348,753	14,500	70,597	5,734,535	502,600	14,500	42,000
	Base Value	19,094,765	9,655,535	9,251,174	403,280	600,576	229,660	586,140	0	0
	Increment Value	155,555,065	84,854,080	77,097,579	-388,780	-529,979	5,504,875	-83,540	14,500	42,000
Escapes	Increment Value	444	444	0	0	0	0	0	0	0
ACCT 284.08 Total	Increment Value	155,555,509	84,854,524	77,097,579	-388,780	-529,979	5,504,875	-83,540	14,500	42,000

284.09 WHITTIER CRA - EARTHQUAKE RECOVERY

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	476,645,314	237,688,173	285,915,259	7,874	416,545	45,745,915	1,479,622	0	157,000
	Base Value	156,613,072	61,927,536	102,799,128	821,138	475,788	7,735,464	1,675,054	0	0
	Increment Value	320,032,242	175,760,637	183,116,131	-813,264	-59,243	38,010,451	-195,432	0	157,000
Escapes	Increment Value	29,966	-41,631	71,597	0	0	0	0	0	0
ACCT 284.09 Total	Increment Value	320,062,208	175,719,006	183,187,728	-813,264	-59,243	38,010,451	-195,432	0	157,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

284.11 WHITTIER CRA - COMMERCIAL CORRIDOR RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	504,232,508	279,019,538	260,729,897	950,696	1,293,214	37,235,299	435,538	25,000	65,000
	Base Value	255,172,721	115,768,206	137,213,052	1,801,977	790,636	317,150	84,000	0	0
	Increment Value	249,059,787	163,251,332	123,516,845	-851,281	502,578	36,918,149	351,538	25,000	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.11 Total	Increment Value	249,059,787	163,251,332	123,516,845	-851,281	502,578	36,918,149	351,538	25,000	65,000

284.14 WHITTIER CRA - COMM. CORRIDOR RP 2006 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	64,903,258	47,502,488	35,524,914	319,231	46,754	18,483,129	7,000	0	0
	Base Value	56,441,367	32,621,357	28,890,980	341,965	82,367	5,488,302	7,000	0	0
	Increment Value	8,461,891	14,881,131	6,633,934	-22,734	-35,613	12,994,827	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.14 Total	Increment Value	8,461,891	14,881,131	6,633,934	-22,734	-35,613	12,994,827	0	0	0

284.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,398,100,073	751,347,882	765,235,364	1,354,513	2,367,546	118,697,672	3,012,760	89,100	405,700
	Base Value	505,736,871	227,580,110	289,011,079	3,368,360	2,726,927	13,999,016	2,950,589	0	0
	Increment Value	892,363,202	523,767,772	476,224,285	-2,013,847	-359,381	104,698,656	62,171	89,100	405,700
Escapes	Increment Value	408,691	-41,187	449,878	0	0	0	0	0	0
Total	Increment Value	892,771,893	523,726,585	476,674,163	-2,013,847	-359,381	104,698,656	62,171	89,100	405,700

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	164,244,943,072	77,198,378,062	95,785,041,640	1,776,753,901	1,710,705,185	10,681,444,597	626,593,389	238,934,707	678,963,023
	Base Value	40,252,666,417	18,729,473,231	21,841,230,154	1,113,260,634	1,468,368,385	2,089,271,449	349,349,334	157,460,412	303,584,792
	Increment Value	123,992,276,655	58,468,904,831	73,943,811,486	663,493,267	242,336,800	8,592,173,148	277,244,055	81,474,295	375,378,231
Escapes	Increment Value	1,338,034,242	474,072,992	1,142,466,003	1,767,713	1,201,704	282,384,247	-720,077	-60,000	-130,000
Total	Increment Value	125,330,310,897	58,942,977,823	75,086,277,489	665,260,980	243,538,504	8,874,557,395	276,523,978	81,414,295	375,248,231