

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year: 2017 - 2018 4th Paid
 Report Date: 07/17/2018

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency Name</u>	<u>CRA Name</u>
2.02	L.A. COUNTY	MARAVILLA
2.03	L.A. COUNTY	LANCASTER HOMES
2.04	L.A. COUNTY	WILLOWBROOK
2.06	L.A. COUNTY	E RANCHO DOMINGUEZ
2.07	L.A. COUNTY	WEST ALTADENA
2.08	L.A. COUNTY	WHITESIDE R.P.
100.03	ALHAMBRA	INDUSTRIAL
100.04	ALHAMBRA	CBD
100.05	ALHAMBRA	IND'TRIAL 82 ANNEX
101.02	AGOURA HILLS	RED. PROJ AREA
104.04	ARCADIA	CENTRAL
106.02	ARTESIA	CENTRAL COMM CORRIDOR
108.02	AVALON	COM. IMP. R.P.
112.02	AZUSA	CBD
112.03	AZUSA	CBD/80 ANNEX
112.04	AZUSA	CBD/82 ANNEX
112.05	AZUSA	WEST END
112.06	AZUSA	CBD/84 ANNEX # 3
112.07	AZUSA	CBD 85 ANNEX AMEND. #5
112.08	AZUSA	RANCH CENTER
112.09	AZUSA	AMENDED MERGED CBD & WEST END
112.10	AZUSA	MERGED CBD & WEST END 2007 ANNEX
114.03	BALDWIN PARK	SAN GAB RIVER
114.04	BALDWIN PARK	PUENTE MERCED
114.05	BALDWIN PARK	W. RAMONA BLVD
114.06	BALDWIN PARK	CBD
114.07	BALDWIN PARK	DELTA
114.08	BALDWIN PARK	SIERRA VISTA
116.02	BELL	CHELI INDUSTRIAL
116.03	BELL	CHELI INDUSTRIAL # 2
116.04	BELL	CHELI INDUSTRIAL 87 ANNEX
118.02	BELLFLOWER	PROJECT #1
119.02	BELL GARDENS	PROJECT # 1
119.03	BELL GARDENS	CENTRAL
124.02	BURBANK	GOLDEN STATE
124.03	BURBANK	CITY CENTER
124.04	BURBANK	WEST OLIVE
124.05	BURBANK	SO SAN FERNANDO
125.02	CARSON	PROJECT # 1
125.03	CARSON	PROJECT # 2

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year: 2017 - 2018 4th Paid
 Report Date: 07/17/2018

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency Name</u>	<u>CRA Name</u>
125.04	CARSON	PROJ.# 2/83 ANNEX
125.05	CARSON	RP# 3
125.06	CARSON	RP# 1 - 85 ANX
125.07	CARSON	RP #1/'97 ANNEX
125.08	CARSON	MERGER RP #2 & #3
125.09	CARSON	RP AREA #4
128.02	CLAREMONT	VILLAGE
128.03	CLAREMONT	VILLAGE 82 ANNEX
128.04	CLAREMONT	VILLAGE 83 ANNEX
128.06	CLAREMONT	VILLAGE 01 ANNEX
131.02	COMMERCE	PROJECT # 1
131.03	COMMERCE	TOWN CENTER
131.04	COMMERCE	TOWN CENTER/80 ANNEX
131.05	COMMERCE	RP# III
131.06	COMMERCE	RP# 4
132.02	COMPTON	ROSECRANS
132.04	COMPTON	WALNUT INDUSTRIAL
132.05	COMPTON	WALNUT IND'L/76 ANNEX
132.06	COMPTON	WALNUT IND'L/80 ANNEX
132.07	COMPTON	COMPTON RP AREA
136.06	COVINA	PROJECT # 1
136.08	COVINA	PROJECT # 2
136.09	COVINA	PROJECT # 2 88 ANNEX
138.02	CUDAHY	COMMERCIAL IND'L
138.03	CUDAHY	COMM'L IND'L/82 ANNEX
138.04	CUDAHY	COMM'L IND'L/3RD AMEND.
138.05	CUDAHY	CITYWIDE RP
140.04	CULVER CITY	SLAUSON/SEPULVEDA
140.05	CULVER CITY	OVERLAND/JEFFERSON
140.06	CULVER CITY	WASH/CULVER
140.07	CULVER CITY	COMPONENT AREA
142.02	CERRITOS	LOS CERRITOS
142.04	CERRITOS	LOS COYOTES
143.02	DOWNEY	PROJECT # 1
143.03	DOWNEY	PROJ.# 1/81 ANNEX
143.04	DOWNEY	AMENDMENT 5A
143.05	DOWNEY	WOODRUFF
143.06	DOWNEY	88 ANNEX AMEND #4
144.05	EL MONTE	EAST VALLEY MALL
144.06	EL MONTE	PLAZA PROJECT

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year: 2017 - 2018 4th Paid
 Report Date: 07/17/2018

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency Name</u>	<u>CRA Name</u>
144.07	EL MONTE	PLAZA E.M
144.08	EL MONTE	CENTER R.P.
144.10	EL MONTE	DOWNTOWN R.P.
144.12	EL MONTE	CENTER 90 ANNEX
144.13	EL MONTE	NORTHWEST EL MONTE
144.15	EL MONTE	DOWNTOWN RP '02 ANNEX
144.18	EL MONTE	VALLEY DURFEE
145.02	DUARTE	HUNTINGTON DR. PH #1
145.04	DUARTE	LAS LOMAS
145.06	DUARTE	DAVIS ADDITION
145.08	DUARTE	HUNTINGTON DR. PH#2
145.09	DUARTE	DAVIS ADDITION/76 ANNEX
145.10	DUARTE	RANCHO DUARTE PH#2
145.11	DUARTE	RANCHO DUARTE PH#1
145.12	DUARTE	RANCHO DUARTE PH #3
145.13	DUARTE	MERGED R.P.
156.02	GLENDALE	CENTRAL
156.03	GLENDALE	SAN FERNANDO RD. CORR
160.04	GLENDORA	PROJECT # 1
160.05	GLENDORA	R.P. # 2
160.07	GLENDORA	R.P. # 3
160.09	GLENDORA	PROJECT # 1/76 ANX
160.11	GLENDORA	R.P. # 4
163.01	HAWAIIAN GARDENS	PROJECT # 1
164.03	HAWTHORNE	PLAZA
164.04	HAWTHORNE	RP# 2
164.06	HAWTHORNE	RP#2 AMEND #3
172.02	HUNTINGTON PARK	CBD
172.03	HUNTINGTON PARK	INDUSTRIAL
172.04	HUNTINGTON PARK	NORTH
172.05	HUNTINGTON PARK	SANTA FE
172.06	HUNTINGTON PARK	NEIGHBORHOOD
174.02	INDUSTRY	CIV.REC.IND'L # 1
174.03	INDUSTRY	TR.DIST.IND'L # 2
174.04	INDUSTRY	TR.DIST.IND'L # 3
174.06	INDUSTRY	CIVIC RECR IND'L RP #4
176.02	INGLEWOOD	IN TOWN
176.03	INGLEWOOD	LA CIENEGA
176.04	INGLEWOOD	NORTH IND'L
176.05	INGLEWOOD	MANCHESTER/PRAIRIE

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year: 2017 - 2018 4th Paid
 Report Date: 07/17/2018

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency Name</u>	<u>CRA Name</u>
176.06	INGLEWOOD	INGLEWOOD/CENTURY
176.07	INGLEWOOD	LA CIENEGA/76 ANNEX
176.08	INGLEWOOD	IMPERIAL/PRAIRIE
176.09	INGLEWOOD	CENTURY RP '03 ANNEX
176.10	INGLEWOOD	IN TOWN RP '03 ANNEX
176.11	INGLEWOOD	LA CIENEGA RP '03 ANNEX
176.12	INGLEWOOD	IMPERIAL/PRAIRIE '03 ANNEX
177.02	IRWINDALE	PARQUE NORTE
177.04	IRWINDALE	INDUSTRIAL
177.05	IRWINDALE	NORA FRAIJO
178.03	LA PUENTE	R. P. #1
179.02	LAKEWOOD	TOWN CENTER
179.03	LAKEWOOD	R.P. # 2
179.04	LAKEWOOD	R.P. # 3
180.02	LA VERNE	CENTRAL
180.03	LA VERNE	CENTRAL/83 ANNEX
180.04	LA VERNE	CENTRAL CITY RP AMEND #3
181.02	LAWNDALE	ECONOMIC R.P.
182.02	LA MIRADA	IND'L COMMERCIAL
182.03	LA MIRADA	VALLEY VIEW
182.04	LA MIRADA	BCH BLVD
182.05	LA MIRADA	IND'L COMM/L 89 ANX
182.06	LA MIRADA	RP #4
184.02	LONG BEACH	WEST BEACH
184.03	LONG BEACH	POLY HIGH
184.04	LONG BEACH	DOWNTOWN
184.05	LONG BEACH	WEST L.B.IND'L
184.06	LONG BEACH	LOS ALTOS
184.09	LONG BEACH	NORTH LONG BEACH
184.10	LONG BEACH	NEW CENTRAL LONG BCH
186.02	LANCASTER	CBD
186.03	LANCASTER	FOX FIELD
186.04	LANCASTER	AMARGOZA
186.05	LANCASTER	RESIDENTIAL
186.07	LANCASTER	RP# 5
186.08	LANCASTER	RP# 6
186.09	LANCASTER	RP# 7
188.03	L.A. CITY	LITTLE TOKYO
188.04	L.A. CITY	NORMANDIE
188.05	L.A. CITY	BEACON

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year: 2017 - 2018 4th Paid
 Report Date: 07/17/2018

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency Name</u>	<u>CRA Name</u>
188.07	L.A. CITY	PICO UNION # 1
188.08	L.A. CITY	BUNKER HILL
188.09	L.A. CITY	EXPOSITION/UNIVERISTY PARK RP
188.10	L.A. CITY	WATTS
188.18	L.A. CITY	MONTEREY HILLS
188.19	L.A. CITY	HARBOR IND'L
188.20	L.A. CITY	CBD
189.01	L.A. CITY	PICO UNION # 2
189.02	L.A. CITY	NO. HOLLYWOOD
189.03	L.A. CITY	CHINATOWN
189.04	L.A. CITY	ADAMS/NORMANDIE
189.05	L.A. CITY	RODEO/LA CIENEGA
189.06	L.A. CITY	EXPOSITION/UNIVERSITY PARK RP 84 ANNEX
189.07	L.A. CITY	CRENSHAW
189.08	L.A. CITY	HOLLYWOOD R.P.
189.09	L.A. CITY	EXPOSITION/UNIVERISTY PARK RP 90 ANNEX
189.10	L.A. CITY	LAUREL CANYON (CD 2)
189.11	L.A. CITY	E. HWD/BEV-NORMANDIE (CD 4 &1 3)
189.12	L.A. CITY	BROADWAY/MANCHESTER
189.13	L.A. CITY	CRENSHAW RP DIST 8 (1ST AM)
189.16	L.A. CITY	RESEDA/CANOGA PARK (CD 3)
189.17	L.A. CITY	PACOIMA/PANORAMA CITY (CD 7)
189.18	L.A. CITY	CRENSHAW/SLAUSON RECOVERY RP
189.19	L.A. CITY	WATTS CORRIDOR RECOVERY RP
189.20	L.A. CITY	WILSHIRE CENTER/KOREATOWN
190.01	L.A. CITY	CD 9 CORR SO. OF STA MONICA FWY
190.02	L.A. CITY	VERMONT/MANCHESTER RECOVERY RP
190.03	L.A. CITY	WESTERN/SLAUSON RECOVERY RP
190.04	L.A. CITY	MID-CITY RECOVERY RP
190.05	L.A. CITY	WESTLAKE RECOVERY RP
190.06	L.A. CITY	ADELANTE EASTSIDE RP
190.07	L.A. CITY	PACIFIC CORRIDOR RP
190.08	L.A. CITY	CITY CENTER RP
190.10	L.A. CITY	CENTRAL INDUSTRIAL RP
200.02	LYNWOOD	PROJ.AREA #1-A
200.03	LYNWOOD	ALAMEDA
200.05	LYNWOOD	PROJ.AREA A/81 ANX
200.06	LYNWOOD	PROJ.AREA A/89 ANX
208.02	MAYWOOD	WESTSIDE
208.03	MAYWOOD	PROJECT #2

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year: 2017 - 2018 4th Paid
 Report Date: 07/17/2018

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency Name</u>	<u>CRA Name</u>
208.04	MAYWOOD	CITYWIDE RP
212.04	MONROVIA	CENTRAL
212.05	MONROVIA	CENTRAL 78 ANX
212.06	MONROVIA	CENTRAL 80 ANX
212.07	MONROVIA	CENTRAL RP #1 '03 ANNEX
216.05	MONTEBELLO	SO. INDUSTRIAL
216.07	MONTEBELLO	MONTE HILLS
216.09	MONTEBELLO	MONTE HILLS 76 ANX
216.11	MONTEBELLO	ECO. REV.
220.04	MONTEREY PARK	ATL/GARVEY
220.05	MONTEREY PARK	FREEWAY
220.07	MONTEREY PARK	ATL/GAR 76 ANX
220.08	MONTEREY PARK	SOUTHEAST
220.09	MONTEREY PARK	CENTRAL COMM'L
220.10	MONTEREY PARK	ATL/GARVEY 88 ANX
220.12	MONTEREY PARK	FREEWAY 90 LOT #1
220.13	MONTEREY PARK	CEN COMM'L '99 ANX
222.02	NORWALK	RP#1
222.03	NORWALK	RP #2
222.04	NORWALK	RP #3
225.02	PALMDALE	PROJECT # 1
225.03	PALMDALE	PROJECT # 2
225.04	PALMDALE	PROJ.# 1/82 ANX
225.05	PALMDALE	PROJECT # 3
225.06	PALMDALE	PROJECT # 4
225.07	PALMDALE	Merged RP Amendment 2012
226.04	PARAMOUNT	PROJECT # 1
226.06	PARAMOUNT	PROJ#1 81 ANX
226.07	PARAMOUNT	PROJECT #2
226.08	PARAMOUNT	PROJECT #3
228.02	PASADENA	FAIROAKS
228.03	PASADENA	DOWNTOWN
228.04	PASADENA	SAN GABRIEL BLVD.
228.05	PASADENA	ORANGE GROVE
228.06	PASADENA	VILLA PARK
228.09	PASADENA	LAKE WASHINGTON
228.10	PASADENA	OLD PASADENA
228.11	PASADENA	LINCOLN
228.12	PASADENA	FAIROAKS 87 ANNEX
230.02	PICO RIVERA	PROJECT # 1

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year: 2017 - 2018 4th Paid
 Report Date: 07/17/2018

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency Name</u>	<u>CRA Name</u>
230.03	PICO RIVERA	PROJ. # 1/78 ANX
230.04	PICO RIVERA	PROJ. # 1/84 ANX
232.05	POMONA	PROJECT A-1
232.06	POMONA	PROJECT A-2
232.09	POMONA	MOUNTAIN MEADOW
232.10	POMONA	RES. ST. R.P.
232.11	POMONA	HOLT AVE./INDIAN HILL
232.13	POMONA	SOUTHWEST
232.14	POMONA	ARROW TOWNE
232.15	POMONA	MISSION CORONA BUS.CTR
232.19	POMONA	WEST HOLT AVE.
232.20	POMONA	DOWNTOWN RP# 3
233.01	POMONA	FAIRGROUNDS AMEND
233.03	POMONA	S. GAREY/FREEWAY CORR.
233.06	POMONA	MERGED RP
234.02	RANCHO PALOS VERDES	RP# 1
236.04	REDONDO BEACH	PLAZA
236.05	REDONDO BEACH	SOUTH BAY CTR.
236.06	REDONDO BEACH	AVIATION HI-SCH
236.07	REDONDO BEACH	HARBOR CENTER
237.02	ROSEMEAD	PROJ. A-1
237.04	ROSEMEAD	RP #2
240.02	SAN FERNANDO	PROJ. # 1
240.03	SAN FERNANDO	PROJ. # 2
240.04	SAN FERNANDO	CIVIC CENTER
240.05	SAN FERNANDO	CIV. CTR. 84 ANX
240.06	SAN FERNANDO	PROJ. # 1 89 ANX
240.07	SAN FERNANDO	RP #4
241.02	SAN DIMAS	CREATIVE GROWTH
241.03	SAN DIMAS	CRE. GROWTH 76 ANX
241.04	SAN DIMAS	CRE. GROWTH 84 ANX
241.05	SAN DIMAS	RANCHO SAN DIMAS RP (AM #1)
241.06	SAN DIMAS	CRE. GROWTH 98 ANX
244.02	SAN GABRIEL	E SAN GABRIEL COMM'L
249.03	SANTA CLARITA	NEWHALL RP
250.02	SANTA FE SPRINGS	FLOOD RANCH
250.03	SANTA FE SPRINGS	PIO/TELEG
250.04	SANTA FE SPRINGS	NORWALK BLVD.
250.05	SANTA FE SPRINGS	OIL FIELD
250.06	SANTA FE SPRINGS	CONSOLIDATED

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year: 2017 - 2018 4th Paid
 Report Date: 07/17/2018

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency Name</u>	<u>CRA Name</u>
250.07	SANTA FE SPRINGS	WASHINGTON BLVD.
250.08	SANTA FE SPRINGS	AMENDMENT #3
250.09	SANTA FE SPRINGS	WASHINGTON BLVD RP AMEND #2A
250.10	SANTA FE SPRINGS	CONSOLIDATED AREA AMEND #4
252.02	SANTA MONICA	DOWNTOWN
252.03	SANTA MONICA	EQUAKE RECOVERY
252.10	SANTA MONICA	O.P. # 1-A
252.11	SANTA MONICA	O.P. # 1-B
252.12	SANTA MONICA	O.P. # 2
256.02	SIERRA MADRE	S.M. BLVD.
260.02	SIGNAL HILL	PROJ. # 1
262.02	SOUTH EL MONTE	ROSEMEAD BID R.P.
262.03	SOUTH EL MONTE	IMP. DISTRICT # 2
262.04	SOUTH EL MONTE	IMP. DISTRICT # 3
264.02	SOUTH GATE	PROJ. # 1
264.04	SOUTH GATE	RP #1, 8TH AMENDMENT
264.05	SOUTH GATE	RP#1 AMENDMENT #13
268.02	SOUTH PASADENA	DOWNTOWN
270.02	TEMPLE CITY	ROSEMEAD BLVD.
272.03	TORRANCE	SKY PARK
272.05	TORRANCE	DOWNTOWN
272.06	TORRANCE	INDUSTRIAL
276.02	VERNON	INDUSTRIAL
276.03	VERNON	INDUSTRIAL RP '99 ANX
278.02	WALNUT	WALNUT IMPROVEMENT
280.03	WEST COVINA	CBD
280.04	WEST COVINA	EASTLAND
280.05	WEST COVINA	CBD /81 ANX
280.06	WEST COVINA	EASTLAND AMEND. #1
280.07	WEST COVINA	CBD/ESTLND MRGR AMEND.
280.08	WEST COVINA	CITYWIDE RP
283.02	WEST HOLLYWOOD	EASTSIDE RP
284.05	WHITTIER	GREENLEAF/UPTOWN
284.08	WHITTIER	WHITTIER BLVD.
284.09	WHITTIER	EARTHQUAKE RECOVERY
284.11	WHITTIER	COMMERCIAL CORRIDOR RP
284.14	WHITTIER	COMM. CORRIDOR RP 2006 ANX

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	189,204,483	112,375,783	98,717,928	357,295	313,441	20,494,564	2,016,000	0	49,400
	Base Value	16,468,743	9,425,449	7,882,232	0	559,240	784,378	613,800	0	0
	Increment Value	172,735,740	102,950,334	90,835,696	357,295	(245,799)	19,710,186	1,402,200	0	49,400
Escapes	Increment Value	209,344	105,503	103,841	0	0	0	0	0	0
ACCT 2.02 Total	Increment Value	172,945,084	103,055,837	90,939,537	357,295	(245,799)	19,710,186	1,402,200	0	49,400

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	4,023,363	390,124	3,612,239	0	21,000	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	4,023,363	390,124	3,612,239	0	21,000	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.03 Total	Increment Value	4,023,363	390,124	3,612,239	0	21,000	0	0	0	0

002.04 L.A. COUNTY CRA - WILLOWBROOK

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	179,649,939	120,931,144	151,855,669	0	28,990	91,462,864	1,687,000	0	16,000
	Base Value	11,067,269	5,656,789	7,303,707	0	539,160	411,440	2,020,947	0	0
	Increment Value	168,582,670	115,274,355	144,551,962	0	(510,170)	91,051,424	(333,947)	0	16,000
Escapes	Increment Value	96,867	(656)	97,523	0	0	0	0	0	0
ACCT 2.04 Total	Increment Value	168,679,537	115,273,699	144,649,485	0	(510,170)	91,051,424	(333,947)	0	16,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	31,641,941	19,982,108	22,583,477	0	4,970	10,886,614	42,000	0	0
	Base Value	5,461,184	2,193,814	3,519,440	24,638	132,850	313,165	96,393	0	0
Increment Value		26,180,757	17,788,294	19,064,037	(24,638)	(127,880)	10,573,449	(54,393)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.06 Total	Increment Value	26,180,757	17,788,294	19,064,037	(24,638)	(127,880)	10,573,449	(54,393)	0	0

002.07 L.A. COUNTY CRA - WEST ALTADENA

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	121,047,338	72,288,923	51,997,404	0	400	2,931,389	308,000	0	0
	Base Value	14,937,342	6,384,862	8,917,458	23,982	114,825	118,912	384,873	0	0
Increment Value		106,109,996	65,904,061	43,079,946	(23,982)	(114,425)	2,812,477	(76,873)	0	0
Escapes	Increment Value	306,961	2,156,183	(1,849,222)	0	0	0	0	0	0
ACCT 2.07 Total	Increment Value	106,416,957	68,060,244	41,230,724	(23,982)	(114,425)	2,812,477	(76,873)	0	0

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

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	168,454,090	108,618,403	60,248,543	0	0	125,856	287,000	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		50,121,363	41,674,183	17,476,759	(5,373,541)	(3,612,238)	36,800	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.08 Total	Increment Value	50,121,363	41,674,183	17,476,759	(5,373,541)	(3,612,238)	36,800	7,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

2.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	694,021,154	434,586,485	389,015,260	357,295	368,801	125,901,287	4,340,000	0	65,400
	Base Value	<u>166,267,265</u>	<u>90,605,134</u>	<u>70,394,621</u>	<u>5,422,161</u>	<u>4,958,313</u>	<u>1,716,951</u>	<u>3,396,013</u>	<u>0</u>	<u>0</u>
	Increment Value	527,753,889	343,981,351	318,620,639	(5,064,866)	(4,589,512)	124,184,336	943,987	0	65,400
Escapes	Increment Value	613,172	2,261,030	(1,647,858)	0	0	0	0	0	0
Total	Increment Value	528,367,061	346,242,381	316,972,781	(5,064,866)	(4,589,512)	124,184,336	943,987	0	65,400

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

100.03 ALHAMBRA CRA - INDUSTRIAL

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	783,213,712	344,419,303	441,387,551	352,516	442,169	2,540,827	847,000	0	0
	Base Value	48,556,172	13,212,602	27,063,465	0	8,810,417	206,173	324,139	0	0
	Increment Value	734,657,540	331,206,701	414,324,086	352,516	(8,368,248)	2,334,654	522,861	0	0
Escapes	Increment Value	(373,444)	0	(373,444)	0	0	0	0	0	0
ACCT 100.03 Total	Increment Value	734,284,096	331,206,701	413,950,642	352,516	(8,368,248)	2,334,654	522,861	0	0

100.04 ALHAMBRA CRA - CBD

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	156,554,143	98,459,860	63,403,845	0	644,251	5,289,813	644,000	0	20,000
	Base Value	5,136,093	2,850,633	2,250,240	92,480	12,740	0	70,000	0	0
	Increment Value	151,418,050	95,609,227	61,153,605	(92,480)	631,511	5,289,813	574,000	0	20,000
Escapes	Increment Value	23,516,076	23,452,466	157,945	(92,480)	(1,855)	0	0	0	0
ACCT 100.04 Total	Increment Value	174,934,126	119,061,693	61,311,550	(184,960)	629,656	5,289,813	574,000	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	613,694,472	323,589,464	362,492,172	33,000	153,838	71,679,002	721,000	33,000	141,000
	Base Value	50,686,542	25,494,456	26,133,546	1,512,140	748,740	2,929,340	273,000	0	0
	Increment Value	563,007,930	298,095,008	336,358,626	(1,479,140)	(594,902)	68,749,662	448,000	33,000	141,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.05 Total	Increment Value	563,007,930	298,095,008	336,358,626	(1,479,140)	(594,902)	68,749,662	448,000	33,000	141,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

100.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,553,462,327	766,468,627	867,283,568	385,516	1,240,258	79,509,642	2,212,000	33,000	161,000
	Base Value	<u>104,378,807</u>	<u>41,557,691</u>	<u>55,447,251</u>	<u>1,604,620</u>	<u>9,571,897</u>	<u>3,135,513</u>	<u>667,139</u>	<u>0</u>	<u>0</u>
	Increment Value	1,449,083,520	724,910,936	811,836,317	(1,219,104)	(8,331,639)	76,374,129	1,544,861	33,000	161,000
Escapes	Increment Value	23,142,632	23,452,466	(215,499)	(92,480)	(1,855)	0	0	0	0
Total	Increment Value	1,472,226,152	748,363,402	811,620,818	(1,311,584)	(8,333,494)	76,374,129	1,544,861	33,000	161,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	950,714,856	397,956,986	557,775,271	809,310	1,872,892	7,678,603	21,000	0	0
	Base Value	309,122,793	123,013,646	174,635,166	2,147,376	12,379,236	3,052,631	0	0	0
	Increment Value	641,592,063	274,943,340	383,140,105	(1,338,066)	(10,506,344)	4,625,972	21,000	0	0
Escapes	Increment Value	9,261,931	(3,638,621)	12,900,552	0	0	0	0	0	0
ACCT 101.02 Total	Increment Value	650,853,994	271,304,719	396,040,657	(1,338,066)	(10,506,344)	4,625,972	21,000	0	0

101.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	950,714,856	397,956,986	557,775,271	809,310	1,872,892	7,678,603	21,000	0	0
	Base Value	309,122,793	123,013,646	174,635,166	2,147,376	12,379,236	3,052,631	0	0	0
	Increment Value	641,592,063	274,943,340	383,140,105	(1,338,066)	(10,506,344)	4,625,972	21,000	0	0
Escapes	Increment Value	9,261,931	(3,638,621)	12,900,552	0	0	0	0	0	0
Total	Increment Value	650,853,994	271,304,719	396,040,657	(1,338,066)	(10,506,344)	4,625,972	21,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

104.04 ARCADIA CRA - CENTRAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	635,935,303	277,163,881	360,234,885	916,873	3,325,707	5,257,043	364,000	50,000	35,000
	Base Value	27,835,348	14,378,372	12,815,037	0	1,920,848	1,184,939	93,970	0	0
	Increment Value	608,099,955	262,785,509	347,419,848	916,873	1,404,859	4,072,104	270,030	50,000	35,000
Escapes	Increment Value	49,334,118	21,692,629	27,641,489	0	0	0	0	0	0
ACCT 104.04 Total	Increment Value	657,434,073	284,478,138	375,061,337	916,873	1,404,859	4,072,104	270,030	50,000	35,000

104.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	635,935,303	277,163,881	360,234,885	916,873	3,325,707	5,257,043	364,000	50,000	35,000
	Base Value	27,835,348	14,378,372	12,815,037	0	1,920,848	1,184,939	93,970	0	0
	Increment Value	608,099,955	262,785,509	347,419,848	916,873	1,404,859	4,072,104	270,030	50,000	35,000
Escapes	Increment Value	49,334,118	21,692,629	27,641,489	0	0	0	0	0	0
Total	Increment Value	657,434,073	284,478,138	375,061,337	916,873	1,404,859	4,072,104	270,030	50,000	35,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	409,799,357	196,382,237	203,285,723	7,158,053	3,309,344	0	336,000	0	0
	Base Value	187,810,296	87,148,398	89,947,628	7,143,599	3,619,671	0	49,000	0	0
	Increment Value	221,989,061	109,233,839	113,338,095	14,454	(310,327)	0	287,000	0	0
Escapes	Increment Value	210,116	139,874	70,242	0	0	0	0	0	0
ACCT 106.02 Total	Increment Value	222,199,177	109,373,713	113,408,337	14,454	(310,327)	0	287,000	0	0

106.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	409,799,357	196,382,237	203,285,723	7,158,053	3,309,344	0	336,000	0	0
	Base Value	187,810,296	87,148,398	89,947,628	7,143,599	3,619,671	0	49,000	0	0
	Increment Value	221,989,061	109,233,839	113,338,095	14,454	(310,327)	0	287,000	0	0
Escapes	Increment Value	210,116	139,874	70,242	0	0	0	0	0	0
Total	Increment Value	222,199,177	109,373,713	113,408,337	14,454	(310,327)	0	287,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	855,181,177	484,640,601	378,882,371	371,898	512,540	7,560,233	1,666,000	0	0
	Base Value	112,938,128	63,682,173	51,667,278	89,536	476,400	1,410,747	1,566,512	0	0
	Increment Value	742,243,049	420,958,428	327,215,093	282,362	36,140	6,149,486	99,488	0	0
Escapes	Increment Value	7,102,884	824,174	6,271,710	0	0	0	(7,000)	0	0
ACCT 108.02 Total	Increment Value	749,345,933	421,782,602	333,486,803	282,362	36,140	6,149,486	92,488	0	0

108.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	855,181,177	484,640,601	378,882,371	371,898	512,540	7,560,233	1,666,000	0	0
	Base Value	112,938,128	63,682,173	51,667,278	89,536	476,400	1,410,747	1,566,512	0	0
	Increment Value	742,243,049	420,958,428	327,215,093	282,362	36,140	6,149,486	99,488	0	0
Escapes	Increment Value	7,102,884	824,174	6,271,710	0	0	0	(7,000)	0	0
Total	Increment Value	749,345,933	421,782,602	333,486,803	282,362	36,140	6,149,486	92,488	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

112.02 AZUSA CRA - CBD

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	102,002,090	53,674,400	50,097,047	0	4,160	1,427,437	346,080	0	0
	Base Value	<u>7,578,962</u>	<u>4,216,536</u>	<u>3,637,327</u>	<u>96,840</u>	<u>57,767</u>	<u>258,014</u>	<u>171,494</u>	<u>0</u>	<u>0</u>
	Increment Value	94,423,128	49,457,864	46,459,720	(96,840)	(53,607)	1,169,423	174,586	0	0
Escapes	Increment Value	24,787	0	24,787	0	0	0	0	0	0
ACCT 112.02 Total	Increment Value	94,447,915	49,457,864	46,484,507	(96,840)	(53,607)	1,169,423	174,586	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	1,932,768	1,336,287	596,481	0	0	0	0	0	0
	Base Value	<u>184,420</u>	<u>116,820</u>	<u>67,600</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,748,348	1,219,467	528,881	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.03 Total	Increment Value	1,748,348	1,219,467	528,881	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	55,271,930	38,694,446	61,372,151	0	85,600	44,313,267	567,000	0	0
	Base Value	<u>4,109,550</u>	<u>2,728,950</u>	<u>1,385,360</u>	<u>0</u>	<u>2,240</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	51,162,380	35,965,496	59,986,791	0	83,360	44,313,267	560,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.04 Total	Increment Value	51,162,380	35,965,496	59,986,791	0	83,360	44,313,267	560,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	583,519,325	269,289,849	253,770,074	47,123,212	13,918,002	0	581,812	0	0
	Base Value	102,686,893	31,313,587	37,712,920	13,692,685	20,154,869	173,168	14,000	0	0
	Increment Value	480,832,432	237,976,262	216,057,154	33,430,527	(6,236,867)	(173,168)	567,812	0	0
Escapes	Increment Value	213,840	0	213,840	0	0	0	0	0	0
ACCT 112.05 Total	Increment Value	481,046,272	237,976,262	216,270,994	33,430,527	(6,236,867)	(173,168)	567,812	0	0

112.06 AZUSA CRA - CBD/84 ANNEX # 3

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	95,987,286	50,628,490	46,874,526	0	0	164,730	1,351,000	0	0
	Base Value	616,069	242,963	196,519	105,951	70,636	0	0	0	0
	Increment Value	95,371,217	50,385,527	46,678,007	(105,951)	(70,636)	164,730	1,351,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.06 Total	Increment Value	95,371,217	50,385,527	46,678,007	(105,951)	(70,636)	164,730	1,351,000	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	48,422,515	16,662,842	31,759,673	0	0	0	0	0	0
	Base Value	2,675,191	1,966,764	708,427	0	0	0	0	0	0
	Increment Value	45,747,324	14,696,078	31,051,246	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.07 Total	Increment Value	45,747,324	14,696,078	31,051,246	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	21,383,029	15,370,967	7,501,413	10,000	30,000	1,489,351	0	10,000	30,000
	Base Value	4,485,000	3,039,000	1,446,000	0	0	0	0	0	0
Increment Value		16,898,029	12,331,967	6,055,413	10,000	30,000	1,489,351	0	10,000	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.08 Total	Increment Value	16,898,029	12,331,967	6,055,413	10,000	30,000	1,489,351	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	114,362,886	50,285,531	64,078,658	0	61,697	0	63,000	0	0
	Base Value	40,224,836	19,820,687	20,406,989	0	4,160	0	7,000	0	0
Increment Value		74,138,050	30,464,844	43,671,669	0	57,537	0	56,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.09 Total	Increment Value	74,138,050	30,464,844	43,671,669	0	57,537	0	56,000	0	0

112.10 AZUSA CRA - MERGED CBD & WEST END 2007 ANNEX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,480,556	4,997,367	3,305,405	0	100,571	922,787	0	0	0
	Base Value	7,431,189	4,099,782	4,004,620	57,972	68,183	799,368	0	0	0
Increment Value		49,367	897,585	(699,215)	(57,972)	32,388	123,419	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.10 Total	Increment Value	49,367	897,585	(699,215)	(57,972)	32,388	123,419	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

112.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,030,362,385	500,940,179	519,355,428	47,133,212	14,200,030	48,317,572	2,908,892	10,000	30,000
	Base Value	<u>169,992,110</u>	<u>67,545,089</u>	<u>69,565,762</u>	<u>13,953,448</u>	<u>20,357,855</u>	<u>1,230,550</u>	<u>199,494</u>	<u>0</u>	<u>0</u>
	Increment Value	860,370,275	433,395,090	449,789,666	33,179,764	(6,157,825)	47,087,022	2,709,398	10,000	30,000
Escapes	Increment Value	238,627	0	238,627	0	0	0	0	0	0
Total	Increment Value	860,608,902	433,395,090	450,028,293	33,179,764	(6,157,825)	47,087,022	2,709,398	10,000	30,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	221,150,204	107,830,863	113,368,341	0	0	0	49,000	0	0
	Base Value	<u>3,567,006</u>	<u>3,079,731</u>	<u>494,275</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	217,583,198	104,751,132	112,874,066	0	0	0	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.03 Total	Increment Value	217,583,198	104,751,132	112,874,066	0	0	0	42,000	0	0

114.04 BALDWIN PARK CRA - PUENTE MERCED

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	51,339,557	20,156,639	30,145,745	838,304	198,869	0	0	0	0
	Base Value	<u>779,730</u>	<u>437,530</u>	<u>348,480</u>	<u>0</u>	<u>720</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	50,559,827	19,719,109	29,797,265	838,304	198,149	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.04 Total	Increment Value	50,559,827	19,719,109	29,797,265	838,304	198,149	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	42,503,768	20,740,561	22,449,207	0	0	0	686,000	0	0
	Base Value	<u>270,610</u>	<u>267,850</u>	<u>2,760</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	42,233,158	20,472,711	22,446,447	0	0	0	686,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.05 Total	Increment Value	42,233,158	20,472,711	22,446,447	0	0	0	686,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	157,463,198	71,943,525	92,390,829	0	420	5,990,976	880,600	0	0
	Base Value	14,078,734	5,497,612	8,498,751	230,302	47,243	0	195,174	0	0
	Increment Value	143,384,464	66,445,913	83,892,078	(230,302)	(46,823)	5,990,976	685,426	0	0
Escapes	Increment Value	206,817	133,963	72,854	0	0	0	0	0	0
ACCT 114.06 Total	Increment Value	143,591,281	66,579,876	83,964,932	(230,302)	(46,823)	5,990,976	685,426	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	35,814,652	14,118,908	22,696,726	0	0	1,000,982	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	35,814,652	14,118,908	22,696,726	0	0	1,000,982	0	0	0
Escapes	Increment Value	19,070	0	19,070	0	0	0	0	0	0
ACCT 114.07 Total	Increment Value	35,833,722	14,118,908	22,715,796	0	0	1,000,982	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	411,871,491	221,527,025	459,130,904	4,125,649	14,491,756	269,908,783	691,885	4,035,534	12,767,641
	Base Value	75,265,145	29,547,552	46,484,658	71,580	294,530	86,315	1,046,860	0	0
	Increment Value	336,606,346	191,979,473	412,646,246	4,054,069	14,197,226	269,822,468	(354,975)	4,035,534	12,767,641
Escapes	Increment Value	140,134	122,428	17,706	0	0	0	0	0	0
ACCT 114.08 Total	Increment Value	336,746,480	192,101,901	412,663,952	4,054,069	14,197,226	269,822,468	(354,975)	4,035,534	12,767,641

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

114.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	920,142,870	456,317,521	740,181,752	4,963,953	14,691,045	276,900,741	2,307,485	4,035,534	12,767,641
	Base Value	<u>93,961,225</u>	<u>38,830,275</u>	<u>55,828,924</u>	<u>301,882</u>	<u>342,493</u>	<u>86,315</u>	<u>1,256,034</u>	<u>0</u>	<u>0</u>
	Increment Value	826,181,645	417,487,246	684,352,828	4,662,071	14,348,552	276,814,426	1,051,451	4,035,534	12,767,641
Escapes	Increment Value	366,021	256,391	109,630	0	0	0	0	0	0
Total	Increment Value	826,547,666	417,743,637	684,462,458	4,662,071	14,348,552	276,814,426	1,051,451	4,035,534	12,767,641

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	218,215,806	76,722,293	141,946,218	0	0	452,705	0	0	0
	Base Value	<u>267,033</u>	<u>243,981</u>	<u>24</u>	<u>0</u>	<u>23,028</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	217,948,773	76,478,312	141,946,194	0	(23,028)	452,705	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.02 Total	Increment Value	217,948,773	76,478,312	141,946,194	0	(23,028)	452,705	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	85,761,116	81,576,517	56,398,898	50,000	100,000	52,214,299	0	50,000	100,000
	Base Value	<u>9,647,796</u>	<u>9,644,434</u>	<u>3,142</u>	<u>0</u>	<u>220</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	76,113,320	71,932,083	56,395,756	50,000	99,780	52,214,299	0	50,000	100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.03 Total	Increment Value	76,113,320	71,932,083	56,395,756	50,000	99,780	52,214,299	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	360,957,126	187,876,986	194,365,643	522,938	688,283	21,411,800	1,080,924	0	4,000
	Base Value	<u>80,390,662</u>	<u>31,233,171</u>	<u>50,227,791</u>	<u>421,725</u>	<u>363,747</u>	<u>299,022</u>	<u>1,556,750</u>	<u>0</u>	<u>0</u>
	Increment Value	280,566,464	156,643,815	144,137,852	101,213	324,536	21,112,778	(475,826)	0	4,000
Escapes	Increment Value	613,386	689,537	(76,151)	0	0	0	0	0	0
ACCT 116.04 Total	Increment Value	281,179,850	157,333,352	144,061,701	101,213	324,536	21,112,778	(475,826)	0	4,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

116.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	664,934,048	346,175,796	392,710,759	572,938	788,283	74,078,804	1,080,924	50,000	104,000
	Base Value	<u>90,305,491</u>	<u>41,121,586</u>	<u>50,230,957</u>	<u>421,725</u>	<u>386,995</u>	<u>299,022</u>	<u>1,556,750</u>	<u>0</u>	<u>0</u>
	Increment Value	574,628,557	305,054,210	342,479,802	151,213	401,288	73,779,782	(475,826)	50,000	104,000
Escapes	Increment Value	613,386	689,537	(76,151)	0	0	0	0	0	0
Total	Increment Value	575,241,943	305,743,747	342,403,651	151,213	401,288	73,779,782	(475,826)	50,000	104,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	623,736,609	312,825,853	342,658,472	1,373,248	4,187,427	37,042,391	266,000	0	0
	Base Value	199,655,339	98,908,550	137,181,499	10,800,080	13,698,901	60,732,091	201,600	0	0
	Increment Value	424,081,270	213,917,303	205,476,973	(9,426,832)	(9,511,474)	(23,689,700)	64,400	0	0
Escapes	Increment Value	1,846,377	367,696	93,714	0	0	(1,384,967)	0	0	0
ACCT 118.02 Total	Increment Value	425,927,647	214,284,999	205,570,687	(9,426,832)	(9,511,474)	(25,074,667)	64,400	0	0

118.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	623,736,609	312,825,853	342,658,472	1,373,248	4,187,427	37,042,391	266,000	0	0
	Base Value	199,655,339	98,908,550	137,181,499	10,800,080	13,698,901	60,732,091	201,600	0	0
	Increment Value	424,081,270	213,917,303	205,476,973	(9,426,832)	(9,511,474)	(23,689,700)	64,400	0	0
Escapes	Increment Value	1,846,377	367,696	93,714	0	0	(1,384,967)	0	0	0
Total	Increment Value	425,927,647	214,284,999	205,570,687	(9,426,832)	(9,511,474)	(25,074,667)	64,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	175,431,209	96,754,461	94,364,165	6,736,325	4,638,020	26,411,630	510,132	35,000	105,000
	Base Value	14,417,815	7,019,978	6,663,726	0	798,532	8,000	56,421	0	0
	Increment Value	161,013,394	89,734,483	87,700,439	6,736,325	3,839,488	26,403,630	453,711	35,000	105,000
Escapes	Increment Value	3,231,462	1,177,387	2,054,075	0	0	0	0	0	0
ACCT 119.02 Total	Increment Value	164,244,856	90,911,870	89,754,514	6,736,325	3,839,488	26,403,630	453,711	35,000	105,000

119.03 BELL GARDENS CRA - CENTRAL

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	249,796,796	134,796,794	116,446,062	0	24,190	1,050,250	420,000	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	234,954,709	128,419,811	107,347,323	(208,840)	(328,733)	777,076	(502,224)	0	0
Escapes	Increment Value	1,717,542	543,024	1,174,518	0	0	0	0	0	0
ACCT 119.03 Total	Increment Value	236,672,251	128,962,835	108,521,841	(208,840)	(328,733)	777,076	(502,224)	0	0

119.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	425,228,005	231,551,255	210,810,227	6,736,325	4,662,210	27,461,880	930,132	35,000	105,000
	Base Value	29,259,902	13,396,961	15,762,465	208,840	1,151,455	281,174	978,645	0	0
	Increment Value	395,968,103	218,154,294	195,047,762	6,527,485	3,510,755	27,180,706	(48,513)	35,000	105,000
Escapes	Increment Value	4,949,004	1,720,411	3,228,593	0	0	0	0	0	0
Total	Increment Value	400,917,107	219,874,705	198,276,355	6,527,485	3,510,755	27,180,706	(48,513)	35,000	105,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	1,920,555,521	798,544,123	1,107,138,810	7,160,800	19,678,217	11,959,429	7,000	0	0
	Base Value	266,801,717	37,774,577	100,172,482	0	128,874,624	19,966	0	0	0
	Increment Value	1,653,753,804	760,769,546	1,006,966,328	7,160,800	(109,196,407)	11,939,463	7,000	0	0
Escapes	Increment Value	1,695,255	1,427,523	267,732	0	0	0	0	0	0
ACCT 124.02 Total	Increment Value	1,655,449,059	762,197,069	1,007,234,060	7,160,800	(109,196,407)	11,939,463	7,000	0	0

124.03 BURBANK CRA - CITY CENTER

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,137,175,457	321,352,636	869,572,017	142,000	1,635,873	53,999,069	819,000	142,000	567,000
	Base Value	30,151,480	13,583,645	16,415,489	0	1,548,446	1,396,100	0	0	0
	Increment Value	1,107,023,977	307,768,991	853,156,528	142,000	87,427	52,602,969	819,000	142,000	567,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.03 Total	Increment Value	1,107,023,977	307,768,991	853,156,528	142,000	87,427	52,602,969	819,000	142,000	567,000

124.04 BURBANK CRA - WEST OLIVE

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,353,486,706	532,769,377	818,879,210	151,811	1,742,308	0	56,000	0	0
	Base Value	41,569,913	9,989,529	23,319,164	3,000	8,703,400	300,900	144,280	0	0
	Increment Value	1,311,916,793	522,779,848	795,560,046	148,811	(6,961,092)	(300,900)	(88,280)	0	0
Escapes	Increment Value	869,785	887,198	(17,413)	0	0	0	0	0	0
ACCT 124.04 Total	Increment Value	1,312,786,578	523,667,046	795,542,633	148,811	(6,961,092)	(300,900)	(88,280)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018
Base Year: 1996 - 1997

124.05 BURBANK CRA - SO SAN FERNANDO

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,036,694,263	499,750,325	556,440,223	1,072,662	2,471,510	22,850,457	182,000	0	8,000
	Base Value	254,296,650	142,247,254	104,949,059	2,641,457	4,580,361	111,481	7,000	0	3,000
	Increment Value	782,397,613	357,503,071	451,491,164	(1,568,795)	(2,108,851)	22,738,976	175,000	0	5,000
Escapes	Increment Value	381,990	72,763	493,517	0	0	184,290	0	0	0
ACCT 124.05 Total	Increment Value	782,779,603	357,575,834	451,984,681	(1,568,795)	(2,108,851)	22,923,266	175,000	0	5,000

124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,447,911,947	2,152,416,461	3,352,030,260	8,527,273	25,527,908	88,808,955	1,064,000	142,000	575,000
	Base Value	592,819,760	203,595,005	244,856,194	2,644,457	143,706,831	1,828,447	151,280	0	3,000
	Increment Value	4,855,092,187	1,948,821,456	3,107,174,066	5,882,816	(118,178,923)	86,980,508	912,720	142,000	572,000
Escapes	Increment Value	2,947,030	2,387,484	743,836	0	0	184,290	0	0	0
Total	Increment Value	4,858,039,217	1,951,208,940	3,107,917,902	5,882,816	(118,178,923)	87,164,798	912,720	142,000	572,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	597,683,469	287,739,589	311,876,588	1,424,981	5,529,804	8,020,893	866,600	0	0
	Base Value	<u>12,523,872</u>	<u>11,963,733</u>	<u>560,139</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	585,159,597	275,775,856	311,316,449	1,424,981	5,529,804	8,020,893	866,600	0	0
Escapes	Increment Value	4,562,799	3,280,280	1,282,519	0	0	0	0	0	0
ACCT 125.02 Total	Increment Value	589,722,396	279,056,136	312,598,968	1,424,981	5,529,804	8,020,893	866,600	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	673,165,830	270,994,878	412,081,031	0	2,100	7,911,579	2,000,600	0	0
	Base Value	<u>59,174,331</u>	<u>29,837,553</u>	<u>23,865,140</u>	<u>0</u>	<u>7,239,818</u>	<u>320,300</u>	<u>1,447,880</u>	<u>0</u>	<u>0</u>
	Increment Value	613,991,499	241,157,325	388,215,891	0	(7,237,718)	7,591,279	552,720	0	0
Escapes	Increment Value	76,237	0	62,237	0	0	0	(14,000)	0	0
ACCT 125.03 Total	Increment Value	614,067,736	241,157,325	388,278,128	0	(7,237,718)	7,591,279	538,720	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	92,575,197	46,838,367	47,584,181	0	0	349,351	1,498,000	0	0
	Base Value	<u>12,817,571</u>	<u>9,580,804</u>	<u>3,236,767</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	79,757,626	37,257,563	44,347,414	0	0	349,351	1,498,000	0	0
Escapes	Increment Value	164,922	196,847	(38,925)	0	0	0	(7,000)	0	0
ACCT 125.04 Total	Increment Value	79,922,548	37,454,410	44,308,489	0	0	349,351	1,491,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	391,347,453	156,746,938	160,563,711	73,393,112	4,458,166	3,793,474	21,000	0	0
	Base Value	86,799,693	36,131,234	31,970,235	15,916,968	3,044,858	242,602	21,000	0	0
	Increment Value	304,547,760	120,615,704	128,593,476	57,476,144	1,413,308	3,550,872	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.05 Total	Increment Value	304,547,760	120,615,704	128,593,476	57,476,144	1,413,308	3,550,872	0	0	0

125.06 CARSON CRA - RP# 1 - 85 ANX

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	882,057,815	470,668,654	418,669,567	1,429,873	4,772,577	13,314,256	138,600	10,000	20,000
	Base Value	169,264,888	74,905,804	74,342,830	9,754,306	10,374,579	21,631	91,000	0	0
	Increment Value	712,792,927	395,762,850	344,326,737	(8,324,433)	(5,602,002)	13,292,625	47,600	10,000	20,000
Escapes	Increment Value	7,193,232	17,403,630	(10,210,398)	0	0	0	0	0	0
ACCT 125.06 Total	Increment Value	719,986,159	413,166,480	334,116,339	(8,324,433)	(5,602,002)	13,292,625	47,600	10,000	20,000

125.07 CARSON CRA - RP #1/97 ANNEX

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	230,082,171	131,023,546	67,573,732	64,167,646	394,577	33,014,330	21,000	0	42,000
	Base Value	144,333,049	58,728,750	7,190,131	73,760,416	4,667,752	0	14,000	0	0
	Increment Value	85,749,122	72,294,796	60,383,601	(9,592,770)	(4,273,175)	33,014,330	7,000	0	42,000
Escapes	Increment Value	1,701,019	7,257,509	(5,556,490)	0	0	0	0	0	0
ACCT 125.07 Total	Increment Value	87,450,141	79,552,305	54,827,111	(9,592,770)	(4,273,175)	33,014,330	7,000	0	42,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	199,749,925	97,983,660	98,744,562	3,915,217	121,089	62,603	952,000	0	0
	Base Value	40,674,906	33,798,675	3,243,231	2,775,700	914,578	43,278	14,000	0	0
	Increment Value	159,075,019	64,184,985	95,501,331	1,139,517	(793,489)	19,325	938,000	0	0
Escapes	Increment Value	3,322,962	1,273,146	2,049,816	0	0	0	0	0	0
ACCT 125.08 Total	Increment Value	162,397,981	65,458,131	97,551,147	1,139,517	(793,489)	19,325	938,000	0	0

125.09 CARSON CRA - RP AREA #4

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,203,794,626	638,030,690	614,407,886	466,076	8,048,576	47,225,613	9,842,989	15,000	75,000
	Base Value	441,757,098	230,050,420	227,628,654	906,920	1,467,557	10,150,453	8,138,200	0	7,800
	Increment Value	762,037,528	407,980,270	386,779,232	(440,844)	6,581,019	37,075,160	1,704,789	15,000	67,200
Escapes	Increment Value	329,329	329,956	(152,537)	0	151,910	0	0	0	0
ACCT 125.09 Total	Increment Value	762,366,857	408,310,226	386,626,695	(440,844)	6,732,929	37,075,160	1,704,789	15,000	67,200

125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,270,456,486	2,100,026,322	2,131,501,258	144,796,905	23,326,889	113,692,099	15,340,789	25,000	137,000
	Base Value	967,345,408	484,996,973	372,037,127	103,114,310	27,709,142	10,778,264	9,726,080	0	7,800
	Increment Value	3,303,111,078	1,615,029,349	1,759,464,131	41,682,595	(4,382,253)	102,913,835	5,614,709	25,000	129,200
Escapes	Increment Value	17,350,500	29,741,368	(12,563,778)	0	151,910	0	(21,000)	0	0
Total	Increment Value	3,320,461,578	1,644,770,717	1,746,900,353	41,682,595	(4,230,343)	102,913,835	5,593,709	25,000	129,200

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

128.02 CLAREMONT CRA - VILLAGE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	235,777,930	118,370,242	147,747,006	1,719,900	908,720	30,015,638	336,000	1,719,900	896,400
	Base Value	13,009,138	6,239,832	5,628,840	0	1,212,297	0	71,831	0	0
	Increment Value	222,768,792	112,130,410	142,118,166	1,719,900	(303,577)	30,015,638	264,169	1,719,900	896,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.02 Total	Increment Value	222,768,792	112,130,410	142,118,166	1,719,900	(303,577)	30,015,638	264,169	1,719,900	896,400

128.03 CLAREMONT CRA - VILLAGE 82 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,425,841	4,332,088	5,093,753	0	0	0	0	0	0
	Base Value	793,520	487,720	305,800	0	0	0	0	0	0
	Increment Value	8,632,321	3,844,368	4,787,953	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.03 Total	Increment Value	8,632,321	3,844,368	4,787,953	0	0	0	0	0	0

128.04 CLAREMONT CRA - VILLAGE 83 ANNEX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	24,991,766	16,837,415	8,154,351	0	0	0	0	0	0
	Base Value	583,909	566,330	24,579	0	0	0	7,000	0	0
	Increment Value	24,407,857	16,271,085	8,129,772	0	0	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.04 Total	Increment Value	24,407,857	16,271,085	8,129,772	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 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	382,853,020	180,648,337	205,974,883	398,382	467,202	3,999,784	504,000	90,000	42,000
	Base Value	95,987,699	51,711,788	44,491,818	447,016	962,833	1,559,645	66,111	0	0
	Increment Value	286,865,321	128,936,549	161,483,065	(48,634)	(495,631)	2,440,139	437,889	90,000	42,000
Escapes	Increment Value	248,948	2,397,495	(2,284,900)	0	136,353	0	0	0	0
ACCT 128.06 Total	Increment Value	287,114,269	131,334,044	159,198,165	(48,634)	(359,278)	2,440,139	437,889	90,000	42,000

128.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	653,048,557	320,188,082	366,969,993	2,118,282	1,375,922	34,015,422	840,000	1,809,900	938,400
	Base Value	110,374,266	59,005,670	50,451,037	447,016	2,175,130	1,559,645	144,942	0	0
	Increment Value	542,674,291	261,182,412	316,518,956	1,671,266	(799,208)	32,455,777	695,058	1,809,900	938,400
Escapes	Increment Value	248,948	2,397,495	(2,284,900)	0	136,353	0	0	0	0
Total	Increment Value	542,923,239	263,579,907	314,234,056	1,671,266	(662,855)	32,455,777	695,058	1,809,900	938,400

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

131.02 COMMERCE CRA - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,267,900,046	611,513,079	642,547,692	15,923,084	14,609,873	15,118,182	1,568,000	0	7,500
	Base Value	<u>167,034,592</u>	<u>57,955,604</u>	<u>63,129,716</u>	<u>0</u>	<u>47,133,232</u>	<u>71,320</u>	<u>1,112,640</u>	<u>0</u>	<u>0</u>
	Increment Value	1,100,865,454	553,557,475	579,417,976	15,923,084	(32,523,359)	15,046,862	455,360	0	7,500
Escapes	Increment Value	8,670,697	7,610,461	1,058,084	0	0	0	(2,152)	0	0
ACCT 131.02 Total	Increment Value	1,109,536,151	561,167,936	580,476,060	15,923,084	(32,523,359)	15,046,862	453,208	0	7,500

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	143,279,979	30,610,258	96,859,214	5,005,103	11,484,404	0	679,000	0	0
	Base Value	<u>1,584,859</u>	<u>1,370,357</u>	<u>194,766</u>	<u>0</u>	<u>19,736</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	141,695,120	29,239,901	96,664,448	5,005,103	11,464,668	0	679,000	0	0
Escapes	Increment Value	910,341	691,162	163,179	0	0	0	(56,000)	0	0
ACCT 131.03 Total	Increment Value	142,605,461	29,931,063	96,827,627	5,005,103	11,464,668	0	623,000	0	0

131.04 COMMERCE CRA - TOWN CENTER/80 ANNEX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	174,889,727	36,498,049	138,391,678	0	0	0	0	0	0
	Base Value	<u>14,399,716</u>	<u>4,096,276</u>	<u>5,771,435</u>	<u>0</u>	<u>4,532,005</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	160,490,011	32,401,773	132,620,243	0	(4,532,005)	0	0	0	0
Escapes	Increment Value	22,471,285	(4,801,491)	27,272,776	0	0	0	0	0	0
ACCT 131.04 Total	Increment Value	182,961,296	27,600,282	159,893,019	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 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	58,249,783	36,042,382	22,214,401	0	0	0	7,000	0	0
	Base Value	11,334,200	5,986,873	5,209,653	68,503	143,139	33,067	40,901	0	0
	Increment Value	46,915,583	30,055,509	17,004,748	(68,503)	(143,139)	(33,067)	(33,901)	0	0
Escapes	Increment Value	919,988	919,988	0	0	0	0	0	0	0
ACCT 131.05 Total	Increment Value	47,835,571	30,975,497	17,004,748	(68,503)	(143,139)	(33,067)	(33,901)	0	0

131.06 COMMERCE CRA - RP# 4

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,560,141,959	781,907,471	802,352,282	32,287,885	25,237,321	62,220,000	0	6,774,000	12,649,000
	Base Value	648,808,028	280,492,076	259,454,602	69,519,823	39,341,527	0	0	0	0
	Increment Value	911,333,931	501,415,395	542,897,680	(37,231,938)	(14,104,206)	62,220,000	0	6,774,000	12,649,000
Escapes	Increment Value	5,244,207	359,183	4,885,024	0	0	0	0	0	0
ACCT 131.06 Total	Increment Value	916,578,138	501,774,578	547,782,704	(37,231,938)	(14,104,206)	62,220,000	0	6,774,000	12,649,000

131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,204,461,494	1,496,571,239	1,702,365,267	53,216,072	51,331,598	77,338,182	2,254,000	6,774,000	12,656,500
	Base Value	843,161,395	349,901,186	333,760,172	69,588,326	91,169,639	104,387	1,153,541	0	0
	Increment Value	2,361,300,099	1,146,670,053	1,368,605,095	(16,372,254)	(39,838,041)	77,233,795	1,100,459	6,774,000	12,656,500
Escapes	Increment Value	38,216,518	4,779,303	33,379,063	0	0	0	(58,152)	0	0
Total	Increment Value	2,399,516,617	1,151,449,356	1,401,984,158	(16,372,254)	(39,838,041)	77,233,795	1,042,307	6,774,000	12,656,500

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

132.02 COMPTON CRA - ROSECRANS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	77,281,475	44,670,688	44,009,544	0	38,840	10,499,868	906,729	0	31,000
	Base Value	4,499,300	2,238,900	3,038,400	0	50,800	513,800	315,000	0	0
	Increment Value	72,782,175	42,431,788	40,971,144	0	(11,960)	9,986,068	591,729	0	31,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.02 Total	Increment Value	72,782,175	42,431,788	40,971,144	0	(11,960)	9,986,068	591,729	0	31,000

132.04 COMPTON CRA - WALNUT INDUSTRIAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,111,268,318	528,096,389	584,814,895	1,121,575	3,043,899	5,808,440	0	0	0
	Base Value	88,753,287	39,687,745	43,623,169	0	5,442,373	0	0	0	0
	Increment Value	1,022,515,031	488,408,644	541,191,726	1,121,575	(2,398,474)	5,808,440	0	0	0
Escapes	Increment Value	352,764	325,644	27,120	0	0	0	0	0	0
ACCT 132.04 Total	Increment Value	1,022,867,795	488,734,288	541,218,846	1,121,575	(2,398,474)	5,808,440	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	159,470,738	84,619,363	83,182,761	0	20,380	8,169,766	182,000	0	0
	Base Value	18,964,034	8,979,725	10,020,892	0	257,060	157,300	136,343	0	0
	Increment Value	140,506,704	75,639,638	73,161,869	0	(236,680)	8,012,466	45,657	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.05 Total	Increment Value	140,506,704	75,639,638	73,161,869	0	(236,680)	8,012,466	45,657	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	496,336,931	202,644,184	296,117,083	122,017	116,604	1,689,957	973,000	0	0
	Base Value	17,041,376	8,542,034	8,837,066	76,931	269,503	423,139	241,796	0	19,223
	Increment Value	479,295,555	194,102,150	287,280,017	45,086	(152,899)	1,266,818	731,204	0	(19,223)
Escapes	Increment Value	559,300	0	559,300	0	0	0	0	0	0
ACCT 132.06 Total	Increment Value	479,854,855	194,102,150	287,839,317	45,086	(152,899)	1,266,818	731,204	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	773,692,751	405,695,301	363,237,625	27,237,586	13,496,110	33,747,221	2,021,650	40,000	165,000
	Base Value	206,655,634	99,433,002	109,878,835	3,947,151	3,046,542	8,543,977	1,105,919	0	0
	Increment Value	567,037,117	306,262,299	253,358,790	23,290,435	10,449,568	25,203,244	915,731	40,000	165,000
Escapes	Increment Value	596,854	707,859	(118,005)	0	0	0	(7,000)	0	0
ACCT 132.07 Total	Increment Value	567,633,971	306,970,158	253,240,785	23,290,435	10,449,568	25,203,244	908,731	40,000	165,000

132.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,618,050,213	1,265,725,925	1,371,361,908	28,481,178	16,715,833	59,915,252	4,083,379	40,000	196,000
	Base Value	335,913,631	158,881,406	175,398,362	4,024,082	9,066,278	9,638,216	1,799,058	0	19,223
	Increment Value	2,282,136,582	1,106,844,519	1,195,963,546	24,457,096	7,649,555	50,277,036	2,284,321	40,000	176,777
Escapes	Increment Value	1,508,918	1,033,503	468,415	0	0	0	(7,000)	0	0
Total	Increment Value	2,283,645,500	1,107,878,022	1,196,431,961	24,457,096	7,649,555	50,277,036	2,277,321	40,000	176,777

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	763,989,163	373,902,122	434,541,190	3,607,660	5,349,844	50,964,053	2,357,600	20,000	70,000
	Base Value	33,963,110	17,467,693	20,567,060	0	3,134,483	7,150,126	56,000	0	0
	Increment Value	730,026,053	356,434,429	413,974,130	3,607,660	2,215,361	43,813,927	2,301,600	20,000	70,000
Escapes	Increment Value	1,129,185	343,615	778,570	0	0	0	(7,000)	0	0
ACCT 136.06 Total	Increment Value	731,155,238	356,778,044	414,752,700	3,607,660	2,215,361	43,813,927	2,294,600	20,000	70,000

136.08 COVINA CRA - PROJECT # 2

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	149,168,762	77,002,625	72,648,038	0	292,940	130,841	644,000	0	0
	Base Value	8,426,883	5,483,132	2,848,714	43,884	65,153	0	14,000	0	0
	Increment Value	140,741,879	71,519,493	69,799,324	(43,884)	227,787	130,841	630,000	0	0
Escapes	Increment Value	82,631	0	82,631	0	0	0	0	0	0
ACCT 136.08 Total	Increment Value	140,824,510	71,519,493	69,881,955	(43,884)	227,787	130,841	630,000	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	116,261,905	64,295,653	56,527,904	0	6,605	4,204,257	364,000	0	0
	Base Value	16,771,720	7,600,273	8,944,523	34,719	319,653	92,448	35,000	0	0
	Increment Value	99,490,185	56,695,380	47,583,381	(34,719)	(313,048)	4,111,809	329,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.09 Total	Increment Value	99,490,185	56,695,380	47,583,381	(34,719)	(313,048)	4,111,809	329,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

136.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,029,419,830	515,200,400	563,717,132	3,607,660	5,649,389	55,299,151	3,365,600	20,000	70,000
	Base Value	<u>59,161,713</u>	<u>30,551,098</u>	<u>32,360,297</u>	<u>78,603</u>	<u>3,519,289</u>	<u>7,242,574</u>	<u>105,000</u>	<u>0</u>	<u>0</u>
	Increment Value	970,258,117	484,649,302	531,356,835	3,529,057	2,130,100	48,056,577	3,260,600	20,000	70,000
Escapes	Increment Value	1,211,816	343,615	861,201	0	0	0	(7,000)	0	0
Total	Increment Value	971,469,933	484,992,917	532,218,036	3,529,057	2,130,100	48,056,577	3,253,600	20,000	70,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	176,855,884	98,744,477	81,998,795	109,637	882,962	4,780,831	99,156	0	0
	Base Value	15,671,413	7,921,391	7,032,151	0	942,614	91,119	133,624	0	0
	Increment Value	161,184,471	90,823,086	74,966,644	109,637	(59,652)	4,689,712	(34,468)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.02 Total	Increment Value	161,184,471	90,823,086	74,966,644	109,637	(59,652)	4,689,712	(34,468)	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	97,105,561	47,408,316	61,761,749	0	35,884	11,544,388	546,000	0	10,000
	Base Value	9,024,582	3,350,717	6,095,520	0	13,245	175,900	259,000	0	0
	Increment Value	88,080,979	44,057,599	55,666,229	0	22,639	11,368,488	287,000	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.03 Total	Increment Value	88,080,979	44,057,599	55,666,229	0	22,639	11,368,488	287,000	0	10,000

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

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	10,055,588	6,433,042	3,622,546	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	6,991,011	5,112,872	2,022,562	(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	6,991,011	5,112,872	2,022,562	(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 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	462,740,462	224,472,355	265,707,720	0	199,528	25,084,340	2,546,801	0	8,000
	Base Value	211,863,873	85,920,224	130,681,178	0	220,779	2,736,641	2,221,667	0	0
	Increment Value	250,876,589	138,552,131	135,026,542	0	(21,251)	22,347,699	325,134	0	8,000
Escapes	Increment Value	96,530	0	96,530	0	0	0	0	0	0
ACCT 138.05 Total	Increment Value	250,973,119	138,552,131	135,123,072	0	(21,251)	22,347,699	325,134	0	8,000

138.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	746,757,495	377,058,190	413,090,810	109,637	1,118,374	41,409,559	3,191,957	0	18,000
	Base Value	239,624,445	98,512,502	145,408,833	105,719	1,222,342	3,003,660	2,621,291	0	0
	Increment Value	507,133,050	278,545,688	267,681,977	3,918	(103,968)	38,405,899	570,666	0	18,000
Escapes	Increment Value	96,530	0	96,530	0	0	0	0	0	0
Total	Increment Value	507,229,580	278,545,688	267,778,507	3,918	(103,968)	38,405,899	570,666	0	18,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	1,158,160,885	497,859,128	664,628,878	861,453	4,360,340	8,545,052	1,003,862	0	0
	Base Value	35,235,286	22,109,667	5,095,340	0	8,030,279	0	0	0	0
	Increment Value	1,122,925,599	475,749,461	659,533,538	861,453	(3,669,939)	8,545,052	1,003,862	0	0
Escapes	Increment Value	14,575,123	14,879,066	(310,943)	0	0	0	(7,000)	0	0
ACCT 140.04 Total	Increment Value	1,137,500,722	490,628,527	659,222,595	861,453	(3,669,939)	8,545,052	996,862	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	875,311,070	543,873,301	375,758,556	90,450	290,610	35,914,847	8,617,000	25,000	145,000
	Base Value	19,191,716	13,916,016	5,230,100	0	60,600	0	15,000	0	0
	Increment Value	856,119,354	529,957,285	370,528,456	90,450	230,010	35,914,847	8,602,000	25,000	145,000
Escapes	Increment Value	456,061	389,353	66,708	0	0	0	0	0	0
ACCT 140.05 Total	Increment Value	856,575,415	530,346,638	370,595,164	90,450	230,010	35,914,847	8,602,000	25,000	145,000

140.06 CULVER CITY CRA - WASH/CULVER

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,201,770,924	1,143,586,512	1,086,503,394	2,699,423	2,665,275	31,724,680	1,519,000	165,000	275,000
	Base Value	109,965,010	46,877,589	47,816,141	3,303,064	14,244,212	1,795,082	480,914	0	0
	Increment Value	2,091,805,914	1,096,708,923	1,038,687,253	(603,641)	(11,578,937)	29,929,598	1,038,086	165,000	275,000
Escapes	Increment Value	93,645,368	60,201,498	33,443,870	0	(20,000)	0	0	0	(20,000)
ACCT 140.06 Total	Increment Value	2,185,451,282	1,156,910,421	1,072,131,123	(603,641)	(11,598,937)	29,929,598	1,038,086	165,000	255,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	851,262,508	582,508,093	295,615,601	4,547,463	4,864,166	33,578,815	154,000	761,000	1,779,000
	Base Value	267,128,462	169,348,817	103,186,708	498,777	1,215,565	6,919,705	140,000	8,000	53,700
	Increment Value	584,134,046	413,159,276	192,428,893	4,048,686	3,648,601	26,659,110	14,000	753,000	1,725,300
Escapes	Increment Value	36,750,981	11,211,576	25,523,589	0	0	(15,816)	0	0	0
ACCT 140.07 Total	Increment Value	620,885,027	424,370,852	217,952,482	4,048,686	3,648,601	26,643,294	14,000	753,000	1,725,300

140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,086,505,387	2,767,827,034	2,422,506,429	8,198,789	12,180,391	109,763,394	11,293,862	951,000	2,199,000
	Base Value	431,520,474	252,252,089	161,328,289	3,801,841	23,550,656	8,714,787	635,914	8,000	53,700
	Increment Value	4,654,984,913	2,515,574,945	2,261,178,140	4,396,948	(11,370,265)	101,048,607	10,657,948	943,000	2,145,300
Escapes	Increment Value	145,427,533	86,681,493	58,723,224	0	(20,000)	(15,816)	(7,000)	0	(20,000)
Total	Increment Value	4,800,412,446	2,602,256,438	2,319,901,364	4,396,948	(11,390,265)	101,032,791	10,650,948	943,000	2,125,300

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

142.02 CERRITOS CRA - LOS CERRITOS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,137,897,474	474,912,454	678,220,775	1,603,398	4,596,221	19,075,774	2,294,600	13,000	52,000
	Base Value	27,194,431	18,325,835	9,065,237	0	2,351,642	2,040,783	507,500	0	0
	Increment Value	1,110,703,043	456,586,619	669,155,538	1,603,398	2,244,579	17,034,991	1,787,100	13,000	52,000
Escapes	Increment Value	12,766,252	1,805,666	10,953,586	0	0	0	(7,000)	0	0
ACCT 142.02 Total	Increment Value	1,123,469,295	458,392,285	680,109,124	1,603,398	2,244,579	17,034,991	1,780,100	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	2,838,716,173	1,302,561,295	1,560,214,072	30,791	1,289,083	10,904,468	14,474,600	0	0
	Base Value	56,423,994	39,195,048	16,772,279	147,859	2,368,331	253,523	1,806,000	0	0
	Increment Value	2,782,292,179	1,263,366,247	1,543,441,793	(117,068)	(1,079,248)	10,650,945	12,668,600	0	0
Escapes	Increment Value	25,366,404	14,656,788	10,709,616	0	0	0	0	0	0
ACCT 142.04 Total	Increment Value	2,807,658,583	1,278,023,035	1,554,151,409	(117,068)	(1,079,248)	10,650,945	12,668,600	0	0

142.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,976,613,647	1,777,473,749	2,238,434,847	1,634,189	5,885,304	29,980,242	16,769,200	13,000	52,000
	Base Value	83,618,425	57,520,883	25,837,516	147,859	4,719,973	2,294,306	2,313,500	0	0
	Increment Value	3,892,995,222	1,719,952,866	2,212,597,331	1,486,330	1,165,331	27,685,936	14,455,700	13,000	52,000
Escapes	Increment Value	38,132,656	16,462,454	21,663,202	0	0	0	(7,000)	0	0
Total	Increment Value	3,931,127,878	1,736,415,320	2,234,260,533	1,486,330	1,165,331	27,685,936	14,448,700	13,000	52,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	177,924,220	82,675,350	103,777,511	0	60,170	8,082,211	467,600	0	39,000
	Base Value	18,101,517	7,728,663	7,145,865	1,655,080	1,894,120	168,211	154,000	0	0
	Increment Value	159,822,703	74,946,687	96,631,646	(1,655,080)	(1,833,950)	7,914,000	313,600	0	39,000
Escapes	Increment Value	7,371,402	(371,340)	12,504,209	0	0	4,761,467	0	0	0
ACCT 143.02 Total	Increment Value	167,194,105	74,575,347	109,135,855	(1,655,080)	(1,833,950)	12,675,467	313,600	0	39,000

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	35,532,047	5,285,375	30,246,672	0	0	0	0	0	0
	Base Value	101,460	42,500	58,960	0	0	0	0	0	0
	Increment Value	35,430,587	5,242,875	30,187,712	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.03 Total	Increment Value	35,430,587	5,242,875	30,187,712	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	40,456,859	18,441,694	28,583,479	0	0	6,169,314	399,000	0	0
	Base Value	784,845	2,257,215	708,294	0	4,843	2,185,507	0	0	0
	Increment Value	39,672,014	16,184,479	27,875,185	0	(4,843)	3,983,807	399,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.04 Total	Increment Value	39,672,014	16,184,479	27,875,185	0	(4,843)	3,983,807	399,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

143.05 DOWNEY CRA - WOODRUFF

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	125,268,687	76,812,141	51,813,617	0	0	3,357,071	0	0	0
	Base Value	29,341,634	12,664,503	16,026,106	740,304	859,946	949,225	0	0	0
	Increment Value	95,927,053	64,147,638	35,787,511	(740,304)	(859,946)	2,407,846	0	0	0
Escapes	Increment Value	653,000	0	653,000	0	0	0	0	0	0
ACCT 143.05 Total	Increment Value	96,580,053	64,147,638	36,440,511	(740,304)	(859,946)	2,407,846	0	0	0

143.06 DOWNEY CRA - 88 ANNEX AMEND #4

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	375,028,363	219,114,171	165,355,745	118,560	248,138	9,600,251	98,000	30,000	80,000
	Base Value	72,291,942	34,577,284	37,768,985	1,024,265	737,819	1,634,411	182,000	0	0
	Increment Value	302,736,421	184,536,887	127,586,760	(905,705)	(489,681)	7,965,840	(84,000)	30,000	80,000
Escapes	Increment Value	1,355,732	1,150,992	204,740	0	0	0	0	0	0
ACCT 143.06 Total	Increment Value	304,092,153	185,687,879	127,791,500	(905,705)	(489,681)	7,965,840	(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	754,210,176	402,328,731	379,777,024	118,560	308,308	27,208,847	964,600	30,000	119,000
	Base Value	120,621,398	57,270,165	61,708,210	3,419,649	3,496,728	4,937,354	336,000	0	0
	Increment Value	633,588,778	345,058,566	318,068,814	(3,301,089)	(3,188,420)	22,271,493	628,600	30,000	119,000
Escapes	Increment Value	9,380,134	779,652	13,361,949	0	0	4,761,467	0	0	0
Total	Increment Value	642,968,912	345,838,218	331,430,763	(3,301,089)	(3,188,420)	27,032,960	628,600	30,000	119,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

144.05 EL MONTE CRA - EAST VALLEY MALL

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,142,919	4,329,042	2,813,877	0	0	0	0	0	0
	Base Value	278,810	218,810	60,000	0	0	0	0	0	0
	Increment Value	6,864,109	4,110,232	2,753,877	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.05 Total	Increment Value	6,864,109	4,110,232	2,753,877	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	10,015,615	5,461,994	4,553,621	0	0	0	0	0	0
	Base Value	465,308	261,500	223,900	0	940	0	21,032	0	0
	Increment Value	9,550,307	5,200,494	4,329,721	0	(940)	0	(21,032)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.06 Total	Increment Value	9,550,307	5,200,494	4,329,721	0	(940)	0	(21,032)	0	0

144.07 EL MONTE CRA - PLAZA E.M

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,236,520	2,510,164	2,726,356	0	0	0	0	0	0
	Base Value	283,996	243,916	40,080	0	0	0	0	0	0
	Increment Value	4,952,524	2,266,248	2,686,276	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.07 Total	Increment Value	4,952,524	2,266,248	2,686,276	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	137,578,836	36,001,127	101,577,709	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	128,862,680	31,999,160	96,739,440	0	(520)	0	(124,600)	0	0
Escapes	Increment Value	44,444,075	19,900,887	24,542,876	0	(1)	0	(313)	0	0
ACCT 144.08 Total	Increment Value	173,306,755	51,900,047	121,282,316	0	(521)	0	(124,913)	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	266,916,064	153,438,899	135,213,848	86,031	109,543	21,229,003	516,600	86,031	100,623
	Base Value	46,208,850	22,698,243	25,115,129	173,674	198,328	1,562,196	414,328	0	0
	Increment Value	220,707,214	130,740,656	110,098,719	(87,643)	(88,785)	19,666,807	102,272	86,031	100,623
Escapes	Increment Value	24,877,735	2,530,952	22,273,315	17,000	40,747	0	(15,721)	0	0
ACCT 144.10 Total	Increment Value	245,584,949	133,271,608	132,372,034	(70,643)	(48,038)	19,666,807	86,551	86,031	100,623

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	92,114,465	48,579,777	44,181,299	0	14,790	395,401	266,000	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	73,641,167	40,566,283	33,604,988	(51,326)	(67,993)	291,785	119,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.12 Total	Increment Value	73,641,167	40,566,283	33,604,988	(51,326)	(67,993)	291,785	119,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	467,379,433	280,414,161	185,396,638	350,898	1,217,736	0	0	0	0
	Base Value	192,976,691	71,986,130	94,463,748	14,055,074	12,471,739	0	0	0	0
	Increment Value	274,402,742	208,428,031	90,932,890	(13,704,176)	(11,254,003)	0	0	0	0
Escapes	Increment Value	3,921,858	4,043,337	(121,479)	0	0	0	0	0	0
ACCT 144.13 Total	Increment Value	278,324,600	212,471,368	90,811,411	(13,704,176)	(11,254,003)	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	129,454,195	83,576,633	74,724,366	0	179,972	28,001,037	1,025,739	0	0
	Base Value	55,708,926	32,975,825	31,456,130	0	9,470	7,871,499	861,000	0	0
	Increment Value	73,745,269	50,600,808	43,268,236	0	170,502	20,129,538	164,739	0	0
Escapes	Increment Value	854,806	260,643	594,163	0	0	0	0	0	0
ACCT 144.15 Total	Increment Value	74,600,075	50,861,451	43,862,399	0	170,502	20,129,538	164,739	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	258,909,144	153,769,734	107,045,245	0	146,419	1,668,378	383,876	0	0
	Base Value	107,983,291	61,477,103	47,163,581	804,941	297,896	1,490,230	210,000	18,000	42,000
	Increment Value	150,925,853	92,292,631	59,881,664	(804,941)	(151,477)	178,148	173,876	(18,000)	(42,000)
Escapes	Increment Value	30,457	20,305	10,152	0	0	0	0	0	0
ACCT 144.18 Total	Increment Value	150,956,310	92,312,936	59,891,816	(804,941)	(151,477)	178,148	173,876	(18,000)	(42,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

144.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,374,747,191	768,081,531	658,232,959	436,929	1,668,460	51,293,819	2,192,215	86,031	100,623
	Base Value	<u>431,095,326</u>	<u>201,876,988</u>	<u>213,937,148</u>	<u>15,085,015</u>	<u>13,061,676</u>	<u>11,027,541</u>	<u>1,777,960</u>	<u>18,000</u>	<u>42,000</u>
	Increment Value	943,651,865	566,204,543	444,295,811	(14,648,086)	(11,393,216)	40,266,278	414,255	68,031	58,623
Escapes	Increment Value	74,128,931	26,756,124	47,299,027	17,000	40,746	0	(16,034)	0	0
Total	Increment Value	1,017,780,796	592,960,667	491,594,838	(14,631,086)	(11,352,470)	40,266,278	398,221	68,031	58,623

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	162,395,383	88,451,552	78,639,654	0	3,500	3,313,323	1,386,000	0	0
	Base Value	<u>1,885,980</u>	<u>1,615,980</u>	<u>283,700</u>	<u>0</u>	<u>300</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	160,509,403	86,835,572	78,355,954	0	3,200	3,313,323	1,372,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.02 Total	Increment Value	160,509,403	86,835,572	78,355,954	0	3,200	3,313,323	1,372,000	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	76,885,926	38,255,460	39,568,466	0	0	0	938,000	0	0
	Base Value	<u>1,498,200</u>	<u>647,220</u>	<u>708,500</u>	<u>41,400</u>	<u>101,080</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	75,387,726	37,608,240	38,859,966	(41,400)	(101,080)	0	938,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.04 Total	Increment Value	75,387,726	37,608,240	38,859,966	(41,400)	(101,080)	0	938,000	0	0

145.06 DUARTE CRA - DAVIS ADDITION

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	59,935,649	31,924,815	33,206,964	2,506,953	5,234,464	5,196,130	0	2,506,953	5,234,464
	Base Value	<u>792,200</u>	<u>461,520</u>	<u>410,320</u>	<u>0</u>	<u>6,180</u>	<u>8,000</u>	<u>77,820</u>	<u>0</u>	<u>0</u>
	Increment Value	59,143,449	31,463,295	32,796,644	2,506,953	5,228,284	5,188,130	(77,820)	2,506,953	5,234,464
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.06 Total	Increment Value	59,143,449	31,463,295	32,796,644	2,506,953	5,228,284	5,188,130	(77,820)	2,506,953	5,234,464

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	225,072,160	127,703,975	136,829,804	1,118,697	234,274	38,195,946	1,461,600	982,041	175,003
	Base Value	9,995,884	4,106,099	5,914,561	47,020	240,800	217,640	94,956	0	0
	Increment Value	215,076,276	123,597,876	130,915,243	1,071,677	(6,526)	37,978,306	1,366,644	982,041	175,003
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.08 Total	Increment Value	215,076,276	123,597,876	130,915,243	1,071,677	(6,526)	37,978,306	1,366,644	982,041	175,003

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	219,729,106	114,785,449	107,607,709	0	37,424	265,476	2,436,000	0	0
	Base Value	1,631,093	1,341,153	325,600	0	2,520	31,180	7,000	0	0
	Increment Value	218,098,013	113,444,296	107,282,109	0	34,904	234,296	2,429,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.09 Total	Increment Value	218,098,013	113,444,296	107,282,109	0	34,904	234,296	2,429,000	0	0

145.10 DUARTE CRA - RANCHO DUARTE PH#2 **Base Year: 1981 - 1982**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	119,254,400	69,835,321	51,915,555	0	0	2,077,876	418,600	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	101,348,423	65,522,662	45,866,653	(4,503,162)	(3,083,254)	2,077,876	376,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.10 Total	Increment Value	101,348,423	65,522,662	45,866,653	(4,503,162)	(3,083,254)	2,077,876	376,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	30,714,518	21,471,158	32,727,199	0	0	23,072,239	411,600	0	0
	Base Value	1,395,645	2,427,275	3,344,723	0	0	4,376,353	0	0	0
	Increment Value	29,318,873	19,043,883	29,382,476	0	0	18,695,886	411,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.11 Total	Increment Value	29,318,873	19,043,883	29,382,476	0	0	18,695,886	411,600	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	62,554,078	31,908,043	30,677,923	0	80,112	0	112,000	0	0
	Base Value	11,610,607	6,313,773	6,086,758	0	0	684,924	105,000	0	0
	Increment Value	50,943,471	25,594,270	24,591,165	0	80,112	(684,924)	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.12 Total	Increment Value	50,943,471	25,594,270	24,591,165	0	80,112	(684,924)	7,000	0	0

145.13 DUARTE CRA - MERGED R.P.

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	24,582,218	12,005,349	355,162,317	67,034,813	175,611,632	342,508,448	77,000	67,034,813	175,611,632
	Base Value	4,990,829	5,243,064	73,001,376	23,347,107	51,527,935	73,115,311	140,000	23,347,107	51,526,235
	Increment Value	19,591,389	6,762,285	282,160,941	43,687,706	124,083,697	269,393,137	(63,000)	43,687,706	124,085,397
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.13 Total	Increment Value	19,591,389	6,762,285	282,160,941	43,687,706	124,083,697	269,393,137	(63,000)	43,687,706	124,085,397

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

145.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	981,123,438	536,341,122	866,335,591	70,660,463	181,201,406	414,629,438	7,240,800	70,523,807	181,021,099
	Base Value	<u>51,706,415</u>	<u>26,468,743</u>	<u>96,124,440</u>	<u>27,938,689</u>	<u>54,962,069</u>	<u>78,433,408</u>	<u>480,776</u>	<u>23,347,107</u>	<u>51,526,235</u>
	Increment Value	929,417,023	509,872,379	770,211,151	42,721,774	126,239,337	336,196,030	6,760,024	47,176,700	129,494,864
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	929,417,023	509,872,379	770,211,151	42,721,774	126,239,337	336,196,030	6,760,024	47,176,700	129,494,864

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

156.02 GLENDALE CRA - CENTRAL

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,491,410,849	865,794,871	2,623,726,799	2,273,813	9,315,301	9,209,935	490,000	0	0
	Base Value	66,998,199	29,735,026	35,448,400	0	2,566,919	571,264	180,882	0	0
	Increment Value	3,424,412,650	836,059,845	2,588,278,399	2,273,813	6,748,382	8,638,671	309,118	0	0
Escapes	Increment Value	54,824,789	3,719,168	49,197,486	0	1,908,135	0	0	0	0
ACCT 156.02 Total	Increment Value	3,479,237,439	839,779,013	2,637,475,885	2,273,813	8,656,517	8,638,671	309,118	0	0

156.03 GLENDALE CRA - SAN FERNANDO RD. CORR

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,029,320,618	869,240,513	1,221,025,453	2,559,369	4,476,002	67,664,719	287,000	0	29,000
	Base Value	516,189,423	252,310,684	257,164,607	6,362,394	3,983,213	3,239,475	392,000	0	0
	Increment Value	1,513,131,195	616,929,829	963,860,846	(3,803,025)	492,789	64,425,244	(105,000)	0	29,000
Escapes	Increment Value	4,239,221	1,502,098	2,737,123	0	0	0	0	0	0
ACCT 156.03 Total	Increment Value	1,517,370,416	618,431,927	966,597,969	(3,803,025)	492,789	64,425,244	(105,000)	0	29,000

156.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,520,731,467	1,735,035,384	3,844,752,252	4,833,182	13,791,303	76,874,654	777,000	0	29,000
	Base Value	583,187,622	282,045,710	292,613,007	6,362,394	6,550,132	3,810,739	572,882	0	0
	Increment Value	4,937,543,845	1,452,989,674	3,552,139,245	(1,529,212)	7,241,171	73,063,915	204,118	0	29,000
Escapes	Increment Value	59,064,010	5,221,266	51,934,609	0	1,908,135	0	0	0	0
Total	Increment Value	4,996,607,855	1,458,210,940	3,604,073,854	(1,529,212)	9,149,306	73,063,915	204,118	0	29,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	517,278,129	193,122,056	334,724,469	540,294	1,231,607	11,020,297	1,295,000	0	25,000
	Base Value	12,978,947	5,029,766	3,519,341	0	4,436,840	0	7,000	0	0
	Increment Value	504,299,182	188,092,290	331,205,128	540,294	(3,205,233)	11,020,297	1,288,000	0	25,000
Escapes	Increment Value	42,515,543	6,505,492	36,010,051	0	0	0	0	0	0
ACCT 160.04 Total	Increment Value	546,814,725	194,597,782	367,215,179	540,294	(3,205,233)	11,020,297	1,288,000	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	61,564,042	26,535,740	34,545,791	634,225	1,300	76,014	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	58,095,513	24,937,572	32,979,391	561,705	(288,640)	33,115	61,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.05 Total	Increment Value	58,095,513	24,937,572	32,979,391	561,705	(288,640)	33,115	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	391,052,382	215,522,990	202,367,284	122,709	3,208,442	29,823,788	345,255	0	0
	Base Value	24,312,540	10,384,042	12,940,325	359,500	941,360	0	312,687	0	0
	Increment Value	366,739,842	205,138,948	189,426,959	(236,791)	2,267,082	29,823,788	32,568	0	0
Escapes	Increment Value	32,000	0	32,000	0	0	0	0	0	0
ACCT 160.07 Total	Increment Value	366,771,842	205,138,948	189,458,959	(236,791)	2,267,082	29,823,788	32,568	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	43,327,859	21,997,594	23,298,169	24,200	209,510	2,152,614	49,000	0	0
	Base Value	1,046,600	768,240	298,360	0	1,000	0	21,000	0	0
	Increment Value	42,281,259	21,229,354	22,999,809	24,200	208,510	2,152,614	28,000	0	0
Escapes	Increment Value	42,993	0	0	0	42,993	0	0	0	0
ACCT 160.09 Total	Increment Value	42,324,252	21,229,354	22,999,809	24,200	251,503	2,152,614	28,000	0	0

160.11 GLENDORA CRA - R.P. # 4

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,863,290	1,498,506	6,334,098	0	30,686	0	0	0	0
	Base Value	789,000	789,000	0	0	0	0	0	0	0
	Increment Value	7,074,290	709,506	6,334,098	0	30,686	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.11 Total	Increment Value	7,074,290	709,506	6,334,098	0	30,686	0	0	0	0

160.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,021,085,702	458,676,886	601,269,811	1,321,428	4,681,545	43,072,713	1,766,255	0	25,000
	Base Value	42,595,616	18,569,216	18,324,426	432,020	5,669,140	42,899	356,287	0	0
	Increment Value	978,490,086	440,107,670	582,945,385	889,408	(987,595)	43,029,814	1,409,968	0	25,000
Escapes	Increment Value	42,590,536	6,505,492	36,042,051	0	42,993	0	0	0	0
Total	Increment Value	1,021,080,622	446,613,162	618,987,436	889,408	(944,602)	43,029,814	1,409,968	0	25,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	821,300,184	409,645,965	451,208,179	156,680	3,577,283	37,172,987	6,039,936	0	75,000
	Base Value	40,969,986	21,493,968	24,153,975	13,400	581,274	1,019,836	4,252,795	0	0
	Increment Value	780,330,198	388,151,997	427,054,204	143,280	2,996,009	36,153,151	1,787,141	0	75,000
Escapes	Increment Value	65,746	53,086	33,660	0	0	0	21,000	0	0
ACCT 163.01 Total	Increment Value	780,395,944	388,205,083	427,087,864	143,280	2,996,009	36,153,151	1,808,141	0	75,000

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	821,300,184	409,645,965	451,208,179	156,680	3,577,283	37,172,987	6,039,936	0	75,000
	Base Value	40,969,986	21,493,968	24,153,975	13,400	581,274	1,019,836	4,252,795	0	0
	Increment Value	780,330,198	388,151,997	427,054,204	143,280	2,996,009	36,153,151	1,787,141	0	75,000
Escapes	Increment Value	65,746	53,086	33,660	0	0	0	21,000	0	0
Total	Increment Value	780,395,944	388,205,083	427,087,864	143,280	2,996,009	36,153,151	1,808,141	0	75,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

164.03 HAWTHORNE CRA - PLAZA

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	89,602,598	38,264,470	51,338,128	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	85,972,442	36,586,342	49,562,120	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	85,972,442	36,586,342	49,562,120	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	1,471,533,175	771,535,388	725,976,605	5,062,404	3,655,698	32,478,840	2,121,000	14,000	83,080
	Base Value	262,453,092	128,702,257	149,788,921	3,161,668	7,933,976	26,285,059	848,671	0	0
	Increment Value	1,209,080,083	642,833,131	576,187,684	1,900,736	(4,278,278)	6,193,781	1,272,329	14,000	83,080
Escapes	Increment Value	40,063,538	1,732,044	38,331,494	0	0	0	0	0	0
ACCT 164.04 Total	Increment Value	1,249,143,621	644,565,175	614,519,178	1,900,736	(4,278,278)	6,193,781	1,272,329	14,000	83,080

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	407,482,741	185,161,946	224,804,277	0	0	261,682	2,221,800	0	0
	Base Value	15,437,445	14,368,025	1,052,782	16,638	0	0	0	0	0
	Increment Value	392,045,296	170,793,921	223,751,495	(16,638)	0	261,682	2,221,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.06 Total	Increment Value	392,045,296	170,793,921	223,751,495	(16,638)	0	261,682	2,221,800	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

164.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,968,618,514	994,961,804	1,002,119,010	5,062,404	3,655,698	32,740,522	4,342,800	14,000	83,080
	Base Value	<u>281,520,693</u>	<u>144,748,410</u>	<u>152,617,711</u>	<u>3,178,306</u>	<u>8,595,476</u>	<u>26,770,539</u>	<u>848,671</u>	<u>0</u>	<u>0</u>
	Increment Value	1,687,097,821	850,213,394	849,501,299	1,884,098	(4,939,778)	5,969,983	3,494,129	14,000	83,080
Escapes	Increment Value	40,063,538	1,732,044	38,331,494	0	0	0	0	0	0
Total	Increment Value	1,727,161,359	851,945,438	887,832,793	1,884,098	(4,939,778)	5,969,983	3,494,129	14,000	83,080

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	388,568,081	155,461,749	272,954,423	0	118,800	39,133,891	833,000	0	0
	Base Value	28,356,948	13,668,393	15,753,743	0	620,872	1,590,060	96,000	0	0
	Increment Value	360,211,133	141,793,356	257,200,680	0	(502,072)	37,543,831	737,000	0	0
Escapes	Increment Value	360,559	884,661	(426,102)	0	0	98,000	0	0	0
ACCT 172.02 Total	Increment Value	360,571,692	142,678,017	256,774,578	0	(502,072)	37,641,831	737,000	0	0

172.03 HUNTINGTON PARK CRA - INDUSTRIAL

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	216,987,971	130,881,031	123,210,537	926,164	527,441	38,515,202	42,000	0	0
	Base Value	23,584,544	8,560,003	9,687,967	1,524,963	3,907,438	48,118	47,709	0	0
	Increment Value	193,403,427	122,321,028	113,522,570	(598,799)	(3,379,997)	38,467,084	(5,709)	0	0
Escapes	Increment Value	0	0	392,000	0	0	392,000	0	0	0
ACCT 172.03 Total	Increment Value	193,403,427	122,321,028	113,914,570	(598,799)	(3,379,997)	38,859,084	(5,709)	0	0

172.04 HUNTINGTON PARK CRA - NORTH

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	533,697,293	252,736,486	302,839,164	752,387	1,167,706	21,395,862	2,377,588	0	25,000
	Base Value	82,443,791	22,885,266	25,373,420	6,458,089	29,758,926	504,968	1,526,942	0	0
	Increment Value	451,253,502	229,851,220	277,465,744	(5,705,702)	(28,591,220)	20,890,894	850,646	0	25,000
Escapes	Increment Value	705,935	270,947	409,848	0	25,140	0	0	0	0
ACCT 172.04 Total	Increment Value	451,959,437	230,122,167	277,875,592	(5,705,702)	(28,566,080)	20,890,894	850,646	0	25,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	253,024,024	130,620,831	131,857,281	0	105,405	8,161,399	1,398,094	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		205,994,523	109,137,150	104,183,719	(96,979)	(77,252)	7,699,045	(546,930)	0	0
Escapes	Increment Value	360,112	182,401	177,711	0	0	0	0	0	0
ACCT 172.05 Total	Increment Value	206,354,635	109,319,551	104,361,430	(96,979)	(77,252)	7,699,045	(546,930)	0	0

172.06 HUNTINGTON PARK CRA - NEIGHBORHOOD

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	581,550,419	306,852,901	311,757,699	650,151	1,181,708	35,531,040	3,227,000	0	134,000
	Base Value	328,268,196	153,780,689	182,869,276	623,750	866,589	6,094,858	3,757,250	0	20,000
Increment Value		253,282,223	153,072,212	128,888,423	26,401	315,119	29,436,182	(530,250)	0	114,000
Escapes	Increment Value	2,520,602	1,590,641	11,319,961	0	0	10,390,000	0	0	0
ACCT 172.06 Total	Increment Value	255,802,825	154,662,853	140,208,384	26,401	315,119	39,826,182	(530,250)	0	114,000

172.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,973,827,788	976,552,998	1,142,619,104	2,328,702	3,101,060	142,737,394	7,877,682	0	159,000
	Base Value	509,682,980	220,378,032	261,357,968	8,703,781	35,336,482	8,700,358	7,372,925	0	20,000
Increment Value		1,464,144,808	756,174,966	881,261,136	(6,375,079)	(32,235,422)	134,037,036	504,757	0	139,000
Escapes	Increment Value	3,947,208	2,928,650	11,873,418	0	25,140	10,880,000	0	0	0
Total	Increment Value	1,468,092,016	759,103,616	893,134,554	(6,375,079)	(32,210,282)	144,917,036	504,757	0	139,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,231,886,534	1,867,842,976	2,246,581,506	75,607,785	53,377,086	11,487,819	35,000	0	0
	Base Value	203,553,936	74,008,473	71,087,197	9,214,080	52,647,575	3,403,389	0	0	0
	Increment Value	4,028,332,598	1,793,834,503	2,175,494,309	66,393,705	729,511	8,084,430	35,000	0	0
Escapes	Increment Value	71,124,380	27,308,835	43,914,091	0	(98,546)	0	0	0	0
ACCT 174.02 Total	Increment Value	4,099,456,978	1,821,143,338	2,219,408,400	66,393,705	630,965	8,084,430	35,000	0	0

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,096,654,668	368,450,359	734,214,659	0	0	6,010,350	0	0	0
	Base Value	42,525,558	28,499,153	10,354,884	0	3,716,744	38,223	7,000	0	0
	Increment Value	1,054,129,110	339,951,206	723,859,775	0	(3,716,744)	5,972,127	(7,000)	0	0
Escapes	Increment Value	41,124,295	17,414,179	23,709,590	0	0	(526)	0	0	0
ACCT 174.03 Total	Increment Value	1,095,253,405	357,365,385	747,569,365	0	(3,716,744)	5,971,601	(7,000)	0	0

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	644,202,730	272,730,696	367,535,023	6,012,816	4,702,921	6,164,726	14,000	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	601,425,736	254,981,876	349,953,044	6,012,816	(2,764,274)	6,164,726	(7,000)	300,000	300,000
Escapes	Increment Value	2,970,969	1,323,883	1,647,086	0	0	0	0	0	0
ACCT 174.04 Total	Increment Value	604,396,705	256,305,759	351,600,130	6,012,816	(2,764,274)	6,164,726	(7,000)	300,000	300,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	40,202,533	28,887,955	11,314,578	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	16,140,062	11,244,576	5,007,837	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	16,140,062	11,244,576	5,007,837	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	6,012,946,465	2,537,911,986	3,359,645,766	81,620,601	58,080,007	23,662,895	49,000	300,000	300,000
	Base Value	312,918,959	137,899,825	105,330,801	9,214,080	63,943,865	3,441,612	28,000	0	0
	Increment Value	5,700,027,506	2,400,012,161	3,254,314,965	72,406,521	(5,863,858)	20,221,283	21,000	300,000	300,000
Escapes	Increment Value	115,219,644	46,046,897	69,270,767	0	(98,546)	(526)	0	0	0
Total	Increment Value	5,815,247,150	2,446,059,058	3,323,585,732	72,406,521	(5,962,404)	20,220,757	21,000	300,000	300,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	135,443,458	109,878,888	82,202,054	81,029	678,743	57,217,356	63,000	0	116,900
	Base Value	23,034,317	12,951,396	9,726,370	0	573,651	141,100	76,000	0	0
	Increment Value	112,409,141	96,927,492	72,475,684	81,029	105,092	57,076,256	(13,000)	0	116,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	112,409,141	96,927,492	72,475,684	81,029	105,092	57,076,256	(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	48,717,841	12,352,328	36,365,513	0	0	0	0	0	0
	Base Value	918,100	574,200	312,140	0	40,760	0	9,000	0	0
	Increment Value	47,799,741	11,778,128	36,053,373	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	47,799,741	11,778,128	36,053,373	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	158,483,606	98,739,187	79,454,550	0	360	19,283,491	427,000	0	0
	Base Value	9,219,620	3,180,540	3,127,100	0	2,920,980	0	9,000	0	0
	Increment Value	149,263,986	95,558,647	76,327,450	0	(2,920,620)	19,283,491	418,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.04 Total	Increment Value	149,263,986	95,558,647	76,327,450	0	(2,920,620)	19,283,491	418,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	400,023,219	216,771,346	200,691,469	624,605	815,360	17,305,961	1,573,600	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		369,974,099	201,302,366	177,786,849	624,605	(649,140)	7,906,381	1,184,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.05 Total	Increment Value	369,974,099	201,302,366	177,786,849	624,605	(649,140)	7,906,381	1,184,200	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	942,562,542	559,622,285	384,995,707	1,615,868	1,345,872	1,853,190	3,164,000	0	0
	Base Value	63,203,249	32,809,757	30,129,350	386,201	106,681	0	228,740	0	0
Increment Value		879,359,293	526,812,528	354,866,357	1,229,667	1,239,191	1,853,190	2,935,260	0	0
Escapes	Increment Value	131,439,010	138,987,775	(7,283,520)	(251,368)	(41,877)	0	(28,000)	0	0
ACCT 176.06 Total	Increment Value	1,010,798,303	665,800,303	347,582,837	978,299	1,197,314	1,853,190	2,907,260	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	201,026,023	115,660,563	82,965,366	780,537	1,619,557	0	0	0	0
	Base Value	16,153,562	7,416,803	8,861,044	79,700	189,485	138,300	255,170	0	0
Increment Value		184,872,461	108,243,760	74,104,322	700,837	1,430,072	(138,300)	(255,170)	0	0
Escapes	Increment Value	5,244,949	7,188,191	(1,943,242)	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	190,117,410	115,431,951	72,161,080	700,837	1,430,072	(138,300)	(255,170)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	221,527,185	124,163,248	99,548,533	20,000	93,320	1,735,039	562,877	0	0
	Base Value	87,097,553	48,821,941	38,893,883	17,378	46,750	137,472	544,927	0	0
	Increment Value	134,429,632	75,341,307	60,654,650	2,622	46,570	1,597,567	17,950	0	0
Escapes	Increment Value	53,580	12,730	40,850	0	0	0	0	0	0
ACCT 176.08 Total	Increment Value	134,483,212	75,354,037	60,695,500	2,622	46,570	1,597,567	17,950	0	0

176.09 INGLEWOOD CRA - CENTURY RP '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	215,629,176	86,054,148	116,814,484	19,549,908	4,291,527	10,954,891	126,000	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	152,201,529	50,520,885	89,776,809	18,977,751	3,556,116	10,630,032	0	0	0
Escapes	Increment Value	590,987	494,059	96,928	0	0	0	0	0	0
ACCT 176.09 Total	Increment Value	152,792,516	51,014,944	89,873,737	18,977,751	3,556,116	10,630,032	0	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	345,759,609	228,212,068	137,961,353	132,607	402,581	20,184,400	754,600	0	10,000
	Base Value	169,684,775	96,018,111	81,921,191	33,701	376,153	7,771,381	868,000	0	25,000
	Increment Value	176,074,834	132,193,957	56,040,162	98,906	26,428	12,413,019	(113,400)	0	(15,000)
Escapes	Increment Value	34,544	(13,397)	47,941	0	0	0	0	0	0
ACCT 176.10 Total	Increment Value	176,109,378	132,180,560	56,088,103	98,906	26,428	12,413,019	(113,400)	0	(15,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	250,087,571	150,500,324	99,587,247	0	0	0	0	0	0
	Base Value	116,160,681	63,575,506	51,560,107	419,133	612,935	0	7,000	0	0
Increment Value		133,926,890	86,924,818	48,027,140	(419,133)	(612,935)	0	(7,000)	0	0
Escapes	Increment Value	2,684	2,684	0	0	0	0	0	0	0
ACCT 176.11 Total	Increment Value	133,929,574	86,927,502	48,027,140	(419,133)	(612,935)	0	(7,000)	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	6,265,635	4,575,152	1,690,483	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		3,430,891	2,998,882	432,009	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.12 Total	Increment Value	3,430,891	2,998,882	432,009	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	2,925,525,865	1,706,529,537	1,322,276,759	22,804,554	9,247,320	128,534,328	6,671,077	0	126,900
	Base Value	581,783,368	317,926,767	275,731,954	1,508,270	7,067,306	17,912,692	2,513,237	0	25,000
Increment Value		2,343,742,497	1,388,602,770	1,046,544,805	21,296,284	2,180,014	110,621,636	4,157,840	0	101,900
Escapes	Increment Value	137,365,754	146,672,042	(9,041,043)	(251,368)	(41,877)	0	(28,000)	0	0
Total	Increment Value	2,481,108,251	1,535,274,812	1,037,503,762	21,044,916	2,138,137	110,621,636	4,129,840	0	101,900

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	1,992,115	853,676	1,152,439	0	0	0	14,000	0	0
	Base Value	0	0	0	0	0	0	0	0	0
Increment Value		1,992,115	853,676	1,152,439	0	0	0	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.02 Total	Increment Value	1,992,115	853,676	1,152,439	0	0	0	14,000	0	0

177.04 IRWINDALE CRA - INDUSTRIAL

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,014,249,307	972,585,574	772,903,350	245,658,841	77,790,120	53,496,789	406,000	587,378	198,411
	Base Value	101,046,786	43,723,701	12,858,778	16,542,700	28,308,468	381,261	5,600	0	0
Increment Value		1,913,202,521	928,861,873	760,044,572	229,116,141	49,481,652	53,115,528	400,400	587,378	198,411
Escapes	Increment Value	194,408	6,202,408	(6,008,000)	0	0	0	0	0	0
ACCT 177.04 Total	Increment Value	1,913,396,929	935,064,281	754,036,572	229,116,141	49,481,652	53,115,528	400,400	587,378	198,411

177.05 IRWINDALE CRA - NORA FRAIJO

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,665,723	627,272	1,101,451	0	0	0	63,000	0	0
	Base Value	76,750	76,750	0	0	0	0	0	0	0
Increment Value		1,588,973	550,522	1,101,451	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	1,588,973	550,522	1,101,451	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 2017 - 2018 4th Paid
 Report Date 07/17/2018

177.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,017,907,145	974,066,522	775,157,240	245,658,841	77,790,120	53,496,789	483,000	587,378	198,411
	Base Value	<u>101,123,536</u>	<u>43,800,451</u>	<u>12,858,778</u>	<u>16,542,700</u>	<u>28,308,468</u>	<u>381,261</u>	<u>5,600</u>	<u>0</u>	<u>0</u>
	Increment Value	1,916,783,609	930,266,071	762,298,462	229,116,141	49,481,652	53,115,528	477,400	587,378	198,411
Escapes	Increment Value	194,408	6,202,408	(6,008,000)	0	0	0	0	0	0
Total	Increment Value	1,916,978,017	936,468,479	756,290,462	229,116,141	49,481,652	53,115,528	477,400	587,378	198,411

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	311,324,895	158,959,881	154,709,211	114,731	151,357	2,392,885	197,400	0	20,000
	Base Value	159,911,112	82,500,578	78,102,158	547,023	144,859	1,223,506	140,000	0	20,000
	Increment Value	151,413,783	76,459,303	76,607,053	(432,292)	6,498	1,169,379	57,400	0	0
Escapes	Increment Value	406,020	0	386,020	0	20,000	0	0	0	0
ACCT 178.03 Total	Increment Value	151,819,803	76,459,303	76,993,073	(432,292)	26,498	1,169,379	57,400	0	0

178.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	311,324,895	158,959,881	154,709,211	114,731	151,357	2,392,885	197,400	0	20,000
	Base Value	159,911,112	82,500,578	78,102,158	547,023	144,859	1,223,506	140,000	0	20,000
	Increment Value	151,413,783	76,459,303	76,607,053	(432,292)	6,498	1,169,379	57,400	0	0
Escapes	Increment Value	406,020	0	386,020	0	20,000	0	0	0	0
Total	Increment Value	151,819,803	76,459,303	76,993,073	(432,292)	26,498	1,169,379	57,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	682,277,882	259,791,975	423,339,385	81,391	85,986	964,855	56,000	0	0
	Base Value	49,501,079	25,818,400	23,505,220	0	177,459	0	0	0	0
	Increment Value	632,776,803	233,973,575	399,834,165	81,391	(91,473)	964,855	56,000	0	0
Escapes	Increment Value	10,794	5,397	5,397	0	0	0	0	0	0
ACCT 179.02 Total	Increment Value	632,787,597	233,978,972	399,839,562	81,391	(91,473)	964,855	56,000	0	0

179.03 LAKEWOOD CRA - R.P. # 2

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	338,476,485	182,528,072	193,324,121	985,871	823,689	37,987,468	1,073,800	24,800	99,200
	Base Value	54,843,423	29,283,199	24,079,664	596,684	3,899,421	3,015,545	0	0	0
	Increment Value	283,633,062	153,244,873	169,244,457	389,187	(3,075,732)	34,971,923	1,073,800	24,800	99,200
Escapes	Increment Value	0	0	2,770,000	0	0	2,770,000	0	0	0
ACCT 179.03 Total	Increment Value	283,633,062	153,244,873	172,014,457	389,187	(3,075,732)	37,741,923	1,073,800	24,800	99,200

179.04 LAKEWOOD CRA - R.P. # 3

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	300,650,361	173,028,685	126,159,663	800,067	661,946	0	0	0	0
	Base Value	119,266,667	64,875,205	52,754,915	764,208	872,339	0	0	0	0
	Increment Value	181,383,694	108,153,480	73,404,748	35,859	(210,393)	0	0	0	0
Escapes	Increment Value	25,061	0	25,061	0	0	0	0	0	0
ACCT 179.04 Total	Increment Value	181,408,755	108,153,480	73,429,809	35,859	(210,393)	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

179.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,321,404,728	615,348,732	742,823,169	1,867,329	1,571,621	38,952,323	1,129,800	24,800	99,200
	Base Value	<u>223,611,169</u>	<u>119,976,804</u>	<u>100,339,799</u>	<u>1,360,892</u>	<u>4,949,219</u>	<u>3,015,545</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,097,793,559	495,371,928	642,483,370	506,437	(3,377,598)	35,936,778	1,129,800	24,800	99,200
Escapes	Increment Value	35,855	5,397	2,800,458	0	0	2,770,000	0	0	0
Total	Increment Value	1,097,829,414	495,377,325	645,283,828	506,437	(3,377,598)	38,706,778	1,129,800	24,800	99,200

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	692,302,582	379,857,309	397,150,400	7,029,960	24,489,736	91,545,074	4,536,915	4,005,000	16,137,834
	Base Value	45,005,748	21,062,141	27,785,652	2,706,208	5,840,289	7,726,864	2,832,878	0	1,828,800
	Increment Value	647,296,834	358,795,168	369,364,748	4,323,752	18,649,447	83,818,210	1,704,037	4,005,000	14,309,034
Escapes	Increment Value	856,918	884,406	(34,488)	0	0	0	(7,000)	0	0
ACCT 180.02 Total	Increment Value	648,153,752	359,679,574	369,330,260	4,323,752	18,649,447	83,818,210	1,697,037	4,005,000	14,309,034

180.03 LA VERNE CRA - CENTRAL/83 ANNEX

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	661,109,591	338,760,818	355,099,955	110,600	398,608	27,247,590	5,583,200	110,600	319,000
	Base Value	74,662,231	21,552,480	63,441,417	6,000	122,179	3,294,245	7,161,000	0	4,600
	Increment Value	586,447,360	317,208,338	291,658,538	104,600	276,429	23,953,345	(1,577,800)	110,600	314,400
Escapes	Increment Value	294,999	294,454	545	0	0	0	0	0	0
ACCT 180.03 Total	Increment Value	586,742,359	317,502,792	291,659,083	104,600	276,429	23,953,345	(1,577,800)	110,600	314,400

180.04 LA VERNE CRA - CENTRAL CITY RP AMEND #3

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	168,999,721	53,022,617	123,503,117	0	171,139	7,669,152	28,000	0	0
	Base Value	46,866,147	20,032,034	26,841,113	0	0	0	7,000	0	0
	Increment Value	122,133,574	32,990,583	96,662,004	0	171,139	7,669,152	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.04 Total	Increment Value	122,133,574	32,990,583	96,662,004	0	171,139	7,669,152	21,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,522,411,894	771,640,744	875,753,472	7,140,560	25,059,483	126,461,816	10,148,115	4,115,600	16,456,834
	Base Value	<u>166,534,126</u>	<u>62,646,655</u>	<u>118,068,182</u>	<u>2,712,208</u>	<u>5,962,468</u>	<u>11,021,109</u>	<u>10,000,878</u>	<u>0</u>	<u>1,833,400</u>
	Increment Value	1,355,877,768	708,994,089	757,685,290	4,428,352	19,097,015	115,440,707	147,237	4,115,600	14,623,434
Escapes	Increment Value	1,151,917	1,178,860	(33,943)	0	0	0	(7,000)	0	0
Total	Increment Value	1,357,029,685	710,172,949	757,651,347	4,428,352	19,097,015	115,440,707	140,237	4,115,600	14,623,434

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

181.02 LAWDALE CRA - ECONOMIC R.P.

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,167,580,802	680,869,086	493,761,954	832,542	642,508	2,448,406	6,056,882	0	20,000
	Base Value	484,411,717	251,786,206	239,227,799	533,700	827,961	1,256,215	6,707,734	0	0
	Increment Value	683,169,085	429,082,880	254,534,155	298,842	(185,453)	1,192,191	(650,852)	0	20,000
Escapes	Increment Value	2,312,855	1,122,839	1,180,299	0	9,717	0	0	0	0
ACCT 181.02 Total	Increment Value	685,481,940	430,205,719	255,714,454	298,842	(175,736)	1,192,191	(650,852)	0	20,000

181.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,167,580,802	680,869,086	493,761,954	832,542	642,508	2,448,406	6,056,882	0	20,000
	Base Value	484,411,717	251,786,206	239,227,799	533,700	827,961	1,256,215	6,707,734	0	0
	Increment Value	683,169,085	429,082,880	254,534,155	298,842	(185,453)	1,192,191	(650,852)	0	20,000
Escapes	Increment Value	2,312,855	1,122,839	1,180,299	0	9,717	0	0	0	0
Total	Increment Value	685,481,940	430,205,719	255,714,454	298,842	(175,736)	1,192,191	(650,852)	0	20,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	709,171,154	362,225,674	345,247,216	965,124	1,734,140	0	1,001,000	0	0
	Base Value	19,653,829	13,371,897	5,510,523	0	771,409	0	0	0	0
	Increment Value	689,517,325	348,853,777	339,736,693	965,124	962,731	0	1,001,000	0	0
Escapes	Increment Value	26,500	0	26,500	0	0	0	0	0	0
ACCT 182.02 Total	Increment Value	689,543,825	348,853,777	339,763,193	965,124	962,731	0	1,001,000	0	0

182.03 LA MIRADA CRA - VALLEY VIEW

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	49,059,712	19,002,848	28,133,095	997,632	926,137	0	0	0	0
	Base Value	1,969,510	1,677,110	292,400	0	0	0	0	0	0
	Increment Value	47,090,202	17,325,738	27,840,695	997,632	926,137	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.03 Total	Increment Value	47,090,202	17,325,738	27,840,695	997,632	926,137	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	376,349,461	199,876,006	196,749,546	0	0	17,772,891	2,503,200	0	0
	Base Value	1,470,800	1,186,400	284,400	0	0	0	0	0	0
	Increment Value	374,878,661	198,689,606	196,465,146	0	0	17,772,891	2,503,200	0	0
Escapes	Increment Value	261,895	266,535	(4,640)	0	0	0	0	0	0
ACCT 182.04 Total	Increment Value	375,140,556	198,956,141	196,460,506	0	0	17,772,891	2,503,200	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	714,111,110	381,746,219	330,908,853	602,877	853,161	0	0	0	0
	Base Value	210,765,499	67,481,603	118,042,320	17,614,463	7,627,113	0	0	0	0
	Increment Value	503,345,611	314,264,616	212,866,533	(17,011,586)	(6,773,952)	0	0	0	0
Escapes	Increment Value	12,056,747	14,197,363	(2,140,616)	0	0	0	0	0	0
ACCT 182.05 Total	Increment Value	515,402,358	328,461,979	210,725,917	(17,011,586)	(6,773,952)	0	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	327,778,131	212,079,153	129,329,008	0	69,955	9,563,185	4,076,800	0	60,000
	Base Value	164,469,636	93,123,781	82,806,051	140,832	215,766	7,384,794	4,382,000	0	50,000
	Increment Value	163,308,495	118,955,372	46,522,957	(140,832)	(145,811)	2,178,391	(305,200)	0	10,000
Escapes	Increment Value	618,215	311,473	250,742	0	0	0	(56,000)	0	0
ACCT 182.06 Total	Increment Value	163,926,710	119,266,845	46,773,699	(140,832)	(145,811)	2,178,391	(361,200)	0	10,000

182.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,176,469,568	1,174,929,900	1,030,367,718	2,565,633	3,583,393	27,336,076	7,581,000	0	60,000
	Base Value	398,329,274	176,840,791	206,935,694	17,755,295	8,614,288	7,384,794	4,382,000	0	50,000
	Increment Value	1,778,140,294	998,089,109	823,432,024	(15,189,662)	(5,030,895)	19,951,282	3,199,000	0	10,000
Escapes	Increment Value	12,963,357	14,775,371	(1,868,014)	0	0	0	(56,000)	0	0
Total	Increment Value	1,791,103,651	1,012,864,480	821,564,010	(15,189,662)	(5,030,895)	19,951,282	3,143,000	0	10,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	226,583,860	48,352,036	178,231,824	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	222,990,002	46,839,356	176,189,464	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	222,990,002	46,839,356	176,189,464	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	90,216,056	56,621,443	37,073,796	4,526	37,610	3,255,319	266,000	0	0
	Base Value	4,987,629	2,687,892	2,580,317	0	47,220	228,800	99,000	0	0
	Increment Value	85,228,427	53,933,551	34,493,479	4,526	(9,610)	3,026,519	167,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.03 Total	Increment Value	85,228,427	53,933,551	34,493,479	4,526	(9,610)	3,026,519	167,000	0	0

184.04 LONG BEACH CRA - DOWNTOWN

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,505,809,415	759,545,207	1,780,544,084	3,530,513	10,981,760	39,429,596	4,440,800	1,020,768	3,900,985
	Base Value	99,121,478	53,839,683	44,992,843	3,321,146	3,926,664	5,812,962	1,145,896	0	0
	Increment Value	2,406,687,937	705,705,524	1,735,551,241	209,367	7,055,096	33,616,634	3,294,904	1,020,768	3,900,985
Escapes	Increment Value	43,573,784	(3,884,671)	46,709,148	0	749,307	0	0	0	0
ACCT 184.04 Total	Increment Value	2,450,261,721	701,820,853	1,782,260,389	209,367	7,804,403	33,616,634	3,294,904	1,020,768	3,900,985

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	1,502,316,610	747,901,740	727,380,290	26,838,476	600,642	404,538	0	0	0
	Base Value	109,612,350	72,395,587	15,730,692	6,829,300	14,957,572	49,669	251,132	0	0
	Increment Value	1,392,704,260	675,506,153	711,649,598	20,009,176	(14,356,930)	354,869	(251,132)	0	0
Escapes	Increment Value	2,143,667	2,102,905	40,762	0	0	0	0	0	0
ACCT 184.05 Total	Increment Value	1,394,847,927	677,609,058	711,690,360	20,009,176	(14,356,930)	354,869	(251,132)	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	124,680,537	64,681,276	59,800,383	154,474	44,404	0	0	0	0
	Base Value	35,120,795	11,383,231	23,675,658	61,906	0	0	0	0	0
	Increment Value	89,559,742	53,298,045	36,124,725	92,568	44,404	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.06 Total	Increment Value	89,559,742	53,298,045	36,124,725	92,568	44,404	0	0	0	0

184.09 LONG BEACH CRA - NORTH LONG BEACH

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,857,740,844	4,703,686,571	3,265,968,731	101,204,224	56,364,119	220,161,574	47,696,830	178,000	1,446,397
	Base Value	2,636,666,585	1,279,212,830	1,369,131,750	39,483,420	23,734,372	17,058,435	57,579,472	0	257,880
	Increment Value	5,221,074,259	3,424,473,741	1,896,836,981	61,720,804	32,629,747	203,103,139	(9,882,642)	178,000	1,188,517
Escapes	Increment Value	32,370,507	15,955,198	4,266,502	60,000	12,258,813	303,006	(133,000)	0	0
ACCT 184.09 Total	Increment Value	5,253,444,766	3,440,428,939	1,901,103,483	61,780,804	44,888,560	203,406,145	(10,015,642)	178,000	1,188,517

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

184.10 LONG BEACH CRA - NEW CENTRAL LONG BCH

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,922,487,164	2,630,408,299	3,024,589,672	95,172,101	122,761,342	716,649,892	21,052,739	94,075,000	118,666,619
	Base Value	1,736,966,258	814,109,664	1,201,300,168	48,236,528	82,311,548	267,051,057	21,013,843	43,469,100	77,457,650
	Increment Value	3,185,520,906	1,816,298,635	1,823,289,504	46,935,573	40,449,794	449,598,835	38,896	50,605,900	41,208,969
Escapes	Increment Value	6,090,317	3,484,840	3,925,368	20,000	63,380	1,480,271	(77,000)	0	0
ACCT 184.10 Total	Increment Value	3,191,611,223	1,819,783,475	1,827,214,872	46,955,573	40,513,174	451,079,106	(38,104)	50,605,900	41,208,969

184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	17,229,834,486	9,011,196,572	9,073,588,780	226,904,314	190,789,877	979,900,919	73,456,369	95,273,768	124,014,001
	Base Value	4,626,068,953	2,235,141,567	2,659,453,788	97,932,300	125,020,194	290,204,923	80,089,343	43,469,100	77,715,530
	Increment Value	12,603,765,533	6,776,055,005	6,414,134,992	128,972,014	65,769,683	689,695,996	(6,632,974)	51,804,668	46,298,471
Escapes	Increment Value	84,178,275	17,658,272	54,941,780	80,000	13,071,500	1,783,277	(210,000)	0	0
Total	Increment Value	12,687,943,808	6,793,713,277	6,469,076,772	129,052,014	78,841,183	691,479,273	(6,842,974)	51,804,668	46,298,471

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

186.02 LANCASTER CRA - CBD

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	157,975,216	64,271,621	153,395,482	2,196	70,767	59,701,850	28,000	0	35,000
	Base Value	42,913,110	22,351,748	19,582,162	365,854	759,863	10,700	135,817	0	0
	Increment Value	115,062,106	41,919,873	133,813,320	(363,658)	(689,096)	59,691,150	(107,817)	0	35,000
Escapes	Increment Value	155,579	52,269	103,310	0	0	0	0	0	0
ACCT 186.02 Total	Increment Value	115,217,685	41,972,142	133,916,630	(363,658)	(689,096)	59,691,150	(107,817)	0	35,000

186.03 LANCASTER CRA - FOX FIELD

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	180,791,869	61,390,818	125,118,815	50,000	150,000	5,717,764	0	50,000	150,000
	Base Value	13,032,475	11,790,160	2,159,811	0	24,000	941,496	0	0	0
	Increment Value	167,759,394	49,600,658	122,959,004	50,000	126,000	4,776,268	0	50,000	150,000
Escapes	Increment Value	531,664	184,664	347,000	0	0	0	0	0	0
ACCT 186.03 Total	Increment Value	168,291,058	49,785,322	123,306,004	50,000	126,000	4,776,268	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	1,590,436,465	460,761,875	1,172,691,980	3,947,733	4,339,547	46,088,459	5,146,211	0	70,000
	Base Value	87,197,647	56,390,524	29,469,420	897,350	1,051,236	456,883	154,000	0	0
	Increment Value	1,503,238,818	404,371,351	1,143,222,560	3,050,383	3,288,311	45,631,576	4,992,211	0	70,000
Escapes	Increment Value	7,038,317	1,338,867	5,692,450	0	0	0	(7,000)	0	0
ACCT 186.04 Total	Increment Value	1,510,277,135	405,710,218	1,148,915,010	3,050,383	3,288,311	45,631,576	4,985,211	0	70,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

186.05 LANCASTER CRA - RESIDENTIAL

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	440,165,623	102,872,729	381,542,202	0	1,137,325	38,315,033	6,396,600	0	675,000
	Base Value	6,148,861	4,779,217	1,324,444	0	45,200	0	0	0	0
	Increment Value	434,016,762	98,093,512	380,217,758	0	1,092,125	38,315,033	6,396,600	0	675,000
Escapes	Increment Value	694,356	(12,566)	10,922	0	675,000	0	(21,000)	0	0
ACCT 186.05 Total	Increment Value	434,711,118	98,080,946	380,228,680	0	1,767,125	38,315,033	6,375,600	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	1,918,998,982	535,536,187	1,496,061,536	8,413	8,398,310	93,807,115	26,827,287	0	371,062
	Base Value	327,912,769	120,575,194	239,289,592	119,104	591,350	3,588,362	29,074,109	0	0
	Increment Value	1,591,086,213	414,960,993	1,256,771,944	(110,691)	7,806,960	90,218,753	(2,246,822)	0	371,062
Escapes	Increment Value	11,039,514	438,196	10,531,318	0	0	0	(70,000)	0	0
ACCT 186.07 Total	Increment Value	1,602,125,727	415,399,189	1,267,303,262	(110,691)	7,806,960	90,218,753	(2,316,822)	0	371,062

186.08 LANCASTER CRA - RP# 6

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,256,447,451	969,548,092	2,436,776,931	0	30,122,467	136,784,586	43,070,846	0	144,607
	Base Value	571,552,474	235,994,420	363,120,629	1,501,893	1,212,930	8,957,120	21,115,278	0	205,000
	Increment Value	2,684,894,977	733,553,672	2,073,656,302	(1,501,893)	28,909,537	127,827,466	21,955,568	0	(60,393)
Escapes	Increment Value	1,222,550	91,812	939,750	0	116,033	(6,355)	(68,600)	0	0
ACCT 186.08 Total	Increment Value	2,686,117,527	733,645,484	2,074,596,052	(1,501,893)	29,025,570	127,821,111	21,886,968	0	(60,393)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	444,205,935	135,867,341	317,825,139	66,101	118,578	4,004,024	5,667,200	0	0
	Base Value	217,437,902	68,024,425	155,978,693	851,646	1,931,400	1,529,262	7,819,000	0	0
	Increment Value	226,768,033	67,842,916	161,846,446	(785,545)	(1,812,822)	2,474,762	(2,151,800)	0	0
Escapes	Increment Value	49,006	0	49,006	0	0	0	0	0	0
ACCT 186.09 Total	Increment Value	226,817,039	67,842,916	161,895,452	(785,545)	(1,812,822)	2,474,762	(2,151,800)	0	0

186.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,989,021,541	2,330,248,663	6,083,412,085	4,074,443	44,336,994	384,418,831	87,136,144	50,000	1,445,669
	Base Value	1,266,195,238	519,905,688	810,924,751	3,735,847	5,615,979	15,483,823	58,298,204	0	205,000
	Increment Value	6,722,826,303	1,810,342,975	5,272,487,334	338,596	38,721,015	368,935,008	28,837,940	50,000	1,240,669
Escapes	Increment Value	20,730,986	2,093,242	17,673,756	0	791,033	(6,355)	(166,600)	0	0
Total	Increment Value	6,743,557,289	1,812,436,217	5,290,161,090	338,596	39,512,048	368,928,653	28,671,340	50,000	1,240,669

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	729,266,573	260,255,231	529,217,436	3,685,840	5,971,204	68,230,138	833,000	275,000	525,000
	Base Value	25,986,763	12,942,848	11,918,697	39,366	1,755,452	669,600	0	0	0
	Increment Value	703,279,810	247,312,383	517,298,739	3,646,474	4,215,752	67,560,538	833,000	275,000	525,000
Escapes	Increment Value	191,439,986	0	191,439,986	0	0	0	0	0	0
ACCT 188.03 Total	Increment Value	894,719,796	247,312,383	708,738,725	3,646,474	4,215,752	67,560,538	833,000	275,000	525,000

188.04 L.A. CITY CRA - NORMANDIE

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	296,801,971	218,490,919	166,701,387	0	151,930	86,548,265	1,930,600	0	63,400
	Base Value	21,872,789	11,583,637	10,404,312	0	196,680	311,840	0	0	0
	Increment Value	274,929,182	206,907,282	156,297,075	0	(44,750)	86,236,425	1,930,600	0	63,400
Escapes	Increment Value	11,184,005	1,207,147	9,955,858	0	0	0	(21,000)	0	0
ACCT 188.04 Total	Increment Value	286,113,187	208,114,429	166,252,933	0	(44,750)	86,236,425	1,909,600	0	63,400

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	237,848,833	70,224,367	220,329,840	0	1,012,455	53,332,829	385,000	0	0
	Base Value	4,583,910	1,158,235	3,417,904	0	103,391	95,620	0	0	0
	Increment Value	233,264,923	69,066,132	216,911,936	0	909,064	53,237,209	385,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.05 Total	Increment Value	233,264,923	69,066,132	216,911,936	0	909,064	53,237,209	385,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	270,207,738	194,826,122	134,086,066	15,000	133,694	57,516,770	1,258,574	15,000	62,800
	Base Value	26,352,212	10,577,362	11,795,954	2,216,000	2,981,409	943,900	274,613	0	0
	Increment Value	243,855,526	184,248,760	122,290,112	(2,201,000)	(2,847,715)	56,572,870	983,961	15,000	62,800
Escapes	Increment Value	250,000	120,000	130,000	0	0	0	0	0	0
ACCT 188.07 Total	Increment Value	244,105,526	184,368,760	122,420,112	(2,201,000)	(2,847,715)	56,572,870	983,961	15,000	62,800

188.08 L.A. CITY CRA - BUNKER HILL

Base Year: 1958 - 1959

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,553,693,879	1,021,438,251	3,895,409,400	2,633,274	460,230,512	367,288,348	1,391,600	2,488,860	454,848,750
	Base Value	22,081,429	12,697,357	8,856,438	0	595,154	67,520	0	0	0
	Increment Value	4,531,612,450	1,008,740,894	3,886,552,962	2,633,274	459,635,358	367,220,828	1,391,600	2,488,860	454,848,750
Escapes	Increment Value	71,736,752	62,165,330	9,571,422	0	0	0	0	0	0
ACCT 188.08 Total	Increment Value	4,603,349,202	1,070,906,224	3,896,124,384	2,633,274	459,635,358	367,220,828	1,391,600	2,488,860	454,848,750

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	111,731,572	108,199,918	583,301,524	54,000	802,579	580,366,449	0	54,000	206,000
	Base Value	12,458,100	6,941,520	8,718,140	0	291,680	3,493,240	0	0	0
	Increment Value	99,273,472	101,258,398	574,583,384	54,000	510,899	576,873,209	0	54,000	206,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.09 Total	Increment Value	99,273,472	101,258,398	574,583,384	54,000	510,899	576,873,209	0	54,000	206,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

188.10 L.A. CITY CRA - WATTS

Base Year: 1968 - 1969

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	37,847,645	30,515,789	35,972,375	40,831	207,603	28,305,019	364,000	40,831	179,103
	Base Value	7,816,852	3,606,847	4,409,685	0	477,900	677,580	0	0	0
	Increment Value	30,030,793	26,908,942	31,562,690	40,831	(270,297)	27,627,439	364,000	40,831	179,103
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.10 Total	Increment Value	30,030,793	26,908,942	31,562,690	40,831	(270,297)	27,627,439	364,000	40,831	179,103

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	466,059,692	245,490,388	240,279,713	0	54,708	14,200,917	5,534,200	0	30,000
	Base Value	1,186,139	930,639	583,100	0	1,500	230,100	99,000	0	0
	Increment Value	464,873,553	244,559,749	239,696,613	0	53,208	13,970,817	5,435,200	0	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.18 Total	Increment Value	464,873,553	244,559,749	239,696,613	0	53,208	13,970,817	5,435,200	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	197,846,450	120,591,280	77,243,595	2,487	9,088	0	0	0	0
	Base Value	9,240,244	5,445,065	2,629,275	0	1,185,480	19,576	0	0	0
	Increment Value	188,606,206	115,146,215	74,614,320	2,487	(1,176,392)	(19,576)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.19 Total	Increment Value	188,606,206	115,146,215	74,614,320	2,487	(1,176,392)	(19,576)	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	10,165,711,782	2,175,406,373	8,180,234,452	13,755,914	46,949,400	233,696,639	1,628,200	3,083,634	12,225,884
	Base Value	246,969,855	100,782,941	135,282,316	1,679,707	11,244,966	2,020,075	0	0	0
	Increment Value	9,918,741,927	2,074,623,432	8,044,952,136	12,076,207	35,704,434	231,676,564	1,628,200	3,083,634	12,225,884
Escapes	Increment Value	928,223,567	255,515,873	670,625,608	0	1,459,442	(622,644)	0	0	0
ACCT 188.20 Total	Increment Value	10,846,965,494	2,330,139,305	8,715,577,744	12,076,207	37,163,876	231,053,920	1,628,200	3,083,634	12,225,884

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	493,785,142	309,414,666	209,455,159	85,012	549,008	24,818,118	842,885	4,000	53,700
	Base Value	42,077,467	20,390,615	24,773,112	0	931,220	2,790,380	1,223,200	0	3,900
	Increment Value	451,707,675	289,024,051	184,682,047	85,012	(382,212)	22,027,738	(380,315)	4,000	49,800
Escapes	Increment Value	466,120	517,748	(51,628)	0	0	0	0	0	0
ACCT 189.01 Total	Increment Value	452,173,795	289,541,799	184,630,419	85,012	(382,212)	22,027,738	(380,315)	4,000	49,800

189.02 L.A. CITY CRA - NO. HOLLYWOOD

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,692,785,707	1,305,015,072	1,497,582,899	173,895	5,786,572	111,024,131	4,405,800	61,000	281,800
	Base Value	117,798,258	58,057,480	63,765,801	626,440	4,310,645	3,290,260	5,647,848	0	24,000
	Increment Value	2,574,987,449	1,246,957,592	1,433,817,098	(452,545)	1,475,927	107,733,871	(1,242,048)	61,000	257,800
Escapes	Increment Value	24,968,126	4,549,463	20,500,811	0	0	101,382	(19,234)	0	0
ACCT 189.02 Total	Increment Value	2,599,955,575	1,251,507,055	1,454,317,909	(452,545)	1,475,927	107,835,253	(1,261,282)	61,000	257,800

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

189.03 L.A. CITY CRA - CHINATOWN

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,109,578,379	522,945,769	784,334,116	650,426	9,599,812	205,213,274	1,589,000	147,320	1,002,150
	Base Value	88,786,295	54,100,155	43,012,828	637,440	1,476,860	8,832,775	1,608,213	0	0
	Increment Value	1,020,792,084	468,845,614	741,321,288	12,986	8,122,952	196,380,499	(19,213)	147,320	1,002,150
Escapes	Increment Value	275,059	248,801	26,258	0	0	0	0	0	0
ACCT 189.03 Total	Increment Value	1,021,067,143	469,094,415	741,347,546	12,986	8,122,952	196,380,499	(19,213)	147,320	1,002,150

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	590,615,755	426,767,592	276,299,866	11,996,598	1,546,461	110,464,516	2,851,016	11,387,280	1,291,950
	Base Value	37,287,984	24,006,333	22,921,694	74,760	857,898	7,006,920	3,231,181	0	334,600
	Increment Value	553,327,771	402,761,259	253,378,172	11,921,838	688,563	103,457,596	(380,165)	11,387,280	957,350
Escapes	Increment Value	2,027,118	1,184,451	835,667	0	0	0	(7,000)	0	0
ACCT 189.04 Total	Increment Value	555,354,889	403,945,710	254,213,839	11,921,838	688,563	103,457,596	(387,165)	11,387,280	957,350

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	81,977,780	49,058,730	34,438,050	0	0	0	1,519,000	0	0
	Base Value	2,016,285	1,018,755	997,530	0	0	0	0	0	0
	Increment Value	79,961,495	48,039,975	33,440,520	0	0	0	1,519,000	0	0
Escapes	Increment Value	150,423	34,276	102,147	0	0	0	(14,000)	0	0
ACCT 189.05 Total	Increment Value	80,111,918	48,074,251	33,542,667	0	0	0	1,505,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	899,854,482	376,924,057	701,264,767	2,428,535	5,787,354	184,978,795	459,356	315,000	797,080
	Base Value	68,281,699	32,543,849	47,349,554	906,608	1,319,569	13,229,964	607,917	0	0
	Increment Value	831,572,783	344,380,208	653,915,213	1,521,927	4,467,785	171,748,831	(148,561)	315,000	797,080
Escapes	Increment Value	56,088,811	43,441,491	10,305,349	0	0	(2,341,971)	0	0	0
ACCT 189.06 Total	Increment Value	887,661,594	387,821,699	664,220,562	1,521,927	4,467,785	169,406,860	(148,561)	315,000	797,080

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	213,235,928	53,449,898	159,786,030	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	201,197,476	47,407,867	153,789,609	0	0	0	0	0	0
Escapes	Increment Value	2,313,281	3,189,485	(876,204)	0	0	0	0	0	0
ACCT 189.07 Total	Increment Value	203,510,757	50,597,352	152,913,405	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	8,413,267,679	4,129,079,626	4,776,176,456	13,314,078	29,827,282	524,996,774	2,958,200	2,276,598	4,898,191
	Base Value	980,372,215	419,169,740	549,996,118	14,189,339	19,461,775	18,485,411	3,663,546	0	295,800
	Increment Value	7,432,895,464	3,709,909,886	4,226,180,338	(875,261)	10,365,507	506,511,363	(705,346)	2,276,598	4,602,391
Escapes	Increment Value	408,804,575	27,209,258	381,056,434	0	524,883	0	(14,000)	0	0
ACCT 189.08 Total	Increment Value	7,841,700,039	3,737,119,144	4,607,236,772	(875,261)	10,890,390	506,511,363	(719,346)	2,276,598	4,602,391

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	5,737,793	1,775,641	3,962,152	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		4,699,195	931,165	3,384,728	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	4,699,195	931,165	3,384,728	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	569,578,970	326,353,639	267,415,250	42,158	574,363	23,688,440	903,000	35,000	180,000
	Base Value	196,677,257	83,386,214	125,323,718	146,748	369,375	11,159,598	1,181,600	24,400	183,200
Increment Value		372,901,713	242,967,425	142,091,532	(104,590)	204,988	12,528,842	(278,600)	10,600	(3,200)
Escapes	Increment Value	6,362,728	5,815,758	546,970	0	0	0	0	0	0
ACCT 189.10 Total	Increment Value	379,264,441	248,783,183	142,638,502	(104,590)	204,988	12,528,842	(278,600)	10,600	(3,200)

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,031,674,700	1,273,646,356	2,323,012,132	22,657,993	82,230,545	1,564,483,410	3,767,400	22,603,166	79,018,350
	Base Value	730,231,250	377,062,237	605,954,498	42,650,986	86,562,194	250,840,715	4,488,400	42,431,900	84,237,650
Increment Value		1,301,443,450	896,584,119	1,717,057,634	(19,992,993)	(4,331,649)	1,313,642,695	(721,000)	(19,828,734)	(5,219,300)
Escapes	Increment Value	8,109,185	5,433,492	2,540,849	0	127,844	0	(7,000)	0	0
ACCT 189.11 Total	Increment Value	1,309,552,635	902,017,611	1,719,598,483	(19,992,993)	(4,203,805)	1,313,642,695	(728,000)	(19,828,734)	(5,219,300)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	164,433,213	93,799,553	91,858,389	109,771	135,574	20,983,974	474,600	0	11,500
	Base Value	67,991,863	35,434,636	34,379,119	153,244	211,786	0	2,186,922	0	0
	Increment Value	96,441,350	58,364,917	57,479,270	(43,473)	(76,212)	20,983,974	(1,712,322)	0	11,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.12 Total	Increment Value	96,441,350	58,364,917	57,479,270	(43,473)	(76,212)	20,983,974	(1,712,322)	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	235,549,079	135,513,465	125,416,536	10,000	176,960	24,869,882	539,000	0	159,000
	Base Value	56,371,335	29,442,317	31,096,667	274,895	74,390	4,453,934	63,000	0	0
	Increment Value	179,177,744	106,071,148	94,319,869	(264,895)	102,570	20,415,948	476,000	0	159,000
Escapes	Increment Value	19,996	17,087	(4,091)	0	0	0	(7,000)	0	0
ACCT 189.13 Total	Increment Value	179,197,740	106,088,235	94,315,778	(264,895)	102,570	20,415,948	469,000	0	159,000

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

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,963,984,730	2,429,797,637	3,045,743,293	21,550,867	50,465,063	495,612,429	21,736,494	21,217,387	45,005,820
	Base Value	1,870,882,032	801,039,115	1,192,635,459	36,933,465	58,256,975	188,967,346	26,995,436	404,000	1,616,200
	Increment Value	3,093,102,698	1,628,758,522	1,853,107,834	(15,382,598)	(7,791,912)	306,645,083	(5,258,942)	20,813,387	43,389,620
Escapes	Increment Value	5,826,448	2,916,750	2,881,698	0	0	0	(28,000)	0	0
ACCT 189.16 Total	Increment Value	3,098,929,146	1,631,675,272	1,855,989,532	(15,382,598)	(7,791,912)	306,645,083	(5,286,942)	20,813,387	43,389,620

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,401,158,844	2,831,185,288	3,268,450,837	18,789,706	52,885,942	700,806,462	15,460,951	15,500,000	38,385,516
	Base Value	2,155,373,794	841,949,649	1,324,484,151	47,170,002	47,969,325	88,903,733	17,295,600	0	0
	Increment Value	3,245,785,050	1,989,235,639	1,943,966,686	(28,380,296)	4,916,617	611,902,729	(1,834,649)	15,500,000	38,385,516
Escapes	Increment Value	94,361,871	31,900,153	61,113,253	0	0	(1,334,465)	(14,000)	0	0
ACCT 189.17 Total	Increment Value	3,340,146,921	2,021,135,792	2,005,079,939	(28,380,296)	4,916,617	610,568,264	(1,848,649)	15,500,000	38,385,516

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	322,771,121	217,505,568	167,176,718	191,181	308,871	61,552,617	628,600	32,000	198,000
	Base Value	117,074,836	65,153,565	57,593,206	166,494	472,153	5,069,764	1,181,818	0	59,000
	Increment Value	205,696,285	152,352,003	109,583,512	24,687	(163,282)	56,482,853	(553,218)	32,000	139,000
Escapes	Increment Value	1,296,292	1,091,431	190,861	0	0	0	(14,000)	0	0
ACCT 189.18 Total	Increment Value	206,992,577	153,443,434	109,774,373	24,687	(163,282)	56,482,853	(567,218)	32,000	139,000

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	134,201,433	79,572,637	110,485,918	507,638	10,240	55,913,000	462,000	0	0
	Base Value	43,872,729	20,764,077	27,235,447	15,186	56,678	3,878,932	319,727	0	0
	Increment Value	90,328,704	58,808,560	83,250,471	492,452	(46,438)	52,034,068	142,273	0	0
Escapes	Increment Value	168,000	159,600	8,400	0	0	0	0	0	0
ACCT 189.19 Total	Increment Value	90,496,704	58,968,160	83,258,871	492,452	(46,438)	52,034,068	142,273	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,853,805,993	3,439,360,496	3,958,697,734	7,932,790	27,882,810	556,801,766	6,728,281	3,473,641	13,064,149
	Base Value	2,461,065,011	1,049,369,055	1,484,625,545	5,960,697	11,168,000	85,758,629	4,299,657	0	0
	Increment Value	4,392,740,982	2,389,991,441	2,474,072,189	1,972,093	16,714,810	471,043,137	2,428,624	3,473,641	13,064,149
Escapes	Increment Value	33,040,504	14,254,724	18,986,490	0	439,140	728,931	(14,081)	(25,000)	(50,000)
ACCT 189.20 Total	Increment Value	4,425,781,486	2,404,246,165	2,493,058,679	1,972,093	17,153,950	471,772,068	2,414,543	3,448,641	13,014,149

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	4,167,466,871	2,103,948,369	2,534,129,840	6,962,618	16,790,678	488,480,558	4,493,876	396,000	994,200
	Base Value	1,387,711,637	678,712,646	765,916,589	24,873,472	15,802,356	91,885,528	4,448,542	0	1,259,356
	Increment Value	2,779,755,234	1,425,235,723	1,768,213,251	(17,910,854)	988,322	396,595,030	45,334	396,000	(265,156)
Escapes	Increment Value	42,166,774	9,372,018	32,094,258	0	0	(664,298)	(36,200)	0	0
ACCT 190.01 Total	Increment Value	2,821,922,008	1,434,607,741	1,800,307,509	(17,910,854)	988,322	395,930,732	9,134	396,000	(265,156)

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	195,062,493	121,251,997	119,401,080	258,025	72,721	45,641,330	238,000	0	42,000
	Base Value	70,991,939	36,114,923	39,217,699	53,259	21,297	4,316,274	98,000	965	0
	Increment Value	124,070,554	85,137,074	80,183,381	204,766	51,424	41,325,056	140,000	(965)	42,000
Escapes	Increment Value	101,109	1,884,346	(1,783,237)	0	0	0	0	0	0
ACCT 190.02 Total	Increment Value	124,171,663	87,021,420	78,400,144	204,766	51,424	41,325,056	140,000	(965)	42,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	413,587,495	277,264,376	181,994,618	7,015,256	1,986,663	53,732,076	938,000	0	3,342
	Base Value	168,047,066	79,300,811	76,102,323	11,168,092	14,040,771	11,677,032	887,899	0	0
	Increment Value	245,540,429	197,963,565	105,892,295	(4,152,836)	(12,054,108)	42,055,044	50,101	0	3,342
Escapes	Increment Value	1,506,940	474,835	1,010,701	0	0	(21,404)	0	0	0
ACCT 190.03 Total	Increment Value	247,047,369	198,438,400	106,902,996	(4,152,836)	(12,054,108)	42,033,640	50,101	0	3,342

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,402,757,409	873,115,267	662,194,271	611,131	628,496	132,766,426	586,600	87,000	351,730
	Base Value	395,147,335	233,214,932	167,017,385	385,316	753,430	5,442,596	620,632	32,100	128,400
	Increment Value	1,007,610,074	639,900,335	495,176,886	225,815	(124,934)	127,323,830	(34,032)	54,900	223,330
Escapes	Increment Value	564,538	102,050	462,488	0	0	0	0	0	0
ACCT 190.04 Total	Increment Value	1,008,174,612	640,002,385	495,639,374	225,815	(124,934)	127,323,830	(34,032)	54,900	223,330

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	1,858,527,147	1,116,588,209	1,265,940,926	849,862	26,115,873	527,163,023	798,000	364,448	22,642,252
	Base Value	664,412,498	349,609,053	411,600,357	3,185,324	11,326,781	100,225,442	836,475	2,922,700	7,324,400
	Increment Value	1,194,114,649	766,979,156	854,340,569	(2,335,462)	14,789,092	426,937,581	(38,475)	(2,558,252)	15,317,852
Escapes	Increment Value	(2,085,745)	6,559,535	(9,559,597)	0	42,420	(871,897)	0	0	0
ACCT 190.05 Total	Increment Value	1,192,028,904	773,538,691	844,780,972	(2,335,462)	14,831,512	426,065,684	(38,475)	(2,558,252)	15,317,852

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	2,219,924,594	1,213,476,009	1,971,973,573	29,839,518	96,346,087	1,049,216,870	691,763	13,663,679	28,138,281
	Base Value	955,638,145	447,907,604	613,767,298	95,004,722	91,684,788	209,850,489	881,278	24,286,400	57,708,100
	Increment Value	1,264,286,449	765,568,405	1,358,206,275	(65,165,204)	4,661,299	839,366,381	(189,515)	(10,622,721)	(29,569,819)
Escapes	Increment Value	57,896,886	17,427,859	39,597,837	0	0	(850,190)	(21,000)	0	0
ACCT 190.06 Total	Increment Value	1,322,183,335	782,996,264	1,397,804,112	(65,165,204)	4,661,299	838,516,191	(210,515)	(10,622,721)	(29,569,819)

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	1,004,620,319	582,929,837	491,633,558	278,183	908,202	66,242,661	4,538,800	70,000	278,000
	Base Value	454,643,705	247,325,095	220,009,849	156,035	702,598	8,595,545	4,783,327	50,000	121,000
	Increment Value	549,976,614	335,604,742	271,623,709	122,148	205,604	57,647,116	(244,527)	20,000	157,000
Escapes	Increment Value	9,445,608	5,391,124	4,019,484	0	0	0	(35,000)	0	0
ACCT 190.07 Total	Increment Value	559,422,222	340,995,866	275,643,193	122,148	205,604	57,647,116	(279,527)	20,000	157,000

190.08 L.A. CITY CRA - CITY CENTER RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,075,327,270	533,672,316	541,654,954	0	0	0	0	0	0
	Base Value	165,707,762	97,155,035	68,534,467	0	18,260	0	0	0	0
	Increment Value	909,619,508	436,517,281	473,120,487	0	(18,260)	0	0	0	0
Escapes	Increment Value	292,042	(1,177,986)	1,470,028	0	0	0	0	0	0
ACCT 190.08 Total	Increment Value	909,911,550	435,339,295	474,590,515	0	(18,260)	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	1,973,043,856	1,218,689,136	784,642,940	5,000	154,916	29,231,136	1,085,000	5,000	127,000
	Base Value	493,960,677	264,820,858	205,011,148	20,696,930	6,396,652	2,928,911	21,000	0	15,000
	Increment Value	1,479,083,179	953,868,278	579,631,792	(20,691,930)	(6,241,736)	26,302,225	1,064,000	5,000	112,000
Escapes	Increment Value	3,996,640	920,577	3,076,063	0	0	0	0	0	0
ACCT 190.10 Total	Increment Value	1,483,079,819	954,788,855	582,707,855	(20,691,930)	(6,241,736)	26,302,225	1,064,000	5,000	112,000

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	66,555,330,317	30,487,539,844	44,417,897,850	166,447,587	926,293,666	8,548,167,042	92,020,796	97,595,844	705,064,948
	Base Value	14,184,046,417	6,520,601,707	8,407,911,228	309,364,527	393,210,608	1,136,619,751	86,958,831	70,152,465	153,310,606
	Increment Value	52,371,283,900	23,966,938,137	36,009,986,622	(142,916,940)	533,083,058	7,411,547,291	5,061,965	27,443,379	551,754,342
Escapes	Increment Value	1,960,997,639	501,926,676	1,450,274,163	0	2,593,729	(5,876,556)	(251,515)	(25,000)	(50,000)
Total	Increment Value	54,332,281,539	24,468,864,813	37,460,260,785	(142,916,940)	535,676,787	7,405,670,735	4,810,450	27,418,379	551,704,342

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	52,132,886	22,558,273	30,550,729	0	0	976,116	0	0	0
	Base Value	1,726,800	1,723,300	163,200	0	2,200	161,900	0	0	0
	Increment Value	50,406,086	20,834,973	30,387,529	0	(2,200)	814,216	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.02 Total	Increment Value	50,406,086	20,834,973	30,387,529	0	(2,200)	814,216	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	141,142,679	70,810,202	72,029,562	0	0	1,697,085	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	104,669,090	64,754,239	63,231,656	(7,135,000)	(14,484,720)	1,697,085	0	0	0
Escapes	Increment Value	327,907	268,469	59,438	0	0	0	0	0	0
ACCT 200.03 Total	Increment Value	104,996,997	65,022,708	63,291,094	(7,135,000)	(14,484,720)	1,697,085	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	411,379,658	218,530,981	202,503,287	2,576,139	1,197,979	13,274,728	154,000	0	0
	Base Value	51,348,299	20,998,393	37,589,603	4,896,993	2,630,162	14,766,852	0	0	0
	Increment Value	360,031,359	197,532,588	164,913,684	(2,320,854)	(1,432,183)	(1,492,124)	154,000	0	0
Escapes	Increment Value	6,227,348	2,308,936	7,065,962	0	0	3,147,550	0	0	0
ACCT 200.05 Total	Increment Value	366,258,707	199,841,524	171,979,646	(2,320,854)	(1,432,183)	1,655,426	154,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	223,319,214	112,299,038	113,547,676	0	128,090	2,021,390	634,200	0	0
	Base Value	53,523,598	20,484,638	33,991,460	205,218	467,217	889,462	735,473	0	0
	Increment Value	169,795,616	91,814,400	79,556,216	(205,218)	(339,127)	1,131,928	(101,273)	0	0
Escapes	Increment Value	3,640	0	3,640	0	0	0	0	0	0
ACCT 200.06 Total	Increment Value	169,799,256	91,814,400	79,559,856	(205,218)	(339,127)	1,131,928	(101,273)	0	0

200.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	827,974,437	424,198,494	418,631,254	2,576,139	1,326,069	17,969,319	788,200	0	0
	Base Value	143,072,286	49,262,294	80,542,169	12,237,211	17,584,299	15,818,214	735,473	0	0
	Increment Value	684,902,151	374,936,200	338,089,085	(9,661,072)	(16,258,230)	2,151,105	52,727	0	0
Escapes	Increment Value	6,558,895	2,577,405	7,129,040	0	0	3,147,550	0	0	0
Total	Increment Value	691,461,046	377,513,605	345,218,125	(9,661,072)	(16,258,230)	5,298,655	52,727	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

208.02 MAYWOOD CRA - WESTSIDE

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	53,628,689	31,946,403	21,635,066	0	54,220	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	48,501,949	29,811,810	18,935,010	(94,060)	(150,811)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.02 Total	Increment Value	48,501,949	29,811,810	18,935,010	(94,060)	(150,811)	0	0	0	0

208.03 MAYWOOD CRA - PROJECT #2

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	74,496,935	41,573,159	42,943,816	67,619	72,228	10,134,887	0	6,000	19,000
	Base Value	11,086,560	4,569,926	7,006,975	183,819	60,347	717,762	16,745	0	0
	Increment Value	63,410,375	37,003,233	35,936,841	(116,200)	11,881	9,417,125	(16,745)	6,000	19,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.03 Total	Increment Value	63,410,375	37,003,233	35,936,841	(116,200)	11,881	9,417,125	(16,745)	6,000	19,000

208.04 MAYWOOD CRA - CITYWIDE RP

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	839,400,786	448,714,307	406,127,102	0	217,855	7,643,712	7,990,766	0	24,000
	Base Value	417,128,604	212,218,244	216,909,088	156,310	515,308	3,566,580	9,047,766	10,000	46,000
	Increment Value	422,272,182	236,496,063	189,218,014	(156,310)	(297,453)	4,077,132	(1,057,000)	(10,000)	(22,000)
Escapes	Increment Value	1,610,883	0	1,610,883	0	0	0	0	0	0
ACCT 208.04 Total	Increment Value	423,883,065	236,496,063	190,828,897	(156,310)	(297,453)	4,077,132	(1,057,000)	(10,000)	(22,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

208.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	967,526,410	522,233,869	470,705,984	67,619	344,303	17,778,599	7,997,766	6,000	43,000
	Base Value	<u>433,341,904</u>	<u>218,922,763</u>	<u>226,616,119</u>	<u>434,189</u>	<u>780,686</u>	<u>4,284,342</u>	<u>9,071,511</u>	<u>10,000</u>	<u>46,000</u>
	Increment Value	534,184,506	303,311,106	244,089,865	(366,570)	(436,383)	13,494,257	(1,073,745)	(4,000)	(3,000)
Escapes	Increment Value	1,610,883	0	1,610,883	0	0	0	0	0	0
Total	Increment Value	535,795,389	303,311,106	245,700,748	(366,570)	(436,383)	13,494,257	(1,073,745)	(4,000)	(3,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

212.04 MONROVIA CRA - CENTRAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	793,530,388	341,996,433	460,999,810	3,032,918	2,063,370	13,729,143	756,000	0	77,000
	Base Value	39,520,337	20,479,781	17,380,189	0	4,199,598	2,190,491	348,740	0	0
	Increment Value	754,010,051	321,516,652	443,619,621	3,032,918	(2,136,228)	11,538,652	407,260	0	77,000
Escapes	Increment Value	433,800	0	0	0	433,800	0	0	0	0
ACCT 212.04 Total	Increment Value	754,443,851	321,516,652	443,619,621	3,032,918	(1,702,428)	11,538,652	407,260	0	77,000

212.05 MONROVIA CRA - CENTRAL 78 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	20,601,345	9,972,177	10,852,668	0	500	0	224,000	0	0
	Base Value	559,200	270,300	288,900	0	0	0	0	0	0
	Increment Value	20,042,145	9,701,877	10,563,768	0	500	0	224,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.05 Total	Increment Value	20,042,145	9,701,877	10,563,768	0	500	0	224,000	0	0

212.06 MONROVIA CRA - CENTRAL 80 ANX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	137,679,480	49,862,456	89,060,917	0	0	704,893	539,000	0	0
	Base Value	3,528,880	1,616,780	2,555,740	0	2,980	123,620	523,000	0	0
	Increment Value	134,150,600	48,245,676	86,505,177	0	(2,980)	581,273	16,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.06 Total	Increment Value	134,150,600	48,245,676	86,505,177	0	(2,980)	581,273	16,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	128,781,901	76,397,403	52,930,724	520,545	843,356	1,456,527	453,600	0	0
	Base Value	55,877,861	29,056,529	25,830,846	590,788	1,076,986	335,688	341,600	0	0
	Increment Value	72,904,040	47,340,874	27,099,878	(70,243)	(233,630)	1,120,839	112,000	0	0
Escapes	Increment Value	46,276	7,866	38,410	0	0	0	0	0	0
ACCT 212.07 Total	Increment Value	72,950,316	47,348,740	27,138,288	(70,243)	(233,630)	1,120,839	112,000	0	0

212.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,080,593,114	478,228,469	613,844,119	3,553,463	2,907,226	15,890,563	1,972,600	0	77,000
	Base Value	99,486,278	51,423,390	46,055,675	590,788	5,279,564	2,649,799	1,213,340	0	0
	Increment Value	981,106,836	426,805,079	567,788,444	2,962,675	(2,372,338)	13,240,764	759,260	0	77,000
Escapes	Increment Value	480,076	7,866	38,410	0	433,800	0	0	0	0
Total	Increment Value	981,586,912	426,812,945	567,826,854	2,962,675	(1,938,538)	13,240,764	759,260	0	77,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	371,527,583	202,409,582	166,082,704	4,277,725	561,259	1,718,687	77,000	0	8,000
	Base Value	38,168,309	18,964,169	11,085,780	2,732,560	5,473,380	24,580	63,000	0	0
	Increment Value	333,359,274	183,445,413	154,996,924	1,545,165	(4,912,121)	1,694,107	14,000	0	8,000
Escapes	Increment Value	1	1,116,775	(1,116,774)	0	0	0	0	0	0
ACCT 216.05 Total	Increment Value	333,359,275	184,562,188	153,880,150	1,545,165	(4,912,121)	1,694,107	14,000	0	8,000

216.07 MONTEBELLO CRA - MONTE HILLS

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	848,939,306	349,236,338	503,391,295	1,422,741	1,435,069	1,625,137	4,921,000	0	0
	Base Value	17,824,240	14,709,320	3,142,920	0	0	0	28,000	0	0
	Increment Value	831,115,066	334,527,018	500,248,375	1,422,741	1,435,069	1,625,137	4,893,000	0	0
Escapes	Increment Value	55,905	0	34,905	0	0	0	(21,000)	0	0
ACCT 216.07 Total	Increment Value	831,170,971	334,527,018	500,283,280	1,422,741	1,435,069	1,625,137	4,872,000	0	0

216.09 MONTEBELLO CRA - MONTE HILLS 76 ANX

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	99,967,127	40,771,210	63,911,188	0	44,091	4,276,362	483,000	0	0
	Base Value	8,204,360	2,945,300	5,152,220	0	106,840	0	0	0	0
	Increment Value	91,762,767	37,825,910	58,758,968	0	(62,749)	4,276,362	483,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.09 Total	Increment Value	91,762,767	37,825,910	58,758,968	0	(62,749)	4,276,362	483,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	450,789,790	242,645,319	218,910,001	6,485,441	22,223,425	39,123,796	285,600	0	65,000
	Base Value	59,827,499	28,206,565	26,939,510	3,369,740	1,942,109	478,965	151,460	0	0
	Increment Value	390,962,291	214,438,754	191,970,491	3,115,701	20,281,316	38,644,831	134,140	0	65,000
Escapes	Increment Value	0	6,000	(6,000)	0	0	0	0	0	0
ACCT 216.11 Total	Increment Value	390,962,291	214,444,754	191,964,491	3,115,701	20,281,316	38,644,831	134,140	0	65,000

216.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,771,223,806	835,062,449	952,295,188	12,185,907	24,263,844	46,743,982	5,766,600	0	73,000
	Base Value	124,024,408	64,825,354	46,320,430	6,102,300	7,522,329	503,545	242,460	0	0
	Increment Value	1,647,199,398	770,237,095	905,974,758	6,083,607	16,741,515	46,240,437	5,524,140	0	73,000
Escapes	Increment Value	55,906	1,122,775	(1,087,869)	0	0	0	(21,000)	0	0
Total	Increment Value	1,647,255,304	771,359,870	904,886,889	6,083,607	16,741,515	46,240,437	5,503,140	0	73,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	76,200,262	36,337,097	40,070,365	0	0	0	207,200	0	0
	Base Value	<u>1,433,180</u>	<u>769,200</u>	<u>331,560</u>	<u>500</u>	<u>331,920</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	74,767,082	35,567,897	39,738,805	(500)	(331,920)	0	207,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.04 Total	Increment Value	74,767,082	35,567,897	39,738,805	(500)	(331,920)	0	207,200	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	9,410,437	6,239,634	3,170,803	0	0	0	0	0	0
	Base Value	<u>215,213</u>	<u>157,985</u>	<u>14,159</u>	<u>0</u>	<u>43,069</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	9,195,224	6,081,649	3,156,644	0	(43,069)	0	0	0	0
Escapes	Increment Value	154,215	123,372	30,843	0	0	0	0	0	0
ACCT 220.05 Total	Increment Value	9,349,439	6,205,021	3,187,487	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	434,478,451	225,721,640	210,258,969	54,362	309,680	0	1,866,200	0	0
	Base Value	<u>6,550,380</u>	<u>5,362,780</u>	<u>1,194,600</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	427,928,071	220,358,860	209,064,369	54,362	309,680	0	1,859,200	0	0
Escapes	Increment Value	30,000	0	30,000	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	427,958,071	220,358,860	209,094,369	54,362	309,680	0	1,859,200	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	6,792,336	6,792,336	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	2,767,151	2,839,313	(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	2,767,151	2,839,313	(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	753,782,500	355,364,600	406,535,712	211,803	1,896,701	9,697,316	504,000	0	25,000
	Base Value	166,966,580	90,529,975	68,744,495	6,944,521	7,619,844	6,557,255	315,000	0	0
	Increment Value	586,815,920	264,834,625	337,791,217	(6,732,718)	(5,723,143)	3,140,061	189,000	0	25,000
Escapes	Increment Value	346,004	721,513	(395,509)	0	20,000	0	0	0	0
ACCT 220.09 Total	Increment Value	587,161,924	265,556,138	337,395,708	(6,732,718)	(5,703,143)	3,140,061	189,000	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	123,619,048	64,384,070	59,219,445	0	15,533	0	0	0	0
	Base Value	38,800,414	19,299,060	19,319,798	87,970	93,586	0	0	0	0
	Increment Value	84,818,634	45,085,010	39,899,647	(87,970)	(78,053)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.10 Total	Increment Value	84,818,634	45,085,010	39,899,647	(87,970)	(78,053)	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

220.12 MONTEREY PARK CRA - FREEWAY 90 LOT #1

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,449,962	8,449,962	0	0	0	0	0	0	0
	Base Value	1,273,061	1,273,061	0	0	0	0	0	0	0
Increment Value		7,176,901	7,176,901	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	7,176,901	7,176,901	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	209,357,900	124,827,557	91,431,799	113,070	26,342	6,923,268	117,600	0	0
	Base Value	83,397,618	37,178,343	41,350,043	2,186,297	2,935,206	217,271	35,000	0	0
Increment Value		125,960,282	87,649,214	50,081,756	(2,073,227)	(2,908,864)	6,705,997	82,600	0	0
Escapes	Increment Value	549,406	0	549,406	0	0	0	0	0	0
ACCT 220.13 Total	Increment Value	126,509,688	87,649,214	50,631,162	(2,073,227)	(2,908,864)	6,705,997	82,600	0	0

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,622,090,896	828,116,896	810,687,093	379,235	2,248,256	16,620,584	2,695,000	0	25,000
	Base Value	302,661,631	158,523,427	131,026,817	9,219,288	11,023,625	6,774,526	357,000	0	0
Increment Value		1,319,429,265	669,593,469	679,660,276	(8,840,053)	(8,775,369)	9,846,058	2,338,000	0	25,000
Escapes	Increment Value	1,079,625	844,885	214,740	0	20,000	0	0	0	0
Total	Increment Value	1,320,508,890	670,438,354	679,875,016	(8,840,053)	(8,755,369)	9,846,058	2,338,000	0	25,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	691,602,989	276,445,850	424,793,608	56,411	504,790	9,296,070	831,600	20,000	50,000
	Base Value	72,240,090	32,933,502	41,259,716	2,746,120	1,214,274	5,907,439	6,083	0	0
	Increment Value	619,362,899	243,512,348	383,533,892	(2,689,709)	(709,484)	3,388,631	825,517	20,000	50,000
Escapes	Increment Value	915,592	891,368	3,224	0	0	0	(21,000)	0	0
ACCT 222.02 Total	Increment Value	620,278,491	244,403,716	383,537,116	(2,689,709)	(709,484)	3,388,631	804,517	20,000	50,000

222.03 NORWALK CRA - RP #2

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	308,118,469	165,647,316	172,424,120	171,850	1,235,384	30,926,113	321,088	0	113,000
	Base Value	55,040,857	27,285,487	28,380,044	82,508	356,660	895,842	168,000	0	0
	Increment Value	253,077,612	138,361,829	144,044,076	89,342	878,724	30,030,271	153,088	0	113,000
Escapes	Increment Value	117,765	278,263	(160,498)	0	0	0	0	0	0
ACCT 222.03 Total	Increment Value	253,195,377	138,640,092	143,883,578	89,342	878,724	30,030,271	153,088	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	527,292,179	258,966,311	287,805,818	3,372,471	4,220,656	26,484,077	574,000	0	15,000
	Base Value	257,449,834	109,081,181	148,268,540	2,407,142	2,019,729	3,695,758	616,000	0	15,000
	Increment Value	269,842,345	149,885,130	139,537,278	965,329	2,200,927	22,788,319	(42,000)	0	0
Escapes	Increment Value	8,719	0	8,719	0	0	0	0	0	0
ACCT 222.04 Total	Increment Value	269,851,064	149,885,130	139,545,997	965,329	2,200,927	22,788,319	(42,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

222.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,527,013,637	701,059,477	885,023,546	3,600,732	5,960,830	66,706,260	1,726,688	20,000	178,000
	Base Value	<u>384,730,781</u>	<u>169,300,170</u>	<u>217,908,300</u>	<u>5,235,770</u>	<u>3,590,663</u>	<u>10,499,039</u>	<u>790,083</u>	<u>0</u>	<u>15,000</u>
	Increment Value	1,142,282,856	531,759,307	667,115,246	(1,635,038)	2,370,167	56,207,221	936,605	20,000	163,000
Escapes	Increment Value	1,042,076	1,169,631	(148,555)	0	0	0	(21,000)	0	0
Total	Increment Value	1,143,324,932	532,928,938	666,966,691	(1,635,038)	2,370,167	56,207,221	915,605	20,000	163,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	900,081,050	202,094,510	705,165,335	743,978	1,083,528	4,971,501	4,034,800	0	0
	Base Value	13,172,067	9,154,507	3,847,260	39,800	130,500	0	0	0	0
	Increment Value	886,908,983	192,940,003	701,318,075	704,178	953,028	4,971,501	4,034,800	0	0
Escapes	Increment Value	(228,256)	0	(242,256)	0	0	0	(14,000)	0	0
ACCT 225.02 Total	Increment Value	886,680,727	192,940,003	701,075,819	704,178	953,028	4,971,501	4,020,800	0	0

225.03 PALMDALE CRA - PROJECT # 2

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	555,500,467	160,167,161	435,791,213	773,688	908,456	37,032,651	5,083,400	0	24,000
	Base Value	24,737,803	13,411,566	12,016,673	130,236	483,541	364,340	939,873	0	0
	Increment Value	530,762,664	146,755,595	423,774,540	643,452	424,915	36,668,311	4,143,527	0	24,000
Escapes	Increment Value	234,029	202,429	24,600	0	0	0	(7,000)	0	0
ACCT 225.03 Total	Increment Value	530,996,693	146,958,024	423,799,140	643,452	424,915	36,668,311	4,136,527	0	24,000

225.04 PALMDALE CRA - PROJ.# 1/82 ANX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	43,918,715	12,164,339	32,286,376	0	0	0	532,000	0	0
	Base Value	1,772,460	1,772,460	0	0	0	0	0	0	0
	Increment Value	42,146,255	10,391,879	32,286,376	0	0	0	532,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.04 Total	Increment Value	42,146,255	10,391,879	32,286,376	0	0	0	532,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	791,944,406	213,130,454	616,192,693	0	35,400	26,839,941	10,553,200	0	21,000
	Base Value	15,906,172	12,729,470	3,111,769	30,800	41,133	0	7,000	0	0
Increment Value		776,038,234	200,400,984	613,080,924	(30,800)	(5,733)	26,839,941	10,546,200	0	21,000
Escapes	Increment Value	4,577,782	3,019,550	1,532,731	0	0	2,499	(28,000)	0	0
ACCT 225.05 Total	Increment Value	780,616,016	203,420,534	614,613,655	(30,800)	(5,733)	26,842,440	10,518,200	0	21,000

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	2,228,023,216	668,741,012	1,599,614,963	1,097,561	20,009,075	41,738,898	19,581,652	0	118,845
	Base Value	33,608,205	30,501,637	4,712,206	0	15,500	1,621,138	0	0	0
Increment Value		2,194,415,011	638,239,375	1,594,902,757	1,097,561	19,993,575	40,117,760	19,581,652	0	118,845
Escapes	Increment Value	223,048,457	19,607,204	202,140,963	637,009	629,347	(5,934)	(28,000)	0	0
ACCT 225.06 Total	Increment Value	2,417,463,468	657,846,579	1,797,043,720	1,734,570	20,622,922	40,111,826	19,553,652	0	118,845

225.07 PALMDALE CRA - Merged RP Amendment 2012

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,037,966,662	195,834,954	704,159,742	49,877,123	114,327,672	18,079,419	8,128,400	0	25,010
	Base Value	717,660,219	145,481,235	448,308,068	42,133,154	97,431,524	5,774,562	9,895,200	0	24,000
Increment Value		320,306,443	50,353,719	255,851,674	7,743,969	16,896,148	12,304,857	(1,766,800)	0	1,010
Escapes	Increment Value	8,269,614	1,522,163	6,506,893	219,558	0	0	(21,000)	0	0
ACCT 225.07 Total	Increment Value	328,576,057	51,875,882	262,358,567	7,963,527	16,896,148	12,304,857	(1,787,800)	0	1,010

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

225.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,557,434,516	1,452,132,430	4,093,210,322	52,492,350	136,364,131	128,662,410	47,913,452	0	188,855
	Base Value	<u>806,856,926</u>	<u>213,050,875</u>	<u>471,995,976</u>	<u>42,333,990</u>	<u>98,102,198</u>	<u>7,760,040</u>	<u>10,842,073</u>	<u>0</u>	<u>24,000</u>
	Increment Value	4,750,577,590	1,239,081,555	3,621,214,346	10,158,360	38,261,933	120,902,370	37,071,379	0	164,855
Escapes	Increment Value	235,901,626	24,351,346	209,962,931	856,567	629,347	(3,435)	(98,000)	0	0
Total	Increment Value	4,986,479,216	1,263,432,901	3,831,177,277	11,014,927	38,891,280	120,898,935	36,973,379	0	164,855

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

226.04 PARAMOUNT CRA - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,189,845,618	535,858,558	538,642,308	51,632,314	70,998,724	2,788,351	4,459,935	0	38,000
	Base Value	109,584,070	44,814,952	50,711,263	0	14,943,640	713,905	171,880	0	0
	Increment Value	1,080,261,548	491,043,606	487,931,045	51,632,314	56,055,084	2,074,446	4,288,055	0	38,000
Escapes	Increment Value	147,100	0	147,100	0	0	0	0	0	0
ACCT 226.04 Total	Increment Value	1,080,408,648	491,043,606	488,078,145	51,632,314	56,055,084	2,074,446	4,288,055	0	38,000

226.06 PARAMOUNT CRA - PROJ#1 81 ANX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	92,396,492	52,566,244	41,397,619	0	1,936	1,562,307	7,000	0	0
	Base Value	9,726,100	4,648,100	5,472,020	222,300	109,960	649,280	77,000	0	0
	Increment Value	82,670,392	47,918,144	35,925,599	(222,300)	(108,024)	913,027	(70,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.06 Total	Increment Value	82,670,392	47,918,144	35,925,599	(222,300)	(108,024)	913,027	(70,000)	0	0

226.07 PARAMOUNT CRA - PROJECT #2

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	18,704,935	11,603,167	7,136,768	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	16,520,178	10,045,785	6,509,393	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	16,520,178	10,045,785	6,509,393	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 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	33,576,291	23,580,638	10,023,653	0	0	0	28,000	0	0
	Base Value	7,748,322	3,572,725	4,175,597	0	0	0	0	0	0
	Increment Value	25,827,969	20,007,913	5,848,056	0	0	0	28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.08 Total	Increment Value	25,827,969	20,007,913	5,848,056	0	0	0	28,000	0	0

226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,334,523,336	623,608,607	597,200,348	51,632,314	71,000,660	4,350,658	4,529,935	0	38,000
	Base Value	129,243,249	54,593,159	60,986,255	222,300	15,053,600	1,363,185	248,880	0	0
	Increment Value	1,205,280,087	569,015,448	536,214,093	51,410,014	55,947,060	2,987,473	4,281,055	0	38,000
Escapes	Increment Value	147,100	0	147,100	0	0	0	0	0	0
Total	Increment Value	1,205,427,187	569,015,448	536,361,193	51,410,014	55,947,060	2,987,473	4,281,055	0	38,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

228.02 PASADENA CRA - FAIROAKS

Base Year: 1963 - 1964

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	109,078,375	69,264,416	45,140,891	0	60,000	4,738,932	588,000	0	60,000
	Base Value	4,284,680	1,832,800	2,598,800	0	213,320	360,240	0	0	0
	Increment Value	104,793,695	67,431,616	42,542,091	0	(153,320)	4,378,692	588,000	0	60,000
Escapes	Increment Value	51,504,172	20,617,706	(966,974)	0	0	(31,822,440)	0	0	(31,000)
ACCT 228.02 Total	Increment Value	156,297,867	88,049,322	41,575,117	0	(153,320)	(27,443,748)	588,000	0	29,000

228.03 PASADENA CRA - DOWNTOWN

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,085,657,524	898,435,902	2,221,875,712	5,171,946	11,095,214	48,490,450	2,039,800	107,000	284,000
	Base Value	75,117,170	30,350,432	51,812,424	0	1,570,390	8,616,076	0	0	0
	Increment Value	3,010,540,354	868,085,470	2,170,063,288	5,171,946	9,524,824	39,874,374	2,039,800	107,000	284,000
Escapes	Increment Value	82,267,252	13,627,533	73,404,351	0	0	4,764,632	0	0	0
ACCT 228.03 Total	Increment Value	3,092,807,606	881,713,003	2,243,467,639	5,171,946	9,524,824	44,639,006	2,039,800	107,000	284,000

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	11,466,191	7,444,951	4,021,240	0	0	0	0	0	0
	Base Value	849,407	731,920	79,687	0	37,800	0	0	0	0
	Increment Value	10,616,784	6,713,031	3,941,553	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	10,616,784	6,713,031	3,941,553	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 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	91,191,255	55,743,103	37,068,818	0	0	885,666	735,000	0	0
	Base Value	<u>2,047,360</u>	<u>1,254,500</u>	<u>774,300</u>	<u>0</u>	<u>30,560</u>	<u>12,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
Increment Value		89,143,895	54,488,603	36,294,518	0	(30,560)	873,666	735,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.05 Total	Increment Value	89,143,895	54,488,603	36,294,518	0	(30,560)	873,666	735,000	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	228,410,658	136,413,578	101,280,330	0	120,992	8,262,242	1,127,000	0	15,000
	Base Value	<u>11,304,360</u>	<u>4,991,680</u>	<u>6,841,380</u>	<u>0</u>	<u>212,860</u>	<u>621,560</u>	<u>120,000</u>	<u>0</u>	<u>0</u>
Increment Value		217,106,298	131,421,898	94,438,950	0	(91,868)	7,640,682	1,007,000	0	15,000
Escapes	Increment Value	362,471	70,275	292,196	0	0	0	0	0	0
ACCT 228.06 Total	Increment Value	217,468,769	131,492,173	94,731,146	0	(91,868)	7,640,682	1,007,000	0	15,000

228.09 PASADENA CRA - LAKE WASHINGTON

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	53,143,078	31,860,229	23,322,741	0	8,640	1,915,532	126,000	0	7,000
	Base Value	<u>7,183,503</u>	<u>3,326,003</u>	<u>4,888,952</u>	<u>5,408</u>	<u>82,531</u>	<u>1,000,391</u>	<u>119,000</u>	<u>0</u>	<u>0</u>
Increment Value		45,959,575	28,534,226	18,433,789	(5,408)	(73,891)	915,141	7,000	0	7,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.09 Total	Increment Value	45,959,575	28,534,226	18,433,789	(5,408)	(73,891)	915,141	7,000	0	7,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	732,594,734	275,123,812	467,768,442	3,000	294,888	10,277,408	308,000	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	711,701,460	265,023,653	457,817,981	(388,103)	(582,350)	10,019,721	140,000	3,000	7,000
Escapes	Increment Value	10,400,926	2,952,765	7,448,161	0	0	0	0	0	0
ACCT 228.10 Total	Increment Value	722,102,386	267,976,418	465,266,142	(388,103)	(582,350)	10,019,721	140,000	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	39,746,967	23,622,477	16,629,778	0	0	352,688	152,600	0	0
	Base Value	1,708,912	1,462,929	421,886	184	6,025	175,112	7,000	0	0
	Increment Value	38,038,055	22,159,548	16,207,892	(184)	(6,025)	177,576	145,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.11 Total	Increment Value	38,038,055	22,159,548	16,207,892	(184)	(6,025)	177,576	145,600	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	77,198,935	48,584,927	36,832,944	0	3,740	8,082,676	140,000	0	0
	Base Value	9,595,052	4,715,402	4,960,025	6,768	13,667	51,810	49,000	0	0
	Increment Value	67,603,883	43,869,525	31,872,919	(6,768)	(9,927)	8,030,866	91,000	0	0
Escapes	Increment Value	3,270,921	(3,137,104)	822,561	0	0	(5,585,464)	0	0	0
ACCT 228.12 Total	Increment Value	70,874,804	40,732,421	32,695,480	(6,768)	(9,927)	2,445,402	91,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

228.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,428,487,717	1,546,493,395	2,953,940,896	5,174,946	11,583,474	83,005,594	5,216,400	110,000	373,000
	Base Value	<u>132,983,718</u>	<u>58,765,825</u>	<u>82,327,915</u>	<u>403,463</u>	<u>3,044,391</u>	<u>11,094,876</u>	<u>463,000</u>	<u>0</u>	<u>0</u>
	Increment Value	4,295,503,999	1,487,727,570	2,871,612,981	4,771,483	8,539,083	71,910,718	4,753,400	110,000	373,000
Escapes	Increment Value	147,805,742	34,131,175	81,000,295	0	0	(32,643,272)	0	0	(31,000)
Total	Increment Value	4,443,309,741	1,521,858,745	2,952,613,276	4,771,483	8,539,083	39,267,446	4,753,400	110,000	342,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	306,776,082	139,941,646	165,709,253	951,008	868,184	477,009	217,000	0	0
	Base Value	17,110,143	9,096,376	7,226,249	0	1,068,080	126,681	153,881	0	0
	Increment Value	289,665,939	130,845,270	158,483,004	951,008	(199,896)	350,328	63,119	0	0
Escapes	Increment Value	1,019,074	905,574	113,500	0	0	0	0	0	0
ACCT 230.02 Total	Increment Value	290,685,013	131,750,844	158,596,504	951,008	(199,896)	350,328	63,119	0	0

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

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	219,266,785	95,544,815	123,181,190	0	4,375,613	1,078,521	2,756,312	0	0
	Base Value	7,703,340	5,932,100	2,156,300	12,600	44,240	218,200	223,700	0	0
	Increment Value	211,563,445	89,612,715	121,024,890	(12,600)	4,331,373	860,321	2,532,612	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.03 Total	Increment Value	211,563,445	89,612,715	121,024,890	(12,600)	4,331,373	860,321	2,532,612	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	380,038,070	185,742,269	204,439,422	145,948	231,756	10,094,325	427,000	0	0
	Base Value	46,896,028	14,075,313	32,867,258	0	2,457	0	49,000	0	0
	Increment Value	333,142,042	171,666,956	171,572,164	145,948	229,299	10,094,325	378,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.04 Total	Increment Value	333,142,042	171,666,956	171,572,164	145,948	229,299	10,094,325	378,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

230.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	906,080,937	421,228,730	493,329,865	1,096,956	5,475,553	11,649,855	3,400,312	0	0
	Base Value	<u>71,709,511</u>	<u>29,103,789</u>	<u>42,249,807</u>	<u>12,600</u>	<u>1,114,777</u>	<u>344,881</u>	<u>426,581</u>	<u>0</u>	<u>0</u>
	Increment Value	834,371,426	392,124,941	451,080,058	1,084,356	4,360,776	11,304,974	2,973,731	0	0
Escapes	Increment Value	1,019,074	905,574	113,500	0	0	0	0	0	0
Total	Increment Value	835,390,500	393,030,515	451,193,558	1,084,356	4,360,776	11,304,974	2,973,731	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	62,172,360	26,598,868	42,961,622	0	240	7,355,102	33,268	0	0
	Base Value	10,164,267	3,185,329	5,844,511	776,607	415,820	58,000	0	0	0
	Increment Value	52,008,093	23,413,539	37,117,111	(776,607)	(415,580)	7,297,102	33,268	0	0
Escapes	Increment Value	100,000	50,000	50,000	0	0	0	0	0	0
ACCT 232.05 Total	Increment Value	52,108,093	23,463,539	37,167,111	(776,607)	(415,580)	7,297,102	33,268	0	0

232.06 POMONA CRA - PROJECT A-2

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	107,002,443	38,222,546	218,418,734	7,822,260	18,321,522	149,708,417	0	7,822,260	18,251,942
	Base Value	15,306,098	8,026,667	6,656,160	0	791,671	168,400	0	0	0
	Increment Value	91,696,345	30,195,879	211,762,574	7,822,260	17,529,851	149,540,017	0	7,822,260	18,251,942
Escapes	Increment Value	1,522,875	686,029	222,508	0	0	(614,338)	0	0	0
ACCT 232.06 Total	Increment Value	93,219,220	30,881,908	211,985,082	7,822,260	17,529,851	148,925,679	0	7,822,260	18,251,942

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	120,905,401	53,582,110	68,538,753	0	0	88,462	1,127,000	0	0
	Base Value	1,826,480	840,700	869,600	107,920	16,520	0	8,260	0	0
	Increment Value	119,078,921	52,741,410	67,669,153	(107,920)	(16,520)	88,462	1,118,740	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.09 Total	Increment Value	119,078,921	52,741,410	67,669,153	(107,920)	(16,520)	88,462	1,118,740	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	228,474,650	107,478,873	105,200,978	7,395,239	10,152,208	1,738,648	14,000	0	0
	Base Value	32,875,606	4,469,800	8,316,085	10,509,420	9,629,821	520	49,000	0	0
	Increment Value	195,599,044	103,009,073	96,884,893	(3,114,181)	522,387	1,738,128	(35,000)	0	0
Escapes	Increment Value	482,576	289,708	192,868	0	0	0	0	0	0
ACCT 232.10 Total	Increment Value	196,081,620	103,298,781	97,077,761	(3,114,181)	522,387	1,738,128	(35,000)	0	0

232.11 POMONA CRA - HOLT AVE./INDIAN HILL

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	115,780,411	61,781,067	56,779,193	753,138	809,926	4,230,913	112,000	0	0
	Base Value	23,789,712	8,820,732	13,118,530	0	2,117,300	97,441	169,409	0	0
	Increment Value	91,990,699	52,960,335	43,660,663	753,138	(1,307,374)	4,133,472	(57,409)	0	0
Escapes	Increment Value	11,599	10,922	677	0	0	0	0	0	0
ACCT 232.11 Total	Increment Value	92,002,298	52,971,257	43,661,340	753,138	(1,307,374)	4,133,472	(57,409)	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	1,632,455,073	743,243,306	907,084,633	143,964	936,121	4,104,551	14,848,400	0	0
	Base Value	34,170,373	21,819,888	13,587,445	56,880	68,160	4,000	1,358,000	0	0
	Increment Value	1,598,284,700	721,423,418	893,497,188	87,084	867,961	4,100,551	13,490,400	0	0
Escapes	Increment Value	1,031,421	7,825,157	(6,821,736)	0	0	0	(28,000)	0	0
ACCT 232.13 Total	Increment Value	1,599,316,121	729,248,575	886,675,452	87,084	867,961	4,100,551	13,462,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	118,368,055	53,728,410	70,927,174	206,530	57,970	5,628,029	882,000	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	115,956,295	51,514,910	69,539,614	206,530	11,070	4,412,829	861,000	7,000	35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.14 Total	Increment Value	115,956,295	51,514,910	69,539,614	206,530	11,070	4,412,829	861,000	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	31,347,075	22,698,403	8,358,641	0	1,651,528	1,139,119	222,378	0	0
	Base Value	2,706,483	1,326,498	1,358,952	726	27,307	0	7,000	0	0
	Increment Value	28,640,592	21,371,905	6,999,689	(726)	1,624,221	1,139,119	215,378	0	0
Escapes	Increment Value	(323,315)	1,576,685	0	0	0	1,900,000	0	0	0
ACCT 232.15 Total	Increment Value	28,317,277	22,948,590	6,999,689	(726)	1,624,221	3,039,119	215,378	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	541,153,933	263,531,705	284,493,335	18,498,175	2,488,447	26,755,426	987,303	0	115,000
	Base Value	79,837,774	15,945,290	26,569,651	32,915,301	7,125,354	1,535,204	1,182,618	0	0
	Increment Value	461,316,159	247,586,415	257,923,684	(14,417,126)	(4,636,907)	25,220,222	(195,315)	0	115,000
Escapes	Increment Value	10,747,570	9,947,198	800,372	0	0	0	0	0	0
ACCT 232.19 Total	Increment Value	472,063,729	257,533,613	258,724,056	(14,417,126)	(4,636,907)	25,220,222	(195,315)	0	115,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	227,980,947	136,962,266	129,527,434	144,657	275,890	37,890,300	889,000	50,000	100,000
	Base Value	42,218,321	20,398,412	26,911,324	387,192	851,028	5,295,398	1,034,237	0	0
	Increment Value	185,762,626	116,563,854	102,616,110	(242,535)	(575,138)	32,594,902	(145,237)	50,000	100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.20 Total	Increment Value	185,762,626	116,563,854	102,616,110	(242,535)	(575,138)	32,594,902	(145,237)	50,000	100,000

233.01 POMONA CRA - FAIRGROUNDS AMEND **Base Year: 1985 - 1986**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	70,616,994	9,210,067	61,433,661	0	0	26,734	0	0	0
	Base Value	800,059	788,479	11,580	0	0	0	0	0	0
	Increment Value	69,816,935	8,421,588	61,422,081	0	0	26,734	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.01 Total	Increment Value	69,816,935	8,421,588	61,422,081	0	0	26,734	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	768,044,593	397,715,918	394,099,273	1,052,467	5,899,101	29,110,189	1,278,977	100,000	233,000
	Base Value	227,471,926	80,008,578	146,474,375	891,210	2,004,766	1,000,831	906,172	0	0
	Increment Value	540,572,667	317,707,340	247,624,898	161,257	3,894,335	28,109,358	372,805	100,000	233,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.03 Total	Increment Value	540,572,667	317,707,340	247,624,898	161,257	3,894,335	28,109,358	372,805	100,000	233,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	544,506,458	278,464,696	273,382,427	135,826	730,718	6,822,741	1,266,468	31,000	87,000
	Base Value	165,056,362	81,472,290	83,613,808	770,516	202,353	756,605	196,000	15,000	35,000
	Increment Value	379,450,096	196,992,406	189,768,619	(634,690)	528,365	6,066,136	1,070,468	16,000	52,000
Escapes	Increment Value	(60,604)	(43,291)	(17,313)	0	0	0	0	0	0
ACCT 233.06 Total	Increment Value	379,389,492	196,949,115	189,751,306	(634,690)	528,365	6,066,136	1,070,468	16,000	52,000

232.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,568,808,393	2,193,218,235	2,621,205,858	36,152,256	41,323,671	274,598,631	21,660,794	8,010,260	18,821,942
	Base Value	638,635,221	249,316,163	334,719,581	46,415,772	23,297,000	10,131,599	4,931,696	15,000	35,000
	Increment Value	3,930,173,172	1,943,902,072	2,286,486,277	(10,263,516)	18,026,671	264,467,032	16,729,098	7,995,260	18,786,942
Escapes	Increment Value	13,512,122	20,342,408	(5,572,624)	0	0	1,285,662	(28,000)	0	0
Total	Increment Value	3,943,685,294	1,964,244,480	2,280,913,653	(10,263,516)	18,026,671	265,752,694	16,701,098	7,995,260	18,786,942

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	197,233,457	139,074,805	60,095,449	0	0	1,087,141	849,656	0	0
	Base Value	19,413,997	11,669,799	8,958,295	0	7,000	144,673	1,076,424	0	0
	Increment Value	177,819,460	127,405,006	51,137,154	0	(7,000)	942,468	(226,768)	0	0
Escapes	Increment Value	120,381	0	120,381	0	0	0	0	0	0
ACCT 234.02 Total	Increment Value	177,939,841	127,405,006	51,257,535	0	(7,000)	942,468	(226,768)	0	0

234.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	197,233,457	139,074,805	60,095,449	0	0	1,087,141	849,656	0	0
	Base Value	19,413,997	11,669,799	8,958,295	0	7,000	144,673	1,076,424	0	0
	Increment Value	177,819,460	127,405,006	51,137,154	0	(7,000)	942,468	(226,768)	0	0
Escapes	Increment Value	120,381	0	120,381	0	0	0	0	0	0
Total	Increment Value	177,939,841	127,405,006	51,257,535	0	(7,000)	942,468	(226,768)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	311,747,303	202,136,384	124,905,388	0	368,071	13,598,940	2,063,600	0	0
	Base Value	5,289,543	2,314,463	2,550,560	0	444,520	20,000	0	0	0
	Increment Value	306,457,760	199,821,921	122,354,828	0	(76,449)	13,578,940	2,063,600	0	0
Escapes	Increment Value	1,402,620	314,041	1,081,579	0	0	0	(7,000)	0	0
ACCT 236.04 Total	Increment Value	307,860,380	200,135,962	123,436,407	0	(76,449)	13,578,940	2,056,600	0	0

236.05 REDONDO BEACH CRA - SOUTH BAY CTR.

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	327,182,964	72,897,647	254,285,317	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	300,432,923	63,124,871	237,308,052	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.05 Total	Increment Value	300,432,923	63,124,871	237,308,052	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	126,509,172	67,764,605	58,744,567	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	126,509,172	67,764,605	58,744,567	0	0	0	0	0	0
Escapes	Increment Value	5,720,013	337,286	5,382,727	0	0	0	0	0	0
ACCT 236.06 Total	Increment Value	132,229,185	68,101,891	64,127,294	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018
Base Year: 1980 - 1981

236.07 REDONDO BEACH CRA - HARBOR CENTER

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	54,184,622	20,505,389	33,679,233	0	0	0	0	0	0
	Base Value	2,680,342	1,762,312	909,730	1,640	6,660	0	0	0	0
	Increment Value	51,504,280	18,743,077	32,769,503	(1,640)	(6,660)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.07 Total	Increment Value	51,504,280	18,743,077	32,769,503	(1,640)	(6,660)	0	0	0	0

236.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	819,624,061	363,304,025	471,614,505	0	368,071	13,598,940	2,063,600	0	0
	Base Value	34,719,926	13,849,551	20,437,555	1,640	451,180	20,000	0	0	0
	Increment Value	784,904,135	349,454,474	451,176,950	(1,640)	(83,109)	13,578,940	2,063,600	0	0
Escapes	Increment Value	7,122,633	651,327	6,464,306	0	0	0	(7,000)	0	0
Total	Increment Value	792,026,768	350,105,801	457,641,256	(1,640)	(83,109)	13,578,940	2,056,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	560,608,397	334,410,133	230,261,186	59,279	1,902,527	3,294,284	2,730,444	0	0
	Base Value	21,731,517	11,642,979	10,502,939	0	562,800	195,042	782,159	0	0
	Increment Value	538,876,880	322,767,154	219,758,247	59,279	1,339,727	3,099,242	1,948,285	0	0
Escapes	Increment Value	824,204	590,199	234,005	0	0	0	0	0	0
ACCT 237.02 Total	Increment Value	539,701,084	323,357,353	219,992,252	59,279	1,339,727	3,099,242	1,948,285	0	0

237.04 ROSEMEAD CRA - RP #2

Base Year: 1999 - 2000

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	298,954,032	175,117,710	124,258,312	448,156	156,166	1,019,312	7,000	0	0
	Base Value	126,274,604	67,442,681	57,330,751	926,574	1,364,222	754,624	35,000	0	0
	Increment Value	172,679,428	107,675,029	66,927,561	(478,418)	(1,208,056)	264,688	(28,000)	0	0
Escapes	Increment Value	2,291	152,776	(150,485)	0	0	0	0	0	0
ACCT 237.04 Total	Increment Value	172,681,719	107,827,805	66,777,076	(478,418)	(1,208,056)	264,688	(28,000)	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	859,562,429	509,527,843	354,519,498	507,435	2,058,693	4,313,596	2,737,444	0	0
	Base Value	148,006,121	79,085,660	67,833,690	926,574	1,927,022	949,666	817,159	0	0
	Increment Value	711,556,308	430,442,183	286,685,808	(419,139)	131,671	3,363,930	1,920,285	0	0
Escapes	Increment Value	826,495	742,975	83,520	0	0	0	0	0	0
Total	Increment Value	712,382,803	431,185,158	286,769,328	(419,139)	131,671	3,363,930	1,920,285	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	61,885,484	29,918,755	31,966,729	0	0	0	0	0	0
	Base Value	<u>7,544,685</u>	<u>3,596,134</u>	<u>3,691,683</u>	<u>0</u>	<u>256,868</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	54,340,799	26,322,621	28,275,046	0	(256,868)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.02 Total	Increment Value	54,340,799	26,322,621	28,275,046	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	47,343,363	25,033,072	29,854,633	0	1,580,000	7,544,342	0	0	1,580,000
	Base Value	<u>4,441,386</u>	<u>1,917,504</u>	<u>2,533,740</u>	<u>728,432</u>	<u>200,340</u>	<u>938,630</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	42,901,977	23,115,568	27,320,893	(728,432)	1,379,660	6,605,712	0	0	1,580,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.03 Total	Increment Value	42,901,977	23,115,568	27,320,893	(728,432)	1,379,660	6,605,712	0	0	1,580,000

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	123,571,078	65,863,745	83,605,602	0	38,120	25,664,789	271,600	0	0
	Base Value	<u>8,929,919</u>	<u>4,596,483</u>	<u>4,491,556</u>	<u>0</u>	<u>579,120</u>	<u>737,240</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	114,641,159	61,267,262	79,114,046	0	(541,000)	24,927,549	271,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.04 Total	Increment Value	114,641,159	61,267,262	79,114,046	0	(541,000)	24,927,549	271,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	263,396,495	143,145,214	120,966,973	0	0	701,692	14,000	0	0
	Base Value	22,404,157	9,163,765	12,733,868	310,033	275,056	78,565	0	0	0
	Increment Value	240,992,338	133,981,449	108,233,105	(310,033)	(275,056)	623,127	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.05 Total	Increment Value	240,992,338	133,981,449	108,233,105	(310,033)	(275,056)	623,127	14,000	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	72,368,136	40,629,403	36,919,194	0	4,100	4,918,753	265,808	0	0
	Base Value	13,214,583	7,744,862	7,170,699	0	1,400	1,439,341	263,037	0	0
	Increment Value	59,153,553	32,884,541	29,748,495	0	2,700	3,479,412	2,771	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.06 Total	Increment Value	59,153,553	32,884,541	29,748,495	0	2,700	3,479,412	2,771	0	0

240.07 SAN FERNANDO CRA - RP #4

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	74,601,972	47,259,962	32,210,222	150,000	350,000	4,805,212	63,000	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	47,805,719	33,790,210	18,181,319	(45,935)	(20,412)	4,057,463	49,000	0	(7,000)
Escapes	Increment Value	1,572,363	383,666	1,188,697	0	0	0	0	0	0
ACCT 240.07 Total	Increment Value	49,378,082	34,173,876	19,370,016	(45,935)	(20,412)	4,057,463	49,000	0	(7,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

240.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	643,166,528	351,850,151	335,523,353	150,000	1,972,220	43,634,788	614,408	150,000	1,930,000
	Base Value	<u>83,330,983</u>	<u>40,488,500</u>	<u>44,650,449</u>	<u>1,234,400</u>	<u>1,683,196</u>	<u>3,941,525</u>	<u>277,037</u>	<u>150,000</u>	<u>357,000</u>
	Increment Value	559,835,545	311,361,651	290,872,904	(1,084,400)	289,024	39,693,263	337,371	0	1,573,000
Escapes	Increment Value	1,572,363	383,666	1,188,697	0	0	0	0	0	0
Total	Increment Value	561,407,908	311,745,317	292,061,601	(1,084,400)	289,024	39,693,263	337,371	0	1,573,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	143,186,193	72,763,825	70,534,368	0	0	0	112,000	0	0
	Base Value	4,060,443	2,402,002	1,409,920	0	350,020	71,535	29,964	0	0
	Increment Value	139,125,750	70,361,823	69,124,448	0	(350,020)	(71,535)	82,036	0	0
Escapes	Increment Value	(2,576,676)	(1,143,248)	(1,433,428)	0	0	0	0	0	0
ACCT 241.02 Total	Increment Value	136,549,074	69,218,575	67,691,020	0	(350,020)	(71,535)	82,036	0	0

241.03 SAN DIMAS CRA - CRE. GROWTH 76 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	166,567,414	84,509,998	86,539,319	0	110,382	4,389,585	165,200	0	37,500
	Base Value	3,801,931	2,420,488	1,312,071	0	107,920	17,576	20,972	0	0
	Increment Value	162,765,483	82,089,510	85,227,248	0	2,462	4,372,009	144,228	0	37,500
Escapes	Increment Value	(1,349,832)	(507,192)	(842,640)	0	0	0	0	0	0
ACCT 241.03 Total	Increment Value	161,415,651	81,582,318	84,384,608	0	2,462	4,372,009	144,228	0	37,500

241.04 SAN DIMAS CRA - CRE. GROWTH 84 ANX

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	289,760,397	112,175,058	174,088,247	1,716,870	1,948,222	0	168,000	0	0
	Base Value	9,224,057	5,513,947	3,815,093	0	24,586	0	129,569	0	0
	Increment Value	280,536,340	106,661,111	170,273,154	1,716,870	1,923,636	0	38,431	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.04 Total	Increment Value	280,536,340	106,661,111	170,273,154	1,716,870	1,923,636	0	38,431	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

241.05 SAN DIMAS CRA - RANCHO SAN DIMAS RP (AM #1) Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	23,952,909	12,065,890	11,887,019	0	0	0	0	0	0
	Base Value	1,552,920	687,033	879,887	0	0	0	14,000	0	0
Increment Value		22,399,989	11,378,857	11,007,132	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	22,399,989	11,378,857	11,007,132	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	412,981,623	242,410,114	176,932,267	0	32,098	2,579,656	3,805,200	0	8,000
	Base Value	150,455,313	65,793,564	88,979,413	28,836	167,013	537,913	3,967,600	0	8,000
Increment Value		262,526,310	176,616,550	87,952,854	(28,836)	(134,915)	2,041,743	(162,400)	0	0
Escapes	Increment Value	(1,215,700)	(961,239)	(254,461)	0	0	0	0	0	0
ACCT 241.06 Total	Increment Value	261,310,610	175,655,311	87,698,393	(28,836)	(134,915)	2,041,743	(162,400)	0	0

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,036,448,536	523,924,885	519,981,220	1,716,870	2,090,702	6,969,241	4,250,400	0	45,500
	Base Value	169,094,664	76,817,034	96,396,384	28,836	649,539	627,024	4,162,105	0	8,000
Increment Value		867,353,872	447,107,851	423,584,836	1,688,034	1,441,163	6,342,217	88,295	0	37,500
Escapes	Increment Value	(5,142,208)	(2,611,679)	(2,530,529)	0	0	0	0	0	0
Total	Increment Value	862,211,664	444,496,172	421,054,307	1,688,034	1,441,163	6,342,217	88,295	0	37,500

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	394,024,782	255,088,495	144,499,575	12,000	96,580	5,160,868	434,000	12,000	65,000
	Base Value	101,472,891	52,966,588	49,217,805	187,843	283,351	797,696	385,000	0	0
	Increment Value	292,551,891	202,121,907	95,281,770	(175,843)	(186,771)	4,363,172	49,000	12,000	65,000
Escapes	Increment Value	1,388,506	518,106	870,400	0	0	0	0	0	0
ACCT 244.02 Total	Increment Value	293,940,397	202,640,013	96,152,170	(175,843)	(186,771)	4,363,172	49,000	12,000	65,000

244.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	394,024,782	255,088,495	144,499,575	12,000	96,580	5,160,868	434,000	12,000	65,000
	Base Value	101,472,891	52,966,588	49,217,805	187,843	283,351	797,696	385,000	0	0
	Increment Value	292,551,891	202,121,907	95,281,770	(175,843)	(186,771)	4,363,172	49,000	12,000	65,000
Escapes	Increment Value	1,388,506	518,106	870,400	0	0	0	0	0	0
Total	Increment Value	293,940,397	202,640,013	96,152,170	(175,843)	(186,771)	4,363,172	49,000	12,000	65,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	599,996,602	344,195,013	269,763,121	0	1,421,257	13,696,361	1,681,428	0	5,000
	Base Value	244,846,925	119,734,734	120,298,380	5,120,458	3,392,830	1,824,877	1,874,600	0	0
	Increment Value	355,149,677	224,460,279	149,464,741	(5,120,458)	(1,971,573)	11,871,484	(193,172)	0	5,000
Escapes	Increment Value	943,467	0	943,467	0	0	0	0	0	0
ACCT 249.03 Total	Increment Value	356,093,144	224,460,279	150,408,208	(5,120,458)	(1,971,573)	11,871,484	(193,172)	0	5,000

249.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	599,996,602	344,195,013	269,763,121	0	1,421,257	13,696,361	1,681,428	0	5,000
	Base Value	244,846,925	119,734,734	120,298,380	5,120,458	3,392,830	1,824,877	1,874,600	0	0
	Increment Value	355,149,677	224,460,279	149,464,741	(5,120,458)	(1,971,573)	11,871,484	(193,172)	0	5,000
Escapes	Increment Value	943,467	0	943,467	0	0	0	0	0	0
Total	Increment Value	356,093,144	224,460,279	150,408,208	(5,120,458)	(1,971,573)	11,871,484	(193,172)	0	5,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	51,077,179	35,333,645	29,066,839	0	157,100	12,626,405	854,000	0	0
	Base Value	<u>1,663,686</u>	<u>721,209</u>	<u>1,057,936</u>	<u>0</u>	<u>26,080</u>	<u>141,539</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	49,413,493	34,612,436	28,008,903	0	131,020	12,484,866	854,000	0	0
Escapes	Increment Value	27,362	0	27,362	0	0	0	0	0	0
ACCT 250.02 Total	Increment Value	49,440,855	34,612,436	28,036,265	0	131,020	12,484,866	854,000	0	0

250.03 SANTA FE SPRINGS CRA - PIO/TELEG

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	244,390,961	96,185,013	148,522,998	0	18,950	0	336,000	0	0
	Base Value	<u>6,019,142</u>	<u>5,217,645</u>	<u>726,110</u>	<u>0</u>	<u>75,387</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	238,371,819	90,967,368	147,796,888	0	(56,437)	0	336,000	0	0
Escapes	Increment Value	154,000	0	154,000	0	0	0	0	0	0
ACCT 250.03 Total	Increment Value	238,525,819	90,967,368	147,950,888	0	(56,437)	0	336,000	0	0

250.04 SANTA FE SPRINGS CRA - NORWALK BLVD.

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,115,843,396	570,566,090	557,212,131	12,529,391	23,482,402	45,606,618	0	525,000	1,815,000
	Base Value	<u>51,170,355</u>	<u>25,971,923</u>	<u>18,581,710</u>	<u>0</u>	<u>9,028,240</u>	<u>2,398,522</u>	<u>12,996</u>	<u>0</u>	<u>0</u>
	Increment Value	1,064,673,041	544,594,167	538,630,421	12,529,391	14,454,162	43,208,096	(12,996)	525,000	1,815,000
Escapes	Increment Value	6,946,864	3,870,100	3,076,764	0	0	0	0	0	0
ACCT 250.04 Total	Increment Value	1,071,619,905	548,464,267	541,707,185	12,529,391	14,454,162	43,208,096	(12,996)	525,000	1,815,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

250.05 SANTA FE SPRINGS CRA - OIL FIELD

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,214,526,047	544,975,709	628,909,018	14,991,756	32,102,581	5,453,417	999,600	0	0
	Base Value	62,384,377	28,956,165	25,978,892	0	7,449,320	0	0	0	0
	Increment Value	1,152,141,670	516,019,544	602,930,126	14,991,756	24,653,261	5,453,417	999,600	0	0
Escapes	Increment Value	94,579,341	36,150,242	58,429,099	0	0	0	0	0	0
ACCT 250.05 Total	Increment Value	1,246,721,011	552,169,786	661,359,225	14,991,756	24,653,261	5,453,417	999,600	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	959,258,156	400,576,815	555,611,120	477,360	3,452,547	839,686	0	0	20,000
	Base Value	126,535,179	41,566,186	20,507,623	53,936,020	10,552,467	0	27,117	0	0
	Increment Value	832,722,977	359,010,629	535,103,497	(53,458,660)	(7,099,920)	839,686	(27,117)	0	20,000
Escapes	Increment Value	(491,416)	386,679	(878,095)	0	0	0	0	0	0
ACCT 250.06 Total	Increment Value	832,231,561	359,397,308	534,225,402	(53,458,660)	(7,099,920)	839,686	(27,117)	0	20,000

250.07 SANTA FE SPRINGS CRA - WASHINGTON BLVD.

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	73,170,256	34,338,683	38,831,573	0	0	0	0	0	0
	Base Value	16,596,165	8,254,084	7,513,284	32,467	930,710	134,380	0	0	0
	Increment Value	56,574,091	26,084,599	31,318,289	(32,467)	(930,710)	(134,380)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.07 Total	Increment Value	56,574,091	26,084,599	31,318,289	(32,467)	(930,710)	(134,380)	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	32,933,616	12,064,885	20,868,731	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	21,886,334	6,814,406	15,071,928	0	0	0	0	0	0
Escapes	Increment Value	3,852,186	1,606,266	2,245,920	0	0	0	0	0	0
ACCT 250.08 Total	Increment Value	25,738,520	8,420,672	17,317,848	0	0	0	0	0	0

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

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	36,232,197	19,467,998	16,764,199	0	0	0	0	0	0
	Base Value	23,229,549	13,477,235	9,275,102	454,871	22,341	0	0	0	0
	Increment Value	13,002,648	5,990,763	7,489,097	(454,871)	(22,341)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.09 Total	Increment Value	13,002,648	5,990,763	7,489,097	(454,871)	(22,341)	0	0	0	0

250.10 SANTA FE SPRINGS CRA - CONSOLIDATED AREA AMEND #4

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	28,623,678	21,718,973	6,904,705	0	0	0	0	0	0
	Base Value	23,830,555	16,269,569	7,240,093	242,204	78,689	0	0	0	0
	Increment Value	4,793,123	5,449,404	(335,388)	(242,204)	(78,689)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.10 Total	Increment Value	4,793,123	5,449,404	(335,388)	(242,204)	(78,689)	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

250.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,756,055,486	1,735,227,811	2,002,691,314	27,998,507	59,213,580	64,526,126	2,189,600	525,000	1,835,000
	Base Value	<u>322,476,290</u>	<u>145,684,495</u>	<u>96,677,553</u>	<u>54,665,562</u>	<u>28,163,234</u>	<u>2,674,441</u>	<u>40,113</u>	<u>0</u>	<u>0</u>
	Increment Value	3,433,579,196	1,589,543,316	1,906,013,761	(26,667,055)	31,050,346	61,851,685	2,149,487	525,000	1,835,000
Escapes	Increment Value	105,068,337	42,013,287	63,055,050	0	0	0	0	0	0
Total	Increment Value	3,538,647,533	1,631,556,603	1,969,068,811	(26,667,055)	31,050,346	61,851,685	2,149,487	525,000	1,835,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	332,699,180	57,109,872	275,589,308	0	0	0	0	0	0
	Base Value	<u>3,246,860</u>	<u>1,136,500</u>	<u>1,868,800</u>	<u>0</u>	<u>241,560</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	329,452,320	55,973,372	273,720,508	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	329,452,320	55,973,372	273,720,508	0	(241,560)	0	0	0	0

252.03 SANTA MONICA CRA - EQUAKE RECOVERY

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	14,276,916,778	8,152,306,779	7,443,286,982	51,419,162	116,458,695	1,365,942,960	16,172,800	31,112,000	73,327,080
	Base Value	<u>3,597,117,556</u>	<u>1,773,320,926</u>	<u>2,030,639,726</u>	<u>21,922,881</u>	<u>34,140,651</u>	<u>215,531,233</u>	<u>16,062,995</u>	<u>14,170,700</u>	<u>17,141,700</u>
	Increment Value	10,679,799,222	6,378,985,853	5,412,647,256	29,496,281	82,318,044	1,150,411,727	109,805	16,941,300	56,185,380
Escapes	Increment Value	269,102,092	172,491,862	150,667,521	0	384,400	54,469,691	(28,000)	0	0
ACCT 252.03 Total	Increment Value	10,948,901,314	6,551,477,715	5,563,314,777	29,496,281	82,702,444	1,204,881,418	81,805	16,941,300	56,185,380

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	419,589,396	281,347,155	139,055,448	0	54,793	0	868,000	0	0
	Base Value	<u>2,221,560</u>	<u>1,073,360</u>	<u>1,111,880</u>	<u>0</u>	<u>72,400</u>	<u>36,080</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	417,367,836	280,273,795	137,943,568	0	(17,607)	(36,080)	868,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.10 Total	Increment Value	417,367,836	280,273,795	137,943,568	0	(17,607)	(36,080)	868,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	92,359,110	59,535,797	32,912,613	0	92,700	0	182,000	0	0
	Base Value	8,139,183	5,618,950	2,484,113	0	120,120	84,000	0	0	0
	Increment Value	84,219,927	53,916,847	30,428,500	0	(27,420)	(84,000)	182,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.11 Total	Increment Value	84,219,927	53,916,847	30,428,500	0	(27,420)	(84,000)	182,000	0	0

252.12 SANTA MONICA CRA - O.P. # 2

Base Year: 1970 - 1971

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

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	15,121,564,464	8,550,299,603	7,890,844,351	51,419,162	116,606,188	1,365,942,960	17,222,800	31,112,000	73,327,080
	Base Value	3,610,775,139	1,781,199,716	2,036,104,519	21,922,881	34,574,731	215,651,313	16,062,995	14,170,700	17,141,700
	Increment Value	11,510,789,325	6,769,099,887	5,854,739,832	29,496,281	82,031,457	1,150,291,647	1,159,805	16,941,300	56,185,380
Escapes	Increment Value	269,102,092	172,491,862	150,667,521	0	384,400	54,469,691	(28,000)	0	0
Total	Increment Value	11,779,891,417	6,941,591,749	6,005,407,353	29,496,281	82,415,857	1,204,761,338	1,131,805	16,941,300	56,185,380

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	202,761,102	121,021,399	87,531,158	144,304	36,720	5,082,879	859,600	6,000	24,000
	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	189,653,035	114,412,831	81,427,539	(234,476)	(1,520,580)	3,953,479	448,800	6,000	24,000
Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
ACCT 256.02 Total	Increment Value	189,660,035	114,412,831	81,427,539	(234,476)	(1,520,580)	3,953,479	441,800	6,000	24,000

256.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	202,761,102	121,021,399	87,531,158	144,304	36,720	5,082,879	859,600	6,000	24,000
	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	189,653,035	114,412,831	81,427,539	(234,476)	(1,520,580)	3,953,479	448,800	6,000	24,000
Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
Total	Increment Value	189,660,035	114,412,831	81,427,539	(234,476)	(1,520,580)	3,953,479	441,800	6,000	24,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	1,553,089,604	866,522,751	675,502,531	16,724,832	2,663,786	2,768,096	5,506,200	0	50,000
	Base Value	60,025,003	39,443,770	17,724,403	0	2,969,890	8,800	104,260	0	0
	Increment Value	1,493,064,601	827,078,981	657,778,128	16,724,832	(306,104)	2,759,296	5,401,940	0	50,000
Escapes	Increment Value	22,860,790	9,434,739	13,426,051	0	0	0	0	0	0
ACCT 260.02 Total	Increment Value	1,515,925,391	836,513,720	671,204,179	16,724,832	(306,104)	2,759,296	5,401,940	0	50,000

260.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,553,089,604	866,522,751	675,502,531	16,724,832	2,663,786	2,768,096	5,506,200	0	50,000
	Base Value	60,025,003	39,443,770	17,724,403	0	2,969,890	8,800	104,260	0	0
	Increment Value	1,493,064,601	827,078,981	657,778,128	16,724,832	(306,104)	2,759,296	5,401,940	0	50,000
Escapes	Increment Value	22,860,790	9,434,739	13,426,051	0	0	0	0	0	0
Total	Increment Value	1,515,925,391	836,513,720	671,204,179	16,724,832	(306,104)	2,759,296	5,401,940	0	50,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	126,275,466	78,118,500	45,253,160	798,853	2,111,953	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	97,606,383	64,763,662	32,239,198	(765,010)	1,368,533	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.02 Total	Increment Value	97,606,383	64,763,662	32,239,198	(765,010)	1,368,533	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	250,599,651	123,015,686	127,079,710	253,944	348,311	0	98,000	0	0
	Base Value	48,749,565	21,028,545	26,618,206	773,295	413,519	0	84,000	0	0
	Increment Value	201,850,086	101,987,141	100,461,504	(519,351)	(65,208)	0	14,000	0	0
Escapes	Increment Value	5,201,717	2,016,166	3,185,551	0	0	0	0	0	0
ACCT 262.03 Total	Increment Value	207,051,803	104,003,307	103,647,055	(519,351)	(65,208)	0	14,000	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	1,127,829,203	579,593,146	555,569,659	1,329,451	1,555,370	7,978,303	2,044,920	75,000	120,200
	Base Value	446,239,928	205,344,194	239,590,873	3,010,122	3,600,098	3,307,064	1,812,495	74,000	111,800
	Increment Value	681,589,275	374,248,952	315,978,786	(1,680,671)	(2,044,728)	4,671,239	232,425	1,000	8,400
Escapes	Increment Value	5,668,019	3,001,944	2,645,075	0	0	0	(21,000)	0	0
ACCT 262.04 Total	Increment Value	687,257,294	377,250,896	318,623,861	(1,680,671)	(2,044,728)	4,671,239	211,425	1,000	8,400

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

262.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,504,704,320	780,727,332	727,902,529	2,382,248	4,015,634	7,978,303	2,149,920	75,000	120,200
	Base Value	<u>523,658,576</u>	<u>239,727,577</u>	<u>279,223,041</u>	<u>5,347,280</u>	<u>4,757,037</u>	<u>3,307,064</u>	<u>1,903,495</u>	<u>74,000</u>	<u>111,800</u>
	Increment Value	981,045,744	540,999,755	448,679,488	(2,965,032)	(741,403)	4,671,239	246,425	1,000	8,400
Escapes	Increment Value	10,869,736	5,018,110	5,830,626	0	0	0	(21,000)	0	0
Total	Increment Value	991,915,480	546,017,865	454,510,114	(2,965,032)	(741,403)	4,671,239	225,425	1,000	8,400

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

264.02 SOUTH GATE CRA - PROJ. # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,054,610,622	509,245,098	526,961,917	42,327,392	8,037,769	26,683,724	5,271,230	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	939,328,202	474,963,432	472,256,505	42,327,392	(21,837,071)	25,951,226	2,424,230	0	6,600
Escapes	Increment Value	3,579,523	1,485,002	2,093,939	0	0	(582)	0	0	0
ACCT 264.02 Total	Increment Value	942,907,725	476,448,434	474,350,444	42,327,392	(21,837,071)	25,950,644	2,424,230	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	76,122,573	47,758,547	28,371,026	0	0	0	7,000	0	0
	Base Value	27,265,698	17,623,371	8,963,309	412,600	287,418	0	21,000	0	0
	Increment Value	48,856,875	30,135,176	19,407,717	(412,600)	(287,418)	0	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.04 Total	Increment Value	48,856,875	30,135,176	19,407,717	(412,600)	(287,418)	0	(14,000)	0	0

264.05 SOUTH GATE CRA - RP#1 AMENDMENT #13

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	735,093,289	419,499,129	314,726,272	4,697,688	10,471,514	12,985,314	1,316,000	0	0
	Base Value	611,424,037	336,958,284	268,332,541	13,455,172	5,585,924	11,476,392	1,406,500	0	24,992
	Increment Value	123,669,252	82,540,845	46,393,731	(8,757,484)	4,885,590	1,508,922	(90,500)	0	(24,992)
Escapes	Increment Value	7,183,464	5,781,038	1,402,426	0	0	0	0	0	0
ACCT 264.05 Total	Increment Value	130,852,716	88,321,883	47,796,157	(8,757,484)	4,885,590	1,508,922	(90,500)	0	(24,992)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,865,826,484	976,502,774	870,059,215	47,025,080	18,509,283	39,669,038	6,594,230	0	6,600
	Base Value	<u>753,972,155</u>	<u>388,863,321</u>	<u>332,001,262</u>	<u>13,867,772</u>	<u>35,748,182</u>	<u>12,208,890</u>	<u>4,274,500</u>	<u>0</u>	<u>24,992</u>
	Increment Value	1,111,854,329	587,639,453	538,057,953	33,157,308	(17,238,899)	27,460,148	2,319,730	0	(18,392)
Escapes	Increment Value	10,762,987	7,266,040	3,496,365	0	0	(582)	0	0	0
Total	Increment Value	1,122,617,316	594,905,493	541,554,318	33,157,308	(17,238,899)	27,459,566	2,319,730	0	(18,392)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	67,514,634	41,531,589	27,805,161	547,526	510	2,315,552	54,600	0	0
	Base Value	<u>3,940,047</u>	<u>2,031,591</u>	<u>2,457,584</u>	<u>0</u>	<u>15,120</u>	<u>522,890</u>	<u>41,358</u>	<u>0</u>	<u>0</u>
	Increment Value	63,574,587	39,499,998	25,347,577	547,526	(14,610)	1,792,662	13,242	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 268.02 Total	Increment Value	63,574,587	39,499,998	25,347,577	547,526	(14,610)	1,792,662	13,242	0	0

268.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	67,514,634	41,531,589	27,805,161	547,526	510	2,315,552	54,600	0	0
	Base Value	<u>3,940,047</u>	<u>2,031,591</u>	<u>2,457,584</u>	<u>0</u>	<u>15,120</u>	<u>522,890</u>	<u>41,358</u>	<u>0</u>	<u>0</u>
	Increment Value	63,574,587	39,499,998	25,347,577	547,526	(14,610)	1,792,662	13,242	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	63,574,587	39,499,998	25,347,577	547,526	(14,610)	1,792,662	13,242	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	133,879,093	67,462,363	68,411,842	0	5,480	1,986,592	14,000	0	0
	Base Value	6,183,901	3,524,221	2,709,300	0	107,180	57,800	99,000	0	0
	Increment Value	127,695,192	63,938,142	65,702,542	0	(101,700)	1,928,792	(85,000)	0	0
Escapes	Increment Value	9,156,000	0	9,156,000	0	0	0	0	0	0
ACCT 270.02 Total	Increment Value	136,851,192	63,938,142	74,858,542	0	(101,700)	1,928,792	(85,000)	0	0

270.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	133,879,093	67,462,363	68,411,842	0	5,480	1,986,592	14,000	0	0
	Base Value	6,183,901	3,524,221	2,709,300	0	107,180	57,800	99,000	0	0
	Increment Value	127,695,192	63,938,142	65,702,542	0	(101,700)	1,928,792	(85,000)	0	0
Escapes	Increment Value	9,156,000	0	9,156,000	0	0	0	0	0	0
Total	Increment Value	136,851,192	63,938,142	74,858,542	0	(101,700)	1,928,792	(85,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	67,428,908	23,447,719	43,981,189	0	0	0	0	0	0
	Base Value	<u>1,752,418</u>	<u>1,697,971</u>	<u>46,851</u>	<u>0</u>	<u>7,596</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	65,676,490	21,749,748	43,934,338	0	(7,596)	0	0	0	0
Escapes	Increment Value	55,206	55,380	(174)	0	0	0	0	0	0
ACCT 272.03 Total	Increment Value	65,731,696	21,805,128	43,934,164	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	215,225,449	115,480,560	106,461,355	0	161,279	5,979,745	798,000	0	100,000
	Base Value	<u>15,133,408</u>	<u>7,396,505</u>	<u>7,379,531</u>	<u>0</u>	<u>641,133</u>	<u>199,761</u>	<u>84,000</u>	<u>0</u>	<u>0</u>
	Increment Value	200,092,041	108,084,055	99,081,824	0	(479,854)	5,779,984	714,000	0	100,000
Escapes	Increment Value	2,875,299	8,006,750	1,210,635	0	0	6,342,086	0	0	0
ACCT 272.05 Total	Increment Value	202,967,340	116,090,805	100,292,459	0	(479,854)	12,122,070	714,000	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	720,137,089	261,603,594	391,056,732	4,245,358	66,901,273	3,533,868	126,000	0	10,000
	Base Value	<u>90,481,530</u>	<u>45,694,325</u>	<u>17,326,416</u>	<u>14,707,201</u>	<u>12,938,594</u>	<u>150,006</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
	Increment Value	629,655,559	215,909,269	373,730,316	(10,461,843)	53,962,679	3,383,862	91,000	0	10,000
Escapes	Increment Value	100,000	100,000	0	0	0	0	0	0	0
ACCT 272.06 Total	Increment Value	629,755,559	216,009,269	373,730,316	(10,461,843)	53,962,679	3,383,862	91,000	0	10,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

272.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,002,791,446	400,531,873	541,499,276	4,245,358	67,062,552	9,513,613	924,000	0	110,000
	Base Value	<u>107,367,356</u>	<u>54,788,801</u>	<u>24,752,798</u>	<u>14,707,201</u>	<u>13,587,323</u>	<u>349,767</u>	<u>119,000</u>	<u>0</u>	<u>0</u>
	Increment Value	895,424,090	345,743,072	516,746,478	(10,461,843)	53,475,229	9,163,846	805,000	0	110,000
Escapes	Increment Value	3,030,505	8,162,130	1,210,461	0	0	6,342,086	0	0	0
Total	Increment Value	898,454,595	353,905,202	517,956,939	(10,461,843)	53,475,229	15,505,932	805,000	0	110,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

276.02 VERNON CRA - INDUSTRIAL

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,727,064,383	1,306,584,297	1,332,968,553	59,162,383	31,994,358	3,645,208	0	0	0
	Base Value	1,036,520,753	397,776,204	412,500,129	151,506,407	75,633,313	895,300	0	0	0
	Increment Value	1,690,543,630	908,808,093	920,468,424	(92,344,024)	(43,638,955)	2,749,908	0	0	0
Escapes	Increment Value	52,678,853	35,068,220	17,610,633	0	0	0	0	0	0
ACCT 276.02 Total	Increment Value	1,743,222,483	943,876,313	938,079,057	(92,344,024)	(43,638,955)	2,749,908	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	234,993,777	124,058,885	108,471,436	1,319,549	1,143,907	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	150,555,350	89,458,888	88,498,262	(17,779,122)	(9,622,678)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 276.03 Total	Increment Value	150,555,350	89,458,888	88,498,262	(17,779,122)	(9,622,678)	0	0	0	0

276.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,962,058,160	1,430,643,182	1,441,439,989	60,481,932	33,138,265	3,645,208	0	0	0
	Base Value	1,120,959,180	432,376,201	432,473,303	170,605,078	86,399,898	895,300	0	0	0
	Increment Value	1,841,098,980	998,266,981	1,008,966,686	(110,123,146)	(53,261,633)	2,749,908	0	0	0
Escapes	Increment Value	52,678,853	35,068,220	17,610,633	0	0	0	0	0	0
Total	Increment Value	1,893,777,833	1,033,335,201	1,026,577,319	(110,123,146)	(53,261,633)	2,749,908	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	3,077,945,385	1,538,152,835	1,581,007,862	261,999	204,470	19,153,781	22,512,000	0	16,000
	Base Value	42,603,701	37,859,508	5,089,920	0	34,440	275,167	105,000	0	0
	Increment Value	3,035,341,684	1,500,293,327	1,575,917,942	261,999	170,030	18,878,614	22,407,000	0	16,000
Escapes	Increment Value	1,390,460	399,357	862,707	0	0	(114,396)	(14,000)	0	0
ACCT 278.02 Total	Increment Value	3,036,732,144	1,500,692,684	1,576,780,649	261,999	170,030	18,764,218	22,393,000	0	16,000

278.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,077,945,385	1,538,152,835	1,581,007,862	261,999	204,470	19,153,781	22,512,000	0	16,000
	Base Value	42,603,701	37,859,508	5,089,920	0	34,440	275,167	105,000	0	0
	Increment Value	3,035,341,684	1,500,293,327	1,575,917,942	261,999	170,030	18,878,614	22,407,000	0	16,000
Escapes	Increment Value	1,390,460	399,357	862,707	0	0	(114,396)	(14,000)	0	0
Total	Increment Value	3,036,732,144	1,500,692,684	1,576,780,649	261,999	170,030	18,764,218	22,393,000	0	16,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	756,282,913	255,687,051	511,693,067	2,117,247	1,958,793	14,519,966	35,000	432,012	186,267
	Base Value	33,787,135	14,617,828	19,145,229	476,685	34,588	487,195	0	0	0
	Increment Value	722,495,778	241,069,223	492,547,838	1,640,562	1,924,205	14,032,771	35,000	432,012	186,267
Escapes	Increment Value	12,235,520	6,179,668	6,117,984	0	0	62,132	0	0	0
ACCT 280.03 Total	Increment Value	734,731,298	247,248,891	498,665,822	1,640,562	1,924,205	14,094,903	35,000	432,012	186,267

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	415,999,978	166,042,238	249,957,740	0	0	0	0	0	0
	Base Value	25,205,106	9,432,001	15,518,881	55,554	198,670	0	0	0	0
	Increment Value	390,794,872	156,610,237	234,438,859	(55,554)	(198,670)	0	0	0	0
Escapes	Increment Value	119,395,252	43,619,328	75,775,924	0	0	0	0	0	0
ACCT 280.04 Total	Increment Value	510,190,124	200,229,565	310,214,783	(55,554)	(198,670)	0	0	0	0

280.05 WEST COVINA CRA - CBD /81 ANX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	455,721,987	220,409,802	346,063,746	16,490,248	26,264,245	111,771,748	635,600	15,823,199	25,275,507
	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	419,653,777	206,384,248	316,481,230	15,649,348	23,142,925	100,359,608	545,660	15,823,199	25,275,507
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.05 Total	Increment Value	419,653,777	206,384,248	316,481,230	15,649,348	23,142,925	100,359,608	545,660	15,823,199	25,275,507

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	748,808,955	345,685,432	413,008,345	150,000	218,846	7,200,268	2,703,400	150,000	200,000
	Base Value	42,454,065	25,879,343	19,408,058	0	14,746	2,805,543	42,539	0	0
	Increment Value	706,354,890	319,806,089	393,600,287	150,000	204,100	4,394,725	2,660,861	150,000	200,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.06 Total	Increment Value	706,354,890	319,806,089	393,600,287	150,000	204,100	4,394,725	2,660,861	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	46,261,140	26,123,935	30,458,250	684,168	1,450,331	12,455,544	0	0	0
	Base Value	21,818,816	8,905,705	11,770,563	155,870	986,678	0	0	0	0
	Increment Value	24,442,324	17,218,230	18,687,687	528,298	463,653	12,455,544	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.07 Total	Increment Value	24,442,324	17,218,230	18,687,687	528,298	463,653	12,455,544	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	490,517,273	235,757,697	284,365,537	0	2,308,618	31,393,402	489,177	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	344,856,659	177,048,351	188,236,961	(139,075)	2,057,965	21,912,206	468,177	0	(32,840)
Escapes	Increment Value	19,514,374	12,711,274	6,351,119	0	451,981	0	0	0	0
ACCT 280.08 Total	Increment Value	364,371,033	189,759,625	194,588,080	(139,075)	2,509,946	21,912,206	468,177	0	(32,840)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

280.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,913,592,246	1,249,706,155	1,835,546,685	19,441,663	32,200,833	177,340,928	3,863,177	16,405,211	25,693,774
	Base Value	<u>304,993,946</u>	<u>131,569,777</u>	<u>191,553,823</u>	<u>1,668,084</u>	<u>4,606,655</u>	<u>24,186,074</u>	<u>153,479</u>	<u>0</u>	<u>64,840</u>
	Increment Value	2,608,598,300	1,118,136,378	1,643,992,862	17,773,579	27,594,178	153,154,854	3,709,698	16,405,211	25,628,934
Escapes	Increment Value	151,145,146	62,510,270	88,245,027	0	451,981	62,132	0	0	0
Total	Increment Value	2,759,743,446	1,180,646,648	1,732,237,889	17,773,579	28,046,159	153,216,986	3,709,698	16,405,211	25,628,934

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	1,732,076,928	961,590,502	834,490,591	7,010,067	2,701,262	71,608,294	2,020,200	13,000	74,000
	Base Value	397,708,223	201,875,698	208,295,168	2,365,762	6,037,421	17,689,376	2,734,200	112,600	329,650
	Increment Value	1,334,368,705	759,714,804	626,195,423	4,644,305	(3,336,159)	53,918,918	(714,000)	(99,600)	(255,650)
Escapes	Increment Value	77,343,305	37,688,202	39,641,103	0	0	0	(14,000)	0	0
ACCT 283.02 Total	Increment Value	1,411,712,010	797,403,006	665,836,526	4,644,305	(3,336,159)	53,918,918	(728,000)	(99,600)	(255,650)

283.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,732,076,928	961,590,502	834,490,591	7,010,067	2,701,262	71,608,294	2,020,200	13,000	74,000
	Base Value	397,708,223	201,875,698	208,295,168	2,365,762	6,037,421	17,689,376	2,734,200	112,600	329,650
	Increment Value	1,334,368,705	759,714,804	626,195,423	4,644,305	(3,336,159)	53,918,918	(714,000)	(99,600)	(255,650)
Escapes	Increment Value	77,343,305	37,688,202	39,641,103	0	0	0	(14,000)	0	0
Total	Increment Value	1,411,712,010	797,403,006	665,836,526	4,644,305	(3,336,159)	53,918,918	(728,000)	(99,600)	(255,650)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	241,263,429	131,409,449	136,190,753	34,600	179,670	25,924,743	490,000	34,600	101,700
	Base Value	18,550,185	7,734,642	10,870,083	0	777,560	228,440	603,660	0	0
	Increment Value	222,713,244	123,674,807	125,320,670	34,600	(597,890)	25,696,303	(113,660)	34,600	101,700
Escapes	Increment Value	394,971	374,370	20,601	0	0	0	0	0	0
ACCT 284.05 Total	Increment Value	223,108,215	124,049,177	125,341,271	34,600	(597,890)	25,696,303	(113,660)	34,600	101,700

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	233,104,153	121,016,771	124,288,442	10,000	74,163	11,717,082	511,000	10,000	47,141
	Base Value	19,199,229	9,750,505	9,260,668	403,280	600,576	229,660	586,140	0	0
	Increment Value	213,904,924	111,266,266	115,027,774	(393,280)	(526,413)	11,487,422	(75,140)	10,000	47,141
Escapes	Increment Value	54,000	0	54,000	0	0	0	0	0	0
ACCT 284.08 Total	Increment Value	213,958,924	111,266,266	115,081,774	(393,280)	(526,413)	11,487,422	(75,140)	10,000	47,141

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	585,305,529	301,252,872	340,678,161	0	226,385	55,455,674	1,257,200	0	139,015
	Base Value	156,629,581	61,942,955	102,807,516	821,138	475,788	7,735,464	1,682,352	0	0
	Increment Value	428,675,948	239,309,917	237,870,645	(821,138)	(249,403)	47,720,210	(425,152)	0	139,015
Escapes	Increment Value	711,092	(4,293,485)	4,997,577	0	0	0	(7,000)	0	0
ACCT 284.09 Total	Increment Value	429,387,040	235,016,432	242,868,222	(821,138)	(249,403)	47,720,210	(432,152)	0	139,015

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

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	653,086,035	335,976,701	361,592,581	319,171	1,276,967	45,133,434	855,951	25,000	65,000
	Base Value	254,476,873	115,784,034	136,501,376	1,801,977	790,636	317,150	84,000	0	0
	Increment Value	398,609,162	220,192,667	225,091,205	(1,482,806)	486,331	44,816,284	771,951	25,000	65,000
Escapes	Increment Value	13,062	386,811	(386,810)	0	13,061	0	0	0	0
ACCT 284.11 Total	Increment Value	398,622,224	220,579,478	224,704,395	(1,482,806)	499,392	44,816,284	771,951	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	77,449,584	58,075,910	41,659,856	0	900	22,280,082	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	21,008,217	25,454,553	12,768,876	(341,965)	(81,467)	16,791,780	0	0	0
Escapes	Increment Value	364,068	0	364,068	0	0	0	0	0	0
ACCT 284.14 Total	Increment Value	21,372,285	25,454,553	13,132,944	(341,965)	(81,467)	16,791,780	0	0	0

284.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,790,208,730	947,731,703	1,004,409,793	363,771	1,758,085	160,511,015	3,121,151	69,600	352,856
	Base Value	505,297,235	227,833,493	288,330,623	3,368,360	2,726,927	13,999,016	2,963,152	0	0
	Increment Value	1,284,911,495	719,898,210	716,079,170	(3,004,589)	(968,842)	146,511,999	157,999	69,600	352,856
Escapes	Increment Value	1,537,193	(3,532,304)	5,049,436	0	13,061	0	(7,000)	0	0
Total	Increment Value	1,286,448,688	716,365,906	721,128,606	(3,004,589)	(955,781)	146,511,999	150,999	69,600	352,856

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2017 - 2018 4th Paid
 Report Date 07/17/2018

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	226,268,026,989	106,088,560,851	133,455,093,045	1,575,762,760	2,390,723,742	15,145,912,911	574,096,252	339,103,733	1,183,000,513
	Base Value	<u>41,562,080,365</u>	<u>19,222,368,770</u>	<u>22,532,674,750</u>	<u>1,171,989,758</u>	<u>1,563,694,124</u>	<u>2,113,466,929</u>	<u>360,663,660</u>	<u>151,526,972</u>	<u>302,989,476</u>
	Increment Value	184,705,946,624	86,866,192,081	110,922,418,295	403,773,002	827,029,618	13,032,445,982	213,432,592	187,576,761	880,011,037
Escapes	Increment Value	4,038,612,696	1,434,907,993	2,626,953,366	609,719	20,561,567	45,640,250	(1,094,301)	(25,000)	(101,000)
Total	Increment Value	188,744,559,320	88,301,100,074	113,549,371,661	404,382,721	847,591,185	13,078,086,232	212,338,291	187,551,761	879,910,037