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Secured Tax Increment Valuation by Project
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104.04 ARCADIA CRA - CENTRAL

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,079,844,345	564,365,006	517,621,331	847,145	1,130,707	3,702,844	357,000	50,000	10,000
	Base Value	491,226,958	222,787,059	270,801,765	1,249,180	4,462,391	7,282,037	383,600	80,000	327,800
	Increment Value	588,617,387	341,577,947	246,819,566	(402,035)	(3,331,684)	(3,579,193)	(26,600)	(30,000)	(317,800)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 104.04 Total	Increment Value	588,617,387	341,577,947	246,819,566	(402,035)	(3,331,684)	(3,579,193)	(26,600)	(30,000)	(317,800)

104.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,079,844,345	564,365,006	517,621,331	847,145	1,130,707	3,702,844	357,000	50,000	10,000
	Base Value	491,226,958	222,787,059	270,801,765	1,249,180	4,462,391	7,282,037	383,600	80,000	327,800
	Increment Value	588,617,387	341,577,947	246,819,566	(402,035)	(3,331,684)	(3,579,193)	(26,600)	(30,000)	(317,800)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	588,617,387	341,577,947	246,819,566	(402,035)	(3,331,684)	(3,579,193)	(26,600)	(30,000)	(317,800)

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106.02 ARTESIA CRA - CENTRAL COMM CORRIDOR

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	536,514,457	285,939,648	250,840,641	40,598	1,570	0	308,000	0	0
	Base Value	347,235,391	161,715,194	177,291,471	5,680,116	2,863,610	0	315,000	0	0
	Increment Value	189,279,066	124,224,454	73,549,170	(5,639,518)	(2,862,040)	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 106.02 Total	Increment Value	189,279,066	124,224,454	73,549,170	(5,639,518)	(2,862,040)	0	(7,000)	0	0

106.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	536,514,457	285,939,648	250,840,641	40,598	1,570	0	308,000	0	0
	Base Value	347,235,391	161,715,194	177,291,471	5,680,116	2,863,610	0	315,000	0	0
	Increment Value	189,279,066	124,224,454	73,549,170	(5,639,518)	(2,862,040)	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	189,279,066	124,224,454	73,549,170	(5,639,518)	(2,862,040)	0	(7,000)	0	0

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

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,096,757,033	603,258,826	502,610,149	335,333	1,168,559	9,231,234	1,384,600	0	0
	Base Value	699,959,147	391,228,563	314,631,388	10,000	914,199	5,060,203	1,759,800	0	5,000
	Increment Value	396,797,886	212,030,263	187,978,761	325,333	254,360	4,171,031	(375,200)	0	(5,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 108.02 Total	Increment Value	396,797,886	212,030,263	187,978,761	325,333	254,360	4,171,031	(375,200)	0	(5,000)

108.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,096,757,033	603,258,826	502,610,149	335,333	1,168,559	9,231,234	1,384,600	0	0
	Base Value	699,959,147	391,228,563	314,631,388	10,000	914,199	5,060,203	1,759,800	0	5,000
	Increment Value	396,797,886	212,030,263	187,978,761	325,333	254,360	4,171,031	(375,200)	0	(5,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	396,797,886	212,030,263	187,978,761	325,333	254,360	4,171,031	(375,200)	0	(5,000)

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112.02 AZUSA CRA - CBD

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	174,675,731	99,597,750	77,061,287	0	4,160	1,569,986	417,480	0	0
	Base Value	88,401,538	49,086,681	41,718,716	0	4,160	2,046,539	361,480	0	0
	Increment Value	86,274,193	50,511,069	35,342,571	0	0	(476,553)	56,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.02 Total	Increment Value	86,274,193	50,511,069	35,342,571	0	0	(476,553)	56,000	0	0

112.03 AZUSA CRA - CBD/80 ANNEX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,849,549	1,441,237	408,312	0	0	0	0	0	0
	Base Value	1,821,584	1,259,415	562,169	0	0	0	0	0	0
	Increment Value	27,965	181,822	(153,857)	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.03 Total	Increment Value	27,965	181,822	(153,857)	0	0	0	0	0	0

112.04 AZUSA CRA - CBD/82 ANNEX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	73,318,019	51,327,584	71,729,105	0	85,600	49,432,270	392,000	0	0
	Base Value	42,140,251	30,293,725	53,721,013	0	85,600	41,386,087	574,000	0	0
	Increment Value	31,177,768	21,033,859	18,008,092	0	0	8,046,183	(182,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.04 Total	Increment Value	31,177,768	21,033,859	18,008,092	0	0	8,046,183	(182,000)	0	0

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112.05 AZUSA CRA - WEST END

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	891,746,238	457,281,108	385,961,356	15,157,234	34,025,617	161,083	517,994	0	0
	Base Value	<u>487,350,222</u>	<u>216,151,112</u>	<u>196,929,310</u>	<u>55,907,172</u>	<u>18,987,447</u>	<u>0</u>	<u>624,819</u>	<u>0</u>	<u>0</u>
	Increment Value	404,396,016	241,129,996	189,032,046	(40,749,938)	15,038,170	161,083	(106,825)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.05 Total	Increment Value	404,396,016	241,129,996	189,032,046	(40,749,938)	15,038,170	161,083	(106,825)	0	0

112.06 AZUSA CRA - CBD/84 ANNEX # 3

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	126,764,564	72,980,055	55,114,592	0	0	161,083	1,169,000	0	0
	Base Value	<u>74,475,838</u>	<u>36,477,657</u>	<u>39,459,781</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,461,600</u>	<u>0</u>	<u>0</u>
	Increment Value	52,288,726	36,502,398	15,654,811	0	0	161,083	(292,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.06 Total	Increment Value	52,288,726	36,502,398	15,654,811	0	0	161,083	(292,600)	0	0

112.07 AZUSA CRA - CBD 85 ANNEX AMEND. #5

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	54,016,202	18,587,700	35,428,502	0	0	0	0	0	0
	Base Value	<u>45,782,073</u>	<u>15,775,548</u>	<u>30,006,525</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	8,234,129	2,812,152	5,421,977	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.07 Total	Increment Value	8,234,129	2,812,152	5,421,977	0	0	0	0	0	0

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112.08 AZUSA CRA - RANCH CENTER

Base Year: 2019 - 2020

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	18,204,665	15,487,637	5,858,703	0	0	3,141,675	0	0	0
	Base Value	20,661,940	15,991,951	8,433,752	40,300	95,600	3,763,763	0	40,300	95,600
	Increment Value	(2,457,275)	(504,314)	(2,575,049)	(40,300)	(95,600)	(622,088)	0	(40,300)	(95,600)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.08 Total	Increment Value	(2,457,275)	(504,314)	(2,575,049)	(40,300)	(95,600)	(622,088)	0	(40,300)	(95,600)

112.09 AZUSA CRA - AMENDED MERGED CBD & WEST END

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	176,977,177	73,432,930	103,702,740	0	65,507	0	224,000	0	0
	Base Value	74,715,740	41,688,824	33,001,882	0	67,034	0	42,000	0	0
	Increment Value	102,261,437	31,744,106	70,700,858	0	(1,527)	0	182,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.09 Total	Increment Value	102,261,437	31,744,106	70,700,858	0	(1,527)	0	182,000	0	0

Community Redevelopment Agency Accounting System
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112.10 AZUSA CRA - MERGED CBD & WEST END 2007 ANNEX

Base Year: 2020 - 2021

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	32,245,370	10,343,573	22,452,547	129,976	348,654	1,029,380	0	0	0
	Base Value	30,152,942	9,487,229	20,858,420	239,138	547,421	979,266	0	0	0
	Increment Value	2,092,428	856,344	1,594,127	(109,162)	(198,767)	50,114	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.10 Total	Increment Value	2,092,428	856,344	1,594,127	(109,162)	(198,767)	50,114	0	0	0

112.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,549,797,515	800,479,574	757,717,144	15,287,210	34,529,538	55,495,477	2,720,474	0	0
	Base Value	865,502,128	416,212,142	424,691,568	56,186,610	19,787,262	48,175,655	3,063,899	40,300	95,600
	Increment Value	684,295,387	384,267,432	333,025,576	(40,899,400)	14,742,276	7,319,822	(343,425)	(40,300)	(95,600)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	684,295,387	384,267,432	333,025,576	(40,899,400)	14,742,276	7,319,822	(343,425)	(40,300)	(95,600)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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114.03 BALDWIN PARK CRA - SAN GAB RIVER

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	286,410,474	147,065,084	139,387,390	0	0	0	42,000	0	0
	Base Value	<u>184,372,306</u>	<u>88,952,332</u>	<u>95,482,974</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>63,000</u>	<u>0</u>	<u>0</u>
	Increment Value	102,038,168	58,112,752	43,904,416	0	0	0	(21,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.03 Total	Increment Value	102,038,168	58,112,752	43,904,416	0	0	0	(21,000)	0	0

114.04 BALDWIN PARK CRA - PUENTE MERCED

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	57,722,941	22,583,170	34,402,172	426,457	311,142	0	0	0	0
	Base Value	<u>34,870,583</u>	<u>16,116,994</u>	<u>18,753,589</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	22,852,358	6,466,176	15,648,583	426,457	311,142	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.04 Total	Increment Value	22,852,358	6,466,176	15,648,583	426,457	311,142	0	0	0	0

114.06 BALDWIN PARK CRA - CBD

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	232,619,168	120,268,313	114,591,617	0	0	1,326,562	914,200	0	0
	Base Value	<u>130,299,253</u>	<u>54,684,851</u>	<u>77,343,443</u>	<u>0</u>	<u>420</u>	<u>757,861</u>	<u>971,600</u>	<u>0</u>	<u>0</u>
	Increment Value	102,319,915	65,583,462	37,248,174	0	(420)	568,701	(57,400)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.06 Total	Increment Value	102,319,915	65,583,462	37,248,174	0	(420)	568,701	(57,400)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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114.07 BALDWIN PARK CRA - DELTA

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	40,557,667	16,891,506	24,782,764	0	0	1,116,603	0	0	0
	Base Value	32,635,335	14,240,214	18,395,121	0	0	0	0	0	0
	Increment Value	7,922,332	2,651,292	6,387,643	0	0	1,116,603	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.07 Total	Increment Value	7,922,332	2,651,292	6,387,643	0	0	1,116,603	0	0	0

114.08 BALDWIN PARK CRA - SIERRA VISTA

Base Year: 2016 - 2017

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	605,481,683	340,685,451	606,559,690	0	21,822,554	342,885,762	670,574	0	20,029,676
	Base Value	397,086,018	212,640,636	448,191,143	4,980,754	16,731,731	264,368,826	736,920	4,954,500	15,398,000
	Increment Value	208,395,665	128,044,815	158,368,547	(4,980,754)	5,090,823	78,516,936	(66,346)	(4,954,500)	4,631,676
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.08 Total	Increment Value	208,395,665	128,044,815	158,368,547	(4,980,754)	5,090,823	78,516,936	(66,346)	(4,954,500)	4,631,676

114.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,222,791,933	647,493,524	919,723,633	426,457	22,133,696	345,328,927	1,626,774	0	20,029,676
	Base Value	779,263,495	386,635,027	658,166,270	4,980,754	16,732,151	265,126,687	1,771,520	4,954,500	15,398,000
	Increment Value	443,528,438	260,858,497	261,557,363	(4,554,297)	5,401,545	80,202,240	(144,746)	(4,954,500)	4,631,676
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	443,528,438	260,858,497	261,557,363	(4,554,297)	5,401,545	80,202,240	(144,746)	(4,954,500)	4,631,676

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116.02 BELL CRA - CHELI INDUSTRIAL

Base Year: 2016 - 2017

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	298,748,142	124,865,776	174,387,364	0	0	504,998	0	0	0
	Base Value	<u>213,871,756</u>	<u>74,983,765</u>	<u>138,887,991</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	84,876,386	49,882,011	35,499,373	0	0	504,998	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.02 Total	Increment Value	84,876,386	49,882,011	35,499,373	0	0	504,998	0	0	0

116.03 BELL CRA - CHELI INDUSTRIAL # 2

Base Year: 2016 - 2017

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	113,327,094	91,086,382	70,823,595	0	0	48,582,883	0	0	0
	Base Value	<u>144,069,803</u>	<u>96,027,770</u>	<u>55,293,044</u>	<u>0</u>	<u>0</u>	<u>7,251,011</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	(30,742,709)	(4,941,388)	15,530,551	0	0	41,331,872	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.03 Total	Increment Value	(30,742,709)	(4,941,388)	15,530,551	0	0	41,331,872	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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116.04 BELL CRA - CHELI INDUSTRIAL 87 ANNEX

Base Year: 2016 - 2017

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	484,402,259	265,669,622	231,589,475	569,758	890,762	13,346,652	965,706	0	5,000
	Base Value	341,094,239	175,844,858	183,132,899	602,454	762,954	18,136,002	1,108,924	0	4,000
	Increment Value	143,308,020	89,824,764	48,456,576	(32,696)	127,808	(4,789,350)	(143,218)	0	1,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.04 Total	Increment Value	143,308,020	89,824,764	48,456,576	(32,696)	127,808	(4,789,350)	(143,218)	0	1,000

116.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	896,477,495	481,621,780	476,800,434	569,758	890,762	62,434,533	965,706	0	5,000
	Base Value	699,035,798	346,856,393	377,313,934	602,454	762,954	25,387,013	1,108,924	0	4,000
	Increment Value	197,441,697	134,765,387	99,486,500	(32,696)	127,808	37,047,520	(143,218)	0	1,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	197,441,697	134,765,387	99,486,500	(32,696)	127,808	37,047,520	(143,218)	0	1,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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118.02 BELLFLOWER CRA - PROJECT #1

Base Year: 2020 - 2021

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	831,079,990	485,445,458	456,395,358	160,400	5,279,811	111,205,441	399,000	41,000	4,555,596
	Base Value	715,399,689	398,954,013	417,588,564	3,388,029	7,566,330	104,776,780	315,000	1,266,968	5,738,499
	Increment Value	115,680,301	86,491,445	38,806,794	(3,227,629)	(2,286,519)	6,428,661	84,000	(1,225,968)	(1,182,903)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 118.02 Total	Increment Value	115,680,301	86,491,445	38,806,794	(3,227,629)	(2,286,519)	6,428,661	84,000	(1,225,968)	(1,182,903)

118.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	831,079,990	485,445,458	456,395,358	160,400	5,279,811	111,205,441	399,000	41,000	4,555,596
	Base Value	715,399,689	398,954,013	417,588,564	3,388,029	7,566,330	104,776,780	315,000	1,266,968	5,738,499
	Increment Value	115,680,301	86,491,445	38,806,794	(3,227,629)	(2,286,519)	6,428,661	84,000	(1,225,968)	(1,182,903)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	115,680,301	86,491,445	38,806,794	(3,227,629)	(2,286,519)	6,428,661	84,000	(1,225,968)	(1,182,903)

Community Redevelopment Agency Accounting System
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119.02 BELL GARDENS CRA - PROJECT # 1

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	232,389,183	136,976,632	113,848,098	9,440,747	6,244,084	33,503,078	490,000	4,400	122,900
	Base Value	150,163,309	75,554,851	82,978,638	6,723,522	4,982,844	19,398,314	538,232	35,000	105,000
	Increment Value	82,225,874	61,421,781	30,869,460	2,717,225	1,261,240	14,104,764	(48,232)	(30,600)	17,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.02 Total	Increment Value	82,225,874	61,421,781	30,869,460	2,717,225	1,261,240	14,104,764	(48,232)	(30,600)	17,900

119.03 BELL GARDENS CRA - CENTRAL

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	390,152,233	189,727,420	200,459,282	155,652	262,350	81,471	371,000	0	0
	Base Value	225,553,393	115,315,947	111,554,968	0	25,490	923,012	420,000	0	0
	Increment Value	164,598,840	74,411,473	88,904,314	155,652	236,860	(841,541)	(49,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.03 Total	Increment Value	164,598,840	74,411,473	88,904,314	155,652	236,860	(841,541)	(49,000)	0	0

119.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	622,541,416	326,704,052	314,307,380	9,596,399	6,506,434	33,584,549	861,000	4,400	122,900
	Base Value	375,716,702	190,870,798	194,533,606	6,723,522	5,008,334	20,321,326	958,232	35,000	105,000
	Increment Value	246,824,714	135,833,254	119,773,774	2,872,877	1,498,100	13,263,223	(97,232)	(30,600)	17,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	246,824,714	135,833,254	119,773,774	2,872,877	1,498,100	13,263,223	(97,232)	(30,600)	17,900

Community Redevelopment Agency Accounting System
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124.04 BURBANK CRA - WEST OLIVE

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,103,233,797	616,263,207	1,485,282,258	0	1,702,332	0	14,000	0	0
	Base Value	<u>994,293,767</u>	<u>464,305,741</u>	<u>525,473,481</u>	<u>437,235</u>	<u>4,119,310</u>	<u>0</u>	<u>42,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,108,940,030	151,957,466	959,808,777	(437,235)	(2,416,978)	0	(28,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.04 Total	Increment Value	1,108,940,030	151,957,466	959,808,777	(437,235)	(2,416,978)	0	(28,000)	0	0

124.05 BURBANK CRA - SO SAN FERNANDO

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,372,385,640	685,530,068	695,685,369	1,777,033	5,329,671	15,714,564	147,000	14,588	60,349
	Base Value	<u>523,780,690</u>	<u>306,715,910</u>	<u>221,662,690</u>	<u>1,060,004</u>	<u>2,043,761</u>	<u>7,537,675</u>	<u>161,000</u>	<u>0</u>	<u>3,000</u>
	Increment Value	848,604,950	378,814,158	474,022,679	717,029	3,285,910	8,176,889	(14,000)	14,588	57,349
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.05 Total	Increment Value	848,604,950	378,814,158	474,022,679	717,029	3,285,910	8,176,889	(14,000)	14,588	57,349

124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,475,619,437	1,301,793,275	2,180,967,627	1,777,033	7,032,003	15,714,564	161,000	14,588	60,349
	Base Value	<u>1,518,074,457</u>	<u>771,021,651</u>	<u>747,136,171</u>	<u>1,497,239</u>	<u>6,163,071</u>	<u>7,537,675</u>	<u>203,000</u>	<u>0</u>	<u>3,000</u>
	Increment Value	1,957,544,980	530,771,624	1,433,831,456	279,794	868,932	8,176,889	(42,000)	14,588	57,349
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,957,544,980	530,771,624	1,433,831,456	279,794	868,932	8,176,889	(42,000)	14,588	57,349

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125.02 CARSON CRA - PROJECT # 1

Base Year: 2016 - 2017

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	922,688,437	405,103,082	514,135,392	1,962,885	8,468,300	6,323,222	658,000	0	0
	Base Value	<u>545,862,771</u>	<u>258,907,184</u>	<u>285,914,627</u>	<u>1,572,070</u>	<u>5,364,193</u>	<u>5,034,303</u>	<u>861,000</u>	<u>0</u>	<u>0</u>
	Increment Value	376,825,666	146,195,898	228,220,765	390,815	3,104,107	1,288,919	(203,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.02 Total	Increment Value	376,825,666	146,195,898	228,220,765	390,815	3,104,107	1,288,919	(203,000)	0	0

125.03 CARSON CRA - PROJECT # 2

Base Year: 2016 - 2017

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	862,192,245	365,861,102	504,595,972	0	2,400	6,391,229	1,876,000	0	0
	Base Value	<u>646,011,738</u>	<u>256,380,360</u>	<u>397,084,596</u>	<u>0</u>	<u>2,400</u>	<u>5,376,618</u>	<u>2,079,000</u>	<u>0</u>	<u>0</u>
	Increment Value	216,180,507	109,480,742	107,511,376	0	0	1,014,611	(203,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.03 Total	Increment Value	216,180,507	109,480,742	107,511,376	0	0	1,014,611	(203,000)	0	0

125.04 CARSON CRA - PROJ.# 2/83 ANNEX

Base Year: 2016 - 2017

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	121,823,099	63,372,813	60,185,114	0	0	404,828	1,330,000	0	0
	Base Value	<u>87,184,775</u>	<u>43,648,047</u>	<u>45,424,064</u>	<u>0</u>	<u>0</u>	<u>341,736</u>	<u>1,545,600</u>	<u>0</u>	<u>0</u>
	Increment Value	34,638,324	19,724,766	14,761,050	0	0	63,092	(215,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.04 Total	Increment Value	34,638,324	19,724,766	14,761,050	0	0	63,092	(215,600)	0	0

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125.05 CARSON CRA - RP# 3

Base Year: 2016 - 2017

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	674,820,665	339,105,466	198,973,668	136,436,118	4,572,063	4,231,650	35,000	0	0
	Base Value	<u>418,141,632</u>	<u>148,504,797</u>	<u>181,390,633</u>	<u>89,573,673</u>	<u>2,005,815</u>	<u>3,312,286</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
	Increment Value	256,679,033	190,600,669	17,583,035	46,862,445	2,566,248	919,364	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.05 Total	Increment Value	256,679,033	190,600,669	17,583,035	46,862,445	2,566,248	919,364	14,000	0	0

125.06 CARSON CRA - RP# 1 - 85 ANX

Base Year: 2016 - 2017

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,341,720,963	713,906,684	686,992,346	394,619	5,915,819	65,195,068	147,000	11,633	134,804
	Base Value	<u>837,892,677</u>	<u>437,632,590</u>	<u>398,864,704</u>	<u>2,666,582</u>	<u>6,224,617</u>	<u>7,325,816</u>	<u>140,000</u>	<u>10,000</u>	<u>20,000</u>
	Increment Value	503,828,286	276,274,094	288,127,642	(2,271,963)	(308,798)	57,869,252	7,000	1,633	114,804
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.06 Total	Increment Value	503,828,286	276,274,094	288,127,642	(2,271,963)	(308,798)	57,869,252	7,000	1,633	114,804

125.07 CARSON CRA - RP #1/97 ANNEX

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	298,983,882	169,817,337	74,332,756	72,695,262	13,937,795	31,604,130	49,000	29,390	116,748
	Base Value	<u>202,486,753</u>	<u>102,834,346</u>	<u>63,987,720</u>	<u>71,310,419</u>	<u>563,263</u>	<u>36,152,995</u>	<u>14,000</u>	<u>0</u>	<u>42,000</u>
	Increment Value	96,497,129	66,982,991	10,345,036	1,384,843	13,374,532	(4,548,865)	35,000	29,390	74,748
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.07 Total	Increment Value	96,497,129	66,982,991	10,345,036	1,384,843	13,374,532	(4,548,865)	35,000	29,390	74,748

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125.08 CARSON CRA - MERGER RP #2 & #3

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	245,433,396	128,979,632	113,909,877	3,492,941	108,029	161,083	896,000	0	0
	Base Value	170,086,468	91,221,677	79,837,555	0	4,078	54,242	922,600	0	0
	Increment Value	75,346,928	37,757,955	34,072,322	3,492,941	103,951	106,841	(26,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.08 Total	Increment Value	75,346,928	37,757,955	34,072,322	3,492,941	103,951	106,841	(26,600)	0	0

125.09 CARSON CRA - RP AREA #4

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,822,322,331	1,076,164,930	790,943,205	229,787	11,942,800	47,634,009	9,267,204	3,290	53,888
	Base Value	836,896,276	458,962,841	413,359,223	974,210	7,332,100	33,496,338	10,145,760	15,000	75,000
	Increment Value	985,426,055	617,202,089	377,583,982	(744,423)	4,610,700	14,137,671	(878,556)	(11,710)	(21,112)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.09 Total	Increment Value	985,426,055	617,202,089	377,583,982	(744,423)	4,610,700	14,137,671	(878,556)	(11,710)	(21,112)

125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,289,985,018	3,262,311,046	2,944,068,330	215,211,612	44,947,206	161,945,219	14,258,204	44,313	305,440
	Base Value	3,744,563,090	1,798,091,842	1,865,863,122	166,096,954	21,496,466	91,094,334	15,728,960	25,000	137,000
	Increment Value	2,545,421,928	1,464,219,204	1,078,205,208	49,114,658	23,450,740	70,850,885	(1,470,756)	19,313	168,440
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,545,421,928	1,464,219,204	1,078,205,208	49,114,658	23,450,740	70,850,885	(1,470,756)	19,313	168,440

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128.02 CLAREMONT CRA - VILLAGE

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	318,244,790	177,457,299	249,565,017	110,812	1,749,550	108,495,846	294,000	110,812	1,737,230
	Base Value	201,219,751	97,243,846	130,059,455	1,299,212	2,075,625	26,315,826	371,000	828,491	1,943,070
	Increment Value	117,025,039	80,213,453	119,505,562	(1,188,400)	(326,075)	82,180,020	(77,000)	(717,679)	(205,840)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.02 Total	Increment Value	117,025,039	80,213,453	119,505,562	(1,188,400)	(326,075)	82,180,020	(77,000)	(717,679)	(205,840)

128.03 CLAREMONT CRA - VILLAGE 82 ANNEX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	10,790,521	4,832,521	5,958,000	0	0	0	0	0	0
	Base Value	8,606,091	4,082,870	4,523,221	0	0	0	0	0	0
	Increment Value	2,184,430	749,651	1,434,779	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.03 Total	Increment Value	2,184,430	749,651	1,434,779	0	0	0	0	0	0

128.04 CLAREMONT CRA - VILLAGE 83 ANNEX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	35,502,628	23,310,013	12,192,615	0	0	0	0	0	0
	Base Value	24,155,050	9,200,939	14,954,111	0	0	0	0	0	0
	Increment Value	11,347,578	14,109,074	(2,761,496)	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.04 Total	Increment Value	11,347,578	14,109,074	(2,761,496)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
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128.06 CLAREMONT CRA - VILLAGE 01 ANNEX

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	605,354,260	282,152,223	327,566,764	0	172,107	3,703,834	833,000	0	0
	Base Value	241,360,181	120,566,532	123,951,274	526,061	366,566	3,596,252	322,000	90,000	42,000
	Increment Value	363,994,079	161,585,691	203,615,490	(526,061)	(194,459)	107,582	511,000	(90,000)	(42,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.06 Total	Increment Value	363,994,079	161,585,691	203,615,490	(526,061)	(194,459)	107,582	511,000	(90,000)	(42,000)

128.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	969,892,199	487,752,056	595,282,396	110,812	1,921,657	112,199,680	1,127,000	110,812	1,737,230
	Base Value	475,341,073	231,094,187	273,488,061	1,825,273	2,442,191	29,912,078	693,000	918,491	1,985,070
	Increment Value	494,551,126	256,657,869	321,794,335	(1,714,461)	(520,534)	82,287,602	434,000	(807,679)	(247,840)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	494,551,126	256,657,869	321,794,335	(1,714,461)	(520,534)	82,287,602	434,000	(807,679)	(247,840)

Community Redevelopment Agency Accounting System
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131.02 COMMERCE CRA - PROJECT # 1

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,614,996,541	783,325,088	834,598,575	7,665,114	7,932,260	16,948,021	1,407,000	33,895	135,580
	Base Value	<u>1,034,559,927</u>	<u>508,931,709</u>	<u>494,441,614</u>	<u>20,907,450</u>	<u>21,591,366</u>	<u>9,589,712</u>	<u>1,715,000</u>	<u>0</u>	<u>7,500</u>
	Increment Value	580,436,614	274,393,379	340,156,961	(13,242,336)	(13,659,106)	7,358,309	(308,000)	33,895	128,080
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.02 Total	Increment Value	580,436,614	274,393,379	340,156,961	(13,242,336)	(13,659,106)	7,358,309	(308,000)	33,895	128,080

131.03 COMMERCE CRA - TOWN CENTER

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	155,743,996	43,787,335	107,720,155	7,546,219	11,647,703	14,334,416	623,000	0	0
	Base Value	<u>118,782,829</u>	<u>22,445,904</u>	<u>76,788,174</u>	<u>7,374,428</u>	<u>12,916,323</u>	<u>0</u>	<u>742,000</u>	<u>0</u>	<u>0</u>
	Increment Value	36,961,167	21,341,431	30,931,981	171,791	(1,268,620)	14,334,416	(119,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	36,961,167	21,341,431	30,931,981	171,791	(1,268,620)	14,334,416	(119,000)	0	0

131.04 COMMERCE CRA - TOWN CENTER/80 ANNEX

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	228,618,417	40,483,074	188,135,343	0	0	0	0	0	0
	Base Value	<u>103,918,043</u>	<u>31,923,914</u>	<u>71,994,129</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	124,700,374	8,559,160	116,141,214	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.04 Total	Increment Value	124,700,374	8,559,160	116,141,214	0	0	0	0	0	0

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131.05 COMMERCE CRA - RP# III

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	74,485,082	46,646,140	27,838,942	0	0	0	0	0	0
	Base Value	<u>32,000,702</u>	<u>18,501,104</u>	<u>13,443,137</u>	<u>11,299</u>	<u>59,162</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	42,484,380	28,145,036	14,395,805	(11,299)	(59,162)	0	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.05 Total	Increment Value	42,484,380	28,145,036	14,395,805	(11,299)	(59,162)	0	(14,000)	0	0

131.06 COMMERCE CRA - RP# 4

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,223,330,102	1,165,854,009	1,097,198,986	45,651,666	33,386,260	99,678,226	0	6,707,669	12,374,924
	Base Value	<u>1,137,525,008</u>	<u>559,288,721</u>	<u>505,074,134</u>	<u>45,522,289</u>	<u>29,962,413</u>	<u>2,322,549</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,085,805,094	606,565,288	592,124,852	129,377	3,423,847	97,355,677	0	6,707,669	12,374,924
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.06 Total	Increment Value	1,085,805,094	606,565,288	592,124,852	129,377	3,423,847	97,355,677	0	6,707,669	12,374,924

131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,297,174,138	2,080,095,646	2,255,492,001	60,862,999	52,966,223	130,960,663	2,030,000	6,741,564	12,510,504
	Base Value	<u>2,426,786,509</u>	<u>1,141,091,352</u>	<u>1,161,741,188</u>	<u>73,815,466</u>	<u>64,529,264</u>	<u>11,912,261</u>	<u>2,471,000</u>	<u>0</u>	<u>7,500</u>
	Increment Value	1,870,387,629	939,004,294	1,093,750,813	(12,952,467)	(11,563,041)	119,048,402	(441,000)	6,741,564	12,503,004
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,870,387,629	939,004,294	1,093,750,813	(12,952,467)	(11,563,041)	119,048,402	(441,000)	6,741,564	12,503,004

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132.02 COMPTON CRA - ROSECRANS

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	117,989,936	72,806,324	69,727,686	0	17,840	23,727,314	824,600	0	10,000
	Base Value	59,968,898	34,896,483	35,839,809	0	52,840	9,834,905	940,329	0	45,000
	Increment Value	58,021,038	37,909,841	33,887,877	0	(35,000)	13,892,409	(115,729)	0	(35,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.02 Total	Increment Value	58,021,038	37,909,841	33,887,877	0	(35,000)	13,892,409	(115,729)	0	(35,000)

132.04 COMPTON CRA - WALNUT INDUSTRIAL

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,446,056,607	719,223,842	729,215,722	1,694,366	2,402,090	6,479,413	0	0	0
	Base Value	929,483,708	427,594,395	499,166,730	2,895,974	5,300,903	5,474,294	0	0	0
	Increment Value	516,572,899	291,629,447	230,048,992	(1,201,608)	(2,898,813)	1,005,119	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.04 Total	Increment Value	516,572,899	291,629,447	230,048,992	(1,201,608)	(2,898,813)	1,005,119	0	0	0

132.05 COMPTON CRA - WALNUT IND'L/76 ANNEX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	245,308,559	119,408,292	128,813,549	0	20,380	2,758,662	175,000	0	0
	Base Value	132,728,050	69,061,168	71,958,599	225,202	102,129	8,377,048	217,000	0	25,000
	Increment Value	112,580,509	50,347,124	56,854,950	(225,202)	(81,749)	(5,618,386)	(42,000)	0	(25,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.05 Total	Increment Value	112,580,509	50,347,124	56,854,950	(225,202)	(81,749)	(5,618,386)	(42,000)	0	(25,000)

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132.06 COMPTON CRA - WALNUT IND'L/80 ANNEX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	603,820,328	249,644,524	356,230,043	242,985	459,615	1,888,839	868,000	0	0
	Base Value	<u>440,247,022</u>	<u>171,105,689</u>	<u>271,270,419</u>	<u>175,656</u>	<u>410,416</u>	<u>1,686,158</u>	<u>1,029,000</u>	<u>0</u>	<u>0</u>
	Increment Value	163,573,306	78,538,835	84,959,624	67,329	49,199	202,681	(161,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.06 Total	Increment Value	163,573,306	78,538,835	84,959,624	67,329	49,199	202,681	(161,000)	0	0

132.07 COMPTON CRA - COMPTON RP AREA

Base Year: 2021 - 2022

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,211,813,196	676,355,104	526,685,020	33,875,625	16,285,317	39,366,306	2,000,404	3,982	17,178
	Base Value	<u>1,039,497,405</u>	<u>544,195,728</u>	<u>479,130,116</u>	<u>30,861,913</u>	<u>12,684,228</u>	<u>25,273,563</u>	<u>2,034,758</u>	<u>11,500</u>	<u>54,759</u>
	Increment Value	172,315,791	132,159,376	47,554,904	3,013,712	3,601,089	14,092,743	(34,354)	(7,518)	(37,581)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.07 Total	Increment Value	172,315,791	132,159,376	47,554,904	3,013,712	3,601,089	14,092,743	(34,354)	(7,518)	(37,581)

132.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,624,988,626	1,837,438,086	1,810,672,020	35,812,976	19,185,242	74,220,534	3,868,004	3,982	27,178
	Base Value	<u>2,601,925,083</u>	<u>1,246,853,463</u>	<u>1,357,365,673</u>	<u>34,158,745</u>	<u>18,550,516</u>	<u>50,645,968</u>	<u>4,221,087</u>	<u>11,500</u>	<u>124,759</u>
	Increment Value	1,023,063,543	590,584,623	453,306,347	1,654,231	634,726	23,574,566	(353,083)	(7,518)	(97,581)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,023,063,543	590,584,623	453,306,347	1,654,231	634,726	23,574,566	(353,083)	(7,518)	(97,581)

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Secured Tax Increment Valuation by Project
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 Fiscal Year 2023 - 2024 O/C
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136.06 COVINA CRA - PROJECT # 1

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	979,404,269	527,803,528	514,391,071	13,527,970	31,773,606	63,863,440	2,198,000	12,546,367	29,484,099
	Base Value	<u>696,047,429</u>	<u>324,651,175</u>	<u>401,976,441</u>	<u>8,489,857</u>	<u>8,389,935</u>	<u>44,850,379</u>	<u>2,609,600</u>	<u>0</u>	<u>0</u>
	Increment Value	283,356,840	203,152,353	112,414,630	5,038,113	23,383,671	19,013,061	(411,600)	12,546,367	29,484,099
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.06 Total	Increment Value	283,356,840	203,152,353	112,414,630	5,038,113	23,383,671	19,013,061	(411,600)	12,546,367	29,484,099

136.08 COVINA CRA - PROJECT # 2

Base Year: 2017 - 2018

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	196,883,912	86,503,491	110,706,635	0	429,869	161,083	595,000	0	0
	Base Value	<u>149,076,571</u>	<u>76,962,129</u>	<u>72,596,343</u>	<u>0</u>	<u>292,940</u>	<u>130,841</u>	<u>644,000</u>	<u>0</u>	<u>0</u>
	Increment Value	47,807,341	9,541,362	38,110,292	0	136,929	30,242	(49,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.08 Total	Increment Value	47,807,341	9,541,362	38,110,292	0	136,929	30,242	(49,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2023 - 2024 O/C
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136.09 COVINA CRA - PROJECT # 2 88 ANNEX

Base Year: 2017 - 2018

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	191,852,042	97,474,469	99,493,860	0	6,605	4,597,892	525,000	0	0
	Base Value	117,879,499	64,438,112	56,957,720	0	6,605	3,158,938	364,000	0	0
	Increment Value	73,972,543	33,036,357	42,536,140	0	0	1,438,954	161,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.09 Total	Increment Value	73,972,543	33,036,357	42,536,140	0	0	1,438,954	161,000	0	0

136.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,368,140,223	711,781,488	724,591,566	13,527,970	32,210,080	68,622,415	3,318,000	12,546,367	29,484,099
	Base Value	963,003,499	466,051,416	531,530,504	8,489,857	8,689,480	48,140,158	3,617,600	0	0
	Increment Value	405,136,724	245,730,072	193,061,062	5,038,113	23,520,600	20,482,257	(299,600)	12,546,367	29,484,099
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	405,136,724	245,730,072	193,061,062	5,038,113	23,520,600	20,482,257	(299,600)	12,546,367	29,484,099

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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 Report Date 10/18/2023

138.02 CUDAHY CRA - COMMERCIAL IND'L

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	251,018,782	156,655,340	99,346,689	0	862,655	5,775,902	70,000	0	0
	Base Value	<u>160,697,324</u>	<u>82,068,296</u>	<u>78,008,417</u>	<u>145,022</u>	<u>1,187,484</u>	<u>611,076</u>	<u>100,819</u>	<u>0</u>	<u>0</u>
	Increment Value	90,321,458	74,587,044	21,338,272	(145,022)	(324,829)	5,164,826	(30,819)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.02 Total	Increment Value	90,321,458	74,587,044	21,338,272	(145,022)	(324,829)	5,164,826	(30,819)	0	0

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

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	133,051,574	70,193,106	76,165,532	6,000	70,884	12,877,948	455,000	6,000	45,000
	Base Value	<u>83,187,294</u>	<u>39,969,992</u>	<u>52,600,787</u>	<u>0</u>	<u>30,099</u>	<u>8,857,584</u>	<u>546,000</u>	<u>0</u>	<u>10,000</u>
	Increment Value	49,864,280	30,223,114	23,564,745	6,000	40,785	4,020,364	(91,000)	6,000	35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.03 Total	Increment Value	49,864,280	30,223,114	23,564,745	6,000	40,785	4,020,364	(91,000)	6,000	35,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2023 - 2024 O/C
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138.05 CUDAHY CRA - CITYWIDE RP

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	658,766,584	321,664,331	356,782,466	5,300	201,757	17,393,969	2,467,001	5,300	21,000
	Base Value	384,122,863	173,015,856	228,662,276	0	187,265	14,965,133	2,748,401	0	29,000
	Increment Value	274,643,721	148,648,475	128,120,190	5,300	14,492	2,428,836	(281,400)	5,300	(8,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.05 Total	Increment Value	274,643,721	148,648,475	128,120,190	5,300	14,492	2,428,836	(281,400)	5,300	(8,000)

138.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,042,836,940	548,512,777	532,294,687	11,300	1,135,296	36,047,819	2,992,001	11,300	66,000
	Base Value	628,007,481	295,054,144	359,271,480	145,022	1,404,848	24,433,793	3,395,220	0	39,000
	Increment Value	414,829,459	253,458,633	173,023,207	(133,722)	(269,552)	11,614,026	(403,219)	11,300	27,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	414,829,459	253,458,633	173,023,207	(133,722)	(269,552)	11,614,026	(403,219)	11,300	27,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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140.04 CULVER CITY CRA - SLAUSON/SEPULVEDA

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,073,248,489	721,430,953	1,351,218,208	8,586	1,458,075	0	867,333	0	0
	Base Value	<u>1,185,660,675</u>	<u>462,312,210</u>	<u>733,369,244</u>	<u>0</u>	<u>669,986</u>	<u>9,657,065</u>	<u>1,033,700</u>	<u>0</u>	<u>0</u>
	Increment Value	887,587,814	259,118,743	617,848,964	8,586	788,089	(9,657,065)	(166,367)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.04 Total	Increment Value	887,587,814	259,118,743	617,848,964	8,586	788,089	(9,657,065)	(166,367)	0	0

140.05 CULVER CITY CRA - OVERLAND/JEFFERSON

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,335,989,787	878,745,701	475,757,159	5,675,537	2,332,141	17,072,836	7,532,000	221,703	1,694,212
	Base Value	<u>688,949,172</u>	<u>418,765,198</u>	<u>313,799,068</u>	<u>57,846</u>	<u>162,048</u>	<u>34,513,188</u>	<u>9,151,800</u>	<u>25,000</u>	<u>145,000</u>
	Increment Value	647,040,615	459,980,503	161,958,091	5,617,691	2,170,093	(17,440,352)	(1,619,800)	196,703	1,549,212
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.05 Total	Increment Value	647,040,615	459,980,503	161,958,091	5,617,691	2,170,093	(17,440,352)	(1,619,800)	196,703	1,549,212

140.06 CULVER CITY CRA - WASH/CULVER

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,920,582,357	2,061,243,438	1,919,896,344	1,754,120	2,216,112	62,628,657	1,379,000	165,000	355,000
	Base Value	<u>1,661,603,743</u>	<u>838,658,330</u>	<u>854,358,959</u>	<u>4,284,289</u>	<u>9,188,033</u>	<u>42,735,868</u>	<u>1,540,000</u>	<u>200,000</u>	<u>410,000</u>
	Increment Value	2,258,978,614	1,222,585,108	1,065,537,385	(2,530,169)	(6,971,921)	19,892,789	(161,000)	(35,000)	(55,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.06 Total	Increment Value	2,258,978,614	1,222,585,108	1,065,537,385	(2,530,169)	(6,971,921)	19,892,789	(161,000)	(35,000)	(55,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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140.07 CULVER CITY CRA - COMPONENT AREA

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,441,004,036	1,014,908,934	437,519,416	4,819,908	2,914,362	18,796,110	119,000	10,000	233,474
	Base Value	546,439,321	371,729,608	194,730,315	1,654,766	3,704,355	21,609,701	200,022	1,195,000	2,375,000
	Increment Value	894,564,715	643,179,326	242,789,101	3,165,142	(789,993)	(2,813,591)	(81,022)	(1,185,000)	(2,141,526)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.07 Total	Increment Value	894,564,715	643,179,326	242,789,101	3,165,142	(789,993)	(2,813,591)	(81,022)	(1,185,000)	(2,141,526)

140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,770,824,669	4,676,329,026	4,184,391,127	12,258,151	8,920,690	98,497,603	9,897,333	396,703	2,282,686
	Base Value	4,082,652,911	2,091,465,346	2,096,257,586	5,996,901	13,724,422	108,515,822	11,925,522	1,420,000	2,930,000
	Increment Value	4,688,171,758	2,584,863,680	2,088,133,541	6,261,250	(4,803,732)	(10,018,219)	(2,028,189)	(1,023,297)	(647,314)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,688,171,758	2,584,863,680	2,088,133,541	6,261,250	(4,803,732)	(10,018,219)	(2,028,189)	(1,023,297)	(647,314)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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142.02 CERRITOS CRA - LOS CERRITOS

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,414,809,728	597,833,035	836,530,836	1,131,467	3,628,424	22,164,034	2,135,000	0	15,000
	Base Value	<u>987,829,021</u>	<u>399,529,497</u>	<u>593,685,824</u>	<u>210,677</u>	<u>2,044,239</u>	<u>5,282,216</u>	<u>2,359,000</u>	<u>0</u>	<u>0</u>
	Increment Value	426,980,707	198,303,538	242,845,012	920,790	1,584,185	16,881,818	(224,000)	0	15,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.02 Total	Increment Value	426,980,707	198,303,538	242,845,012	920,790	1,584,185	16,881,818	(224,000)	0	15,000

142.04 CERRITOS CRA - LOS COYOTES

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,670,493,518	1,794,207,852	1,903,209,101	37,213	2,430,686	15,954,134	13,437,200	0	0
	Base Value	<u>1,929,695,092</u>	<u>914,453,886</u>	<u>1,040,394,737</u>	<u>73,506</u>	<u>13,332</u>	<u>9,967,769</u>	<u>15,272,600</u>	<u>0</u>	<u>0</u>
	Increment Value	1,740,798,426	879,753,966	862,814,364	(36,293)	2,417,354	5,986,365	(1,835,400)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.04 Total	Increment Value	1,740,798,426	879,753,966	862,814,364	(36,293)	2,417,354	5,986,365	(1,835,400)	0	0

142.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,085,303,246	2,392,040,887	2,739,739,937	1,168,680	6,059,110	38,118,168	15,572,200	0	15,000
	Base Value	<u>2,917,524,113</u>	<u>1,313,983,383</u>	<u>1,634,080,561</u>	<u>284,183</u>	<u>2,057,571</u>	<u>15,249,985</u>	<u>17,631,600</u>	<u>0</u>	<u>0</u>
	Increment Value	2,167,779,133	1,078,057,504	1,105,659,376	884,497	4,001,539	22,868,183	(2,059,400)	0	15,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,167,779,133	1,078,057,504	1,105,659,376	884,497	4,001,539	22,868,183	(2,059,400)	0	15,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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143.02 DOWNEY CRA - PROJECT # 1

Base Year: 2018 - 2019

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	249,853,495	122,628,049	131,804,132	0	60,170	4,207,856	392,000	0	39,000
	Base Value	185,668,410	85,760,023	106,852,659	0	65,170	6,503,442	462,000	0	44,000
	Increment Value	64,185,085	36,868,026	24,951,473	0	(5,000)	(2,295,586)	(70,000)	0	(5,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.02 Total	Increment Value	64,185,085	36,868,026	24,951,473	0	(5,000)	(2,295,586)	(70,000)	0	(5,000)

143.03 DOWNEY CRA - PROJ.# 1/81 ANNEX

Base Year: 2020 - 2021

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	39,636,659	5,895,927	33,740,732	0	0	0	0	0	0
	Base Value	37,706,885	5,608,878	32,098,007	0	0	0	0	0	0
	Increment Value	1,929,774	287,049	1,642,725	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.03 Total	Increment Value	1,929,774	287,049	1,642,725	0	0	0	0	0	0

143.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	289,490,154	128,523,976	165,544,864	0	60,170	4,207,856	392,000	0	39,000
	Base Value	223,375,295	91,368,901	138,950,666	0	65,170	6,503,442	462,000	0	44,000
	Increment Value	66,114,859	37,155,075	26,594,198	0	(5,000)	(2,295,586)	(70,000)	0	(5,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	66,114,859	37,155,075	26,594,198	0	(5,000)	(2,295,586)	(70,000)	0	(5,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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144.08 EL MONTE CRA - CENTER R.P.

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	161,676,405	50,430,716	111,245,689	0	0	0	0	0	0
	Base Value	92,101,739	29,465,226	62,636,513	0	0	0	0	0	0
	Increment Value	69,574,666	20,965,490	48,609,176	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.08 Total	Increment Value	69,574,666	20,965,490	48,609,176	0	0	0	0	0	0

144.12 EL MONTE CRA - CENTER 90 ANNEX

Base Year: 2018 - 2019

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	114,883,203	65,595,930	50,000,554	0	14,790	441,071	287,000	0	0
	Base Value	94,936,671	50,077,536	45,513,653	0	14,790	403,308	266,000	0	0
	Increment Value	19,946,532	15,518,394	4,486,901	0	0	37,763	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.12 Total	Increment Value	19,946,532	15,518,394	4,486,901	0	0	37,763	21,000	0	0

144.15 EL MONTE CRA - DOWNTOWN RP '02 ANNEX

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	176,797,422	122,127,506	90,884,806	906,158	3,946,887	35,576,647	959,000	906,158	3,626,130
	Base Value	110,411,831	68,442,030	63,426,992	0	235,535	20,637,126	1,055,600	0	0
	Increment Value	66,385,591	53,685,476	27,457,814	906,158	3,711,352	14,939,521	(96,600)	906,158	3,626,130
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.15 Total	Increment Value	66,385,591	53,685,476	27,457,814	906,158	3,711,352	14,939,521	(96,600)	906,158	3,626,130

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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144.18 EL MONTE CRA - VALLEY DURFEE

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	341,261,367	211,128,988	132,180,752	0	229,309	1,941,682	336,000	0	0
	Base Value	196,532,794	121,999,126	76,237,141	0	99,934	1,572,407	231,000	0	0
	Increment Value	144,728,573	89,129,862	55,943,611	0	129,375	369,275	105,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.18 Total	Increment Value	144,728,573	89,129,862	55,943,611	0	129,375	369,275	105,000	0	0

144.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	794,618,397	449,283,140	384,311,801	906,158	4,190,986	37,959,400	1,582,000	906,158	3,626,130
	Base Value	493,983,035	269,983,918	247,814,299	0	350,259	22,612,841	1,552,600	0	0
	Increment Value	300,635,362	179,299,222	136,497,502	906,158	3,840,727	15,346,559	29,400	906,158	3,626,130
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	300,635,362	179,299,222	136,497,502	906,158	3,840,727	15,346,559	29,400	906,158	3,626,130

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

156.02 GLENDALE CRA - CENTRAL

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,345,318,980	1,100,779,051	3,243,093,164	2,743,398	8,560,609	9,444,242	413,000	0	0
	Base Value	<u>2,876,833,602</u>	<u>678,613,664</u>	<u>2,196,549,853</u>	<u>4,311,903</u>	<u>6,419,296</u>	<u>8,529,114</u>	<u>532,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,468,485,378	422,165,387	1,046,543,311	(1,568,505)	2,141,313	915,128	(119,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 156.02 Total	Increment Value	1,468,485,378	422,165,387	1,046,543,311	(1,568,505)	2,141,313	915,128	(119,000)	0	0

156.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,345,318,980	1,100,779,051	3,243,093,164	2,743,398	8,560,609	9,444,242	413,000	0	0
	Base Value	<u>2,876,833,602</u>	<u>678,613,664</u>	<u>2,196,549,853</u>	<u>4,311,903</u>	<u>6,419,296</u>	<u>8,529,114</u>	<u>532,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,468,485,378	422,165,387	1,046,543,311	(1,568,505)	2,141,313	915,128	(119,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,468,485,378	422,165,387	1,046,543,311	(1,568,505)	2,141,313	915,128	(119,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

160.04 GLENDORA CRA - PROJECT # 1

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	636,424,873	243,753,476	400,786,317	0	0	6,917,920	1,197,000	0	0
	Base Value	<u>401,449,843</u>	<u>152,317,783</u>	<u>259,487,473</u>	<u>671,251</u>	<u>803,590</u>	<u>10,335,254</u>	<u>1,470,000</u>	<u>0</u>	<u>25,000</u>
	Increment Value	234,975,030	91,435,693	141,298,844	(671,251)	(803,590)	(3,417,334)	(273,000)	0	(25,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.04 Total	Increment Value	234,975,030	91,435,693	141,298,844	(671,251)	(803,590)	(3,417,334)	(273,000)	0	(25,000)

160.05 GLENDORA CRA - R.P. # 2

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	79,360,363	36,054,776	42,890,135	645,235	1,300	161,083	70,000	0	0
	Base Value	<u>53,569,682</u>	<u>22,412,188</u>	<u>31,013,480</u>	<u>226,714</u>	<u>1,300</u>	<u>0</u>	<u>84,000</u>	<u>0</u>	<u>0</u>
	Increment Value	25,790,681	13,642,588	11,876,655	418,521	0	161,083	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.05 Total	Increment Value	25,790,681	13,642,588	11,876,655	418,521	0	161,083	(14,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

160.09 GLENDORA CRA - PROJECT # 1/76 ANX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	49,485,393	26,698,163	27,495,200	81,815	223,415	4,957,200	56,000	0	0
	Base Value	32,636,353	12,978,351	21,564,394	58,715	126,673	2,028,780	63,000	0	0
	Increment Value	16,849,040	13,719,812	5,930,806	23,100	96,742	2,928,420	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.09 Total	Increment Value	16,849,040	13,719,812	5,930,806	23,100	96,742	2,928,420	(7,000)	0	0

160.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	765,270,629	306,506,415	471,171,652	727,050	224,715	12,036,203	1,323,000	0	0
	Base Value	487,655,878	187,708,322	312,065,347	956,680	931,563	12,364,034	1,617,000	0	25,000
	Increment Value	277,614,751	118,798,093	159,106,305	(229,630)	(706,848)	(327,831)	(294,000)	0	(25,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	277,614,751	118,798,093	159,106,305	(229,630)	(706,848)	(327,831)	(294,000)	0	(25,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2023 - 2024 O/C
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163.01 HAWAIIAN GARDENS CRA - PROJECT # 1

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,142,989,818	598,817,125	653,572,623	150,000	6,302,553	110,324,130	5,528,353	0	0
	Base Value	642,908,368	335,922,471	335,613,261	0	2,532,611	24,767,072	6,317,903	0	75,000
	Increment Value	500,081,450	262,894,654	317,959,362	150,000	3,769,942	85,557,058	(789,550)	0	(75,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 163.01 Total	Increment Value	500,081,450	262,894,654	317,959,362	150,000	3,769,942	85,557,058	(789,550)	0	(75,000)

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,142,989,818	598,817,125	653,572,623	150,000	6,302,553	110,324,130	5,528,353	0	0
	Base Value	642,908,368	335,922,471	335,613,261	0	2,532,611	24,767,072	6,317,903	0	75,000
	Increment Value	500,081,450	262,894,654	317,959,362	150,000	3,769,942	85,557,058	(789,550)	0	(75,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	500,081,450	262,894,654	317,959,362	150,000	3,769,942	85,557,058	(789,550)	0	(75,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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164.04 HAWTHORNE CRA - RP# 2

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,042,309,971	1,041,988,671	1,011,519,685	7,591,342	11,238,897	27,637,183	1,897,000	177,562	316,879
	Base Value	<u>1,280,598,919</u>	<u>691,676,306</u>	<u>604,402,811</u>	<u>3,824,109</u>	<u>3,846,293</u>	<u>20,275,410</u>	<u>2,456,558</u>	<u>11,900</u>	<u>406,732</u>
	Increment Value	761,711,052	350,312,365	407,116,874	3,767,233	7,392,604	7,361,773	(559,558)	165,662	(89,853)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.04 Total	Increment Value	761,711,052	350,312,365	407,116,874	3,767,233	7,392,604	7,361,773	(559,558)	165,662	(89,853)

164.06 HAWTHORNE CRA - RP#2 AMEND #3

Base Year: 2017 - 2018

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	100,709	94,149	6,560	0	0	0	0	0	0
	Base Value	<u>90,285</u>	<u>84,402</u>	<u>5,883</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	10,424	9,747	677	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.06 Total	Increment Value	10,424	9,747	677	0	0	0	0	0	0

164.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,042,410,680	1,042,082,820	1,011,526,245	7,591,342	11,238,897	27,637,183	1,897,000	177,562	316,879
	Base Value	<u>1,280,689,204</u>	<u>691,760,708</u>	<u>604,408,694</u>	<u>3,824,109</u>	<u>3,846,293</u>	<u>20,275,410</u>	<u>2,456,558</u>	<u>11,900</u>	<u>406,732</u>
	Increment Value	761,721,476	350,322,112	407,117,551	3,767,233	7,392,604	7,361,773	(559,558)	165,662	(89,853)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	761,721,476	350,322,112	407,117,551	3,767,233	7,392,604	7,361,773	(559,558)	165,662	(89,853)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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164.06 HAWTHORNE CRA - RP#2 AMEND #3

Base Year: 2017 - 2018

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	518,202,506	242,364,237	277,854,352	0	0	161,083	1,855,000	0	0
	Base Value	407,401,108	185,060,208	224,682,341	0	0	130,841	2,210,600	0	0
	Increment Value	110,801,398	57,304,029	53,172,011	0	0	30,242	(355,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.06 Total	Increment Value	110,801,398	57,304,029	53,172,011	0	0	30,242	(355,600)	0	0

164.05 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	518,202,506	242,364,237	277,854,352	0	0	161,083	1,855,000	0	0
	Base Value	407,401,108	185,060,208	224,682,341	0	0	130,841	2,210,600	0	0
	Increment Value	110,801,398	57,304,029	53,172,011	0	0	30,242	(355,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	110,801,398	57,304,029	53,172,011	0	0	30,242	(355,600)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

172.06 HUNTINGTON PARK CRA - NEIGHBORHOOD

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	866,971,339	438,515,682	461,151,880	258,928	709,416	30,674,567	2,940,000	0	50,000
	Base Value	497,330,050	256,285,119	263,575,526	725,649	1,149,975	20,711,469	3,561,250	0	133,500
	Increment Value	369,641,289	182,230,563	197,576,354	(466,721)	(440,559)	9,963,098	(621,250)	0	(83,500)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.06 Total	Increment Value	369,641,289	182,230,563	197,576,354	(466,721)	(440,559)	9,963,098	(621,250)	0	(83,500)

172.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	866,971,339	438,515,682	461,151,880	258,928	709,416	30,674,567	2,940,000	0	50,000
	Base Value	497,330,050	256,285,119	263,575,526	725,649	1,149,975	20,711,469	3,561,250	0	133,500
	Increment Value	369,641,289	182,230,563	197,576,354	(466,721)	(440,559)	9,963,098	(621,250)	0	(83,500)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	369,641,289	182,230,563	197,576,354	(466,721)	(440,559)	9,963,098	(621,250)	0	(83,500)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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174.02 INDUSTRY CRA - CIV.REC.IND'L # 1

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,866,143,275	2,993,749,843	2,749,558,670	81,215,065	53,446,271	11,798,574	28,000	0	0
	Base Value	<u>3,862,894,977</u>	<u>1,548,179,458</u>	<u>2,189,389,897</u>	<u>77,758,778</u>	<u>55,404,842</u>	<u>7,802,998</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
	Increment Value	2,003,248,298	1,445,570,385	560,168,773	3,456,287	(1,958,571)	3,995,576	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.02 Total	Increment Value	2,003,248,298	1,445,570,385	560,168,773	3,456,287	(1,958,571)	3,995,576	(7,000)	0	0

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

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,560,114,135	631,592,916	928,521,219	0	0	0	0	0	0
	Base Value	<u>1,022,058,645</u>	<u>326,843,276</u>	<u>692,818,111</u>	<u>1,160,944</u>	<u>1,236,314</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	538,055,490	304,749,640	235,703,108	(1,160,944)	(1,236,314)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.03 Total	Increment Value	538,055,490	304,749,640	235,703,108	(1,160,944)	(1,236,314)	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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174.04 INDUSTRY CRA - TR.DIST.IND'L # 3

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	974,106,096	519,734,998	486,733,948	13,168,620	8,551,906	54,076,376	7,000	0	0
	Base Value	527,465,278	227,778,575	288,749,378	8,456,973	8,923,808	5,836,456	7,000	300,000	300,000
	Increment Value	446,640,818	291,956,423	197,984,570	4,711,647	(371,902)	48,239,920	0	(300,000)	(300,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.04 Total	Increment Value	446,640,818	291,956,423	197,984,570	4,711,647	(371,902)	48,239,920	0	(300,000)	(300,000)

174.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,400,363,506	4,145,077,757	4,164,813,837	94,383,685	61,998,177	65,874,950	35,000	0	0
	Base Value	5,412,418,900	2,102,801,309	3,170,957,386	87,376,695	65,564,964	13,639,454	42,000	300,000	300,000
	Increment Value	2,987,944,606	2,042,276,448	993,856,451	7,006,990	(3,566,787)	52,235,496	(7,000)	(300,000)	(300,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,987,944,606	2,042,276,448	993,856,451	7,006,990	(3,566,787)	52,235,496	(7,000)	(300,000)	(300,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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176.02 INGLEWOOD CRA - IN TOWN

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	246,197,360	170,304,844	141,415,537	8,289	367,633	65,753,287	77,000	8,289	60,367
	Base Value	<u>134,514,020</u>	<u>90,552,557</u>	<u>74,533,786</u>	<u>223,164</u>	<u>1,162,796</u>	<u>31,778,383</u>	<u>63,000</u>	<u>0</u>	<u>116,900</u>
	Increment Value	111,683,340	79,752,287	66,881,751	(214,875)	(795,163)	33,974,904	14,000	8,289	(56,533)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	111,683,340	79,752,287	66,881,751	(214,875)	(795,163)	33,974,904	14,000	8,289	(56,533)

176.03 INGLEWOOD CRA - LA CIENEGA

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	54,345,649	13,779,242	40,566,407	0	0	0	0	0	0
	Base Value	<u>49,331,749</u>	<u>11,393,295</u>	<u>37,795,849</u>	<u>137,977</u>	<u>4,628</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	5,013,900	2,385,947	2,770,558	(137,977)	(4,628)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.03 Total	Increment Value	5,013,900	2,385,947	2,770,558	(137,977)	(4,628)	0	0	0	0

176.04 INGLEWOOD CRA - NORTH IND'L

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	234,113,627	160,556,710	90,996,249	0	360	17,054,692	385,000	0	0
	Base Value	<u>113,705,472</u>	<u>60,787,957</u>	<u>71,110,672</u>	<u>0</u>	<u>360</u>	<u>17,759,517</u>	<u>434,000</u>	<u>0</u>	<u>0</u>
	Increment Value	120,408,155	99,768,753	19,885,577	0	0	(704,825)	(49,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.04 Total	Increment Value	120,408,155	99,768,753	19,885,577	0	0	(704,825)	(49,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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176.05 INGLEWOOD CRA - MANCHESTER/PRAIRIE

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	549,941,369	313,147,219	241,021,278	1,053,023	1,111,257	5,068,408	1,323,000	0	0
	Base Value	326,881,669	165,820,969	166,935,926	4,467,726	3,867,612	12,523,564	1,687,000	0	0
	Increment Value	223,059,700	147,326,250	74,085,352	(3,414,703)	(2,756,355)	(7,455,156)	(364,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.05 Total	Increment Value	223,059,700	147,326,250	74,085,352	(3,414,703)	(2,756,355)	(7,455,156)	(364,000)	0	0

176.06 INGLEWOOD CRA - INGLEWOOD/CENTURY

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,915,780,266	972,981,517	3,947,922,568	0	22,250	2,122,069	3,024,000	0	0
	Base Value	774,565,514	436,034,458	341,221,530	1,173,023	1,008,433	1,511,930	3,360,000	0	0
	Increment Value	4,141,214,752	536,947,059	3,606,701,038	(1,173,023)	(986,183)	610,139	(336,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.06 Total	Increment Value	4,141,214,752	536,947,059	3,606,701,038	(1,173,023)	(986,183)	610,139	(336,000)	0	0

176.07 INGLEWOOD CRA - LA CIENEGA/76 ANNEX

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	247,078,208	148,381,204	98,096,434	219,000	381,570	0	0	0	0
	Base Value	134,137,221	71,951,732	61,031,608	695,275	458,606	0	0	0	0
	Increment Value	112,940,987	76,429,472	37,064,826	(476,275)	(77,036)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	112,940,987	76,429,472	37,064,826	(476,275)	(77,036)	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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176.09 INGLEWOOD CRA - CENTURY RP '03 ANNEX

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	245,366,229	112,663,047	133,756,942	0	269,855	1,004,615	119,000	0	200,000
	Base Value	<u>102,040,422</u>	<u>70,799,487</u>	<u>40,654,297</u>	<u>0</u>	<u>10,155</u>	<u>9,276,517</u>	<u>147,000</u>	<u>0</u>	<u>0</u>
	Increment Value	143,325,807	41,863,560	93,102,645	0	259,700	(8,271,902)	(28,000)	0	200,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.09 Total	Increment Value	143,325,807	41,863,560	93,102,645	0	259,700	(8,271,902)	(28,000)	0	200,000

176.10 INGLEWOOD CRA - IN TOWN RP '03 ANNEX

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	535,766,350	353,318,104	196,847,024	531,100	662,662	14,805,540	777,000	0	10,000
	Base Value	<u>298,041,202</u>	<u>191,503,389</u>	<u>125,382,476</u>	<u>76,561</u>	<u>368,515</u>	<u>18,474,739</u>	<u>798,000</u>	<u>7,000</u>	<u>10,000</u>
	Increment Value	237,725,148	161,814,715	71,464,548	454,539	294,147	(3,669,199)	(21,000)	(7,000)	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.10 Total	Increment Value	237,725,148	161,814,715	71,464,548	454,539	294,147	(3,669,199)	(21,000)	(7,000)	0

176.11 INGLEWOOD CRA - LA CIENEGA RP '03 ANNEX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	330,814,174	224,649,037	105,968,917	74,366	121,854	0	0	0	0
	Base Value	<u>223,207,024</u>	<u>128,220,603</u>	<u>97,366,587</u>	<u>154,452</u>	<u>34,705</u>	<u>2,562,323</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	107,607,150	96,428,434	8,602,330	(80,086)	87,149	(2,562,323)	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.11 Total	Increment Value	107,607,150	96,428,434	8,602,330	(80,086)	87,149	(2,562,323)	(7,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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176.12 INGLEWOOD CRA - IMPERIAL/PRAIRIE '03 ANNEX

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	10,507,063	8,549,779	1,957,284	0	0	0	0	0	0
	Base Value	4,293,371	2,808,363	1,485,008	0	0	0	0	0	0
	Increment Value	6,213,692	5,741,416	472,276	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.12 Total	Increment Value	6,213,692	5,741,416	472,276	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	7,369,910,295	2,478,330,703	4,998,548,640	1,885,778	2,937,441	105,808,611	5,705,000	8,289	270,367
	Base Value	2,160,717,664	1,229,872,810	1,017,517,739	6,928,178	6,915,810	93,886,973	6,496,000	7,000	126,900
	Increment Value	5,209,192,631	1,248,457,893	3,981,030,901	(5,042,400)	(3,978,369)	11,921,638	(791,000)	1,289	143,467
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	5,209,192,631	1,248,457,893	3,981,030,901	(5,042,400)	(3,978,369)	11,921,638	(791,000)	1,289	143,467

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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177.04 IRWINDALE CRA - INDUSTRIAL

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,796,797,852	1,681,171,106	1,055,706,766	107,412,165	49,691,070	96,325,826	406,000	318,330	133,099
	Base Value	1,748,776,698	791,851,165	699,990,278	224,615,249	82,487,012	48,863,963	441,000	649,837	212,206
	Increment Value	1,048,021,154	889,319,941	355,716,488	(117,203,084)	(32,795,942)	47,461,863	(35,000)	(331,507)	(79,107)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.04 Total	Increment Value	1,048,021,154	889,319,941	355,716,488	(117,203,084)	(32,795,942)	47,461,863	(35,000)	(331,507)	(79,107)

177.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,796,797,852	1,681,171,106	1,055,706,766	107,412,165	49,691,070	96,325,826	406,000	318,330	133,099
	Base Value	1,748,776,698	791,851,165	699,990,278	224,615,249	82,487,012	48,863,963	441,000	649,837	212,206
	Increment Value	1,048,021,154	889,319,941	355,716,488	(117,203,084)	(32,795,942)	47,461,863	(35,000)	(331,507)	(79,107)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,048,021,154	889,319,941	355,716,488	(117,203,084)	(32,795,942)	47,461,863	(35,000)	(331,507)	(79,107)

Community Redevelopment Agency Accounting System
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178.03 LA PUENTE CRA - R. P. #1

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	419,600,594	231,707,567	203,680,063	58,242	175,228	15,578,934	224,000	58,242	159,330
	Base Value	259,261,169	135,519,812	125,168,232	144,667	153,618	1,530,160	175,000	0	20,000
	Increment Value	160,339,425	96,187,755	78,511,831	(86,425)	21,610	14,048,774	49,000	58,242	139,330
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 178.03 Total	Increment Value	160,339,425	96,187,755	78,511,831	(86,425)	21,610	14,048,774	49,000	58,242	139,330

178.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	419,600,594	231,707,567	203,680,063	58,242	175,228	15,578,934	224,000	58,242	159,330
	Base Value	259,261,169	135,519,812	125,168,232	144,667	153,618	1,530,160	175,000	0	20,000
	Increment Value	160,339,425	96,187,755	78,511,831	(86,425)	21,610	14,048,774	49,000	58,242	139,330
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	160,339,425	96,187,755	78,511,831	(86,425)	21,610	14,048,774	49,000	58,242	139,330

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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179.02 LAKEWOOD CRA - TOWN CENTER

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	763,222,520	290,322,124	473,926,613	0	113,089	1,076,306	63,000	0	0
	Base Value	<u>623,145,385</u>	<u>234,497,320</u>	<u>389,477,919</u>	<u>90,420</u>	<u>52,080</u>	<u>909,354</u>	<u>63,000</u>	<u>0</u>	<u>0</u>
	Increment Value	140,077,135	55,824,804	84,448,694	(90,420)	61,009	166,952	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.02 Total	Increment Value	140,077,135	55,824,804	84,448,694	(90,420)	61,009	166,952	0	0	0

179.03 LAKEWOOD CRA - R.P. # 2

Base Year: 2019 - 2020

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	442,009,145	264,571,512	219,699,682	1,233,926	120,212	42,430,387	1,015,000	58,000	112,800
	Base Value	<u>369,977,962</u>	<u>198,447,011</u>	<u>201,733,831</u>	<u>1,564,219</u>	<u>605,375</u>	<u>31,291,574</u>	<u>1,062,600</u>	<u>5,500</u>	<u>12,800</u>
	Increment Value	72,031,183	66,124,501	17,965,851	(330,293)	(485,163)	11,138,813	(47,600)	52,500	100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.03 Total	Increment Value	72,031,183	66,124,501	17,965,851	(330,293)	(485,163)	11,138,813	(47,600)	52,500	100,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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179.04 LAKEWOOD CRA - R.P. # 3

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	389,704,202	230,622,047	156,695,662	1,131,077	1,255,416	0	0	0	0
	Base Value	239,691,341	133,947,969	104,480,826	448,037	814,509	0	0	0	0
	Increment Value	150,012,861	96,674,078	52,214,836	683,040	440,907	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.04 Total	Increment Value	150,012,861	96,674,078	52,214,836	683,040	440,907	0	0	0	0

179.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,594,935,867	785,515,683	850,321,957	2,365,003	1,488,717	43,506,693	1,078,000	58,000	112,800
	Base Value	1,232,814,688	566,892,300	695,692,576	2,102,676	1,471,964	32,200,928	1,125,600	5,500	12,800
	Increment Value	362,121,179	218,623,383	154,629,381	262,327	16,753	11,305,765	(47,600)	52,500	100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	362,121,179	218,623,383	154,629,381	262,327	16,753	11,305,765	(47,600)	52,500	100,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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180.02 LA VERNE CRA - CENTRAL

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,321,501,669	547,515,677	684,923,186	7,945,495	246,209,491	137,817,572	4,200,000	7,910,455	15,164,153
	Base Value	<u>567,897,586</u>	<u>284,324,889</u>	<u>309,622,335</u>	<u>8,775,325</u>	<u>19,328,368</u>	<u>35,362,143</u>	<u>5,091,188</u>	<u>4,491,000</u>	<u>9,209,000</u>
	Increment Value	753,604,083	263,190,788	375,300,851	(829,830)	226,881,123	102,455,429	(891,188)	3,419,455	5,955,153
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.02 Total	Increment Value	753,604,083	263,190,788	375,300,851	(829,830)	226,881,123	102,455,429	(891,188)	3,419,455	5,955,153

180.03 LA VERNE CRA - CENTRAL/83 ANNEX

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	871,727,378	491,953,547	420,474,726	20,000	516,095	36,040,990	5,096,000	20,000	80,000
	Base Value	<u>487,279,736</u>	<u>235,086,361</u>	<u>273,511,735</u>	<u>110,600</u>	<u>392,850</u>	<u>15,314,610</u>	<u>6,067,600</u>	<u>110,600</u>	<u>329,000</u>
	Increment Value	384,447,642	256,867,186	146,962,991	(90,600)	123,245	20,726,380	(971,600)	(90,600)	(249,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.03 Total	Increment Value	384,447,642	256,867,186	146,962,991	(90,600)	123,245	20,726,380	(971,600)	(90,600)	(249,000)

Community Redevelopment Agency Accounting System
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180.04 LA VERNE CRA - CENTRAL CITY RP AMEND #3

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	207,981,962	77,053,764	150,080,646	1,140	4,760	19,131,448	21,000	1,140	4,760
	Base Value	73,454,785	30,455,608	49,190,642	61,415	49,308	6,260,188	42,000	0	0
	Increment Value	134,527,177	46,598,156	100,890,004	(60,275)	(44,548)	12,871,260	(21,000)	1,140	4,760
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.04 Total	Increment Value	134,527,177	46,598,156	100,890,004	(60,275)	(44,548)	12,871,260	(21,000)	1,140	4,760

180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,401,211,009	1,116,522,988	1,255,478,558	7,966,635	246,730,346	192,990,010	9,317,000	7,931,595	15,248,913
	Base Value	1,128,632,107	549,866,858	632,324,712	8,947,340	19,770,526	56,936,941	11,200,788	4,601,600	9,538,000
	Increment Value	1,272,578,902	566,656,130	623,153,846	(980,705)	226,959,820	136,053,069	(1,883,788)	3,329,995	5,710,913
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,272,578,902	566,656,130	623,153,846	(980,705)	226,959,820	136,053,069	(1,883,788)	3,329,995	5,710,913

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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181.02 LAWDALE CRA - ECONOMIC R.P.

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,571,092,214	952,095,936	626,150,307	358,557	639,007	2,616,911	5,534,682	0	0
	Base Value	<u>962,952,232</u>	<u>575,034,997</u>	<u>395,300,763</u>	<u>1,333,419</u>	<u>830,277</u>	<u>2,592,542</u>	<u>6,934,682</u>	<u>0</u>	<u>20,000</u>
	Increment Value	608,139,982	377,060,939	230,849,544	(974,862)	(191,270)	24,369	(1,400,000)	0	(20,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 181.02 Total	Increment Value	608,139,982	377,060,939	230,849,544	(974,862)	(191,270)	24,369	(1,400,000)	0	(20,000)

181.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,571,092,214	952,095,936	626,150,307	358,557	639,007	2,616,911	5,534,682	0	0
	Base Value	<u>962,952,232</u>	<u>575,034,997</u>	<u>395,300,763</u>	<u>1,333,419</u>	<u>830,277</u>	<u>2,592,542</u>	<u>6,934,682</u>	<u>0</u>	<u>20,000</u>
	Increment Value	608,139,982	377,060,939	230,849,544	(974,862)	(191,270)	24,369	(1,400,000)	0	(20,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	608,139,982	377,060,939	230,849,544	(974,862)	(191,270)	24,369	(1,400,000)	0	(20,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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182.02 LA MIRADA CRA - IND'L COMMERCIAL

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,123,428,044	576,701,705	547,909,422	0	0	161,083	1,022,000	0	0
	Base Value	<u>599,072,948</u>	<u>283,155,683</u>	<u>314,611,670</u>	<u>878,187</u>	<u>1,449,408</u>	<u>0</u>	<u>1,022,000</u>	<u>0</u>	<u>0</u>
	Increment Value	524,355,096	293,546,022	233,297,752	(878,187)	(1,449,408)	161,083	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.02 Total	Increment Value	524,355,096	293,546,022	233,297,752	(878,187)	(1,449,408)	161,083	0	0	0

182.03 LA MIRADA CRA - VALLEY VIEW

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	65,506,789	28,633,253	36,388,464	243,498	241,574	0	0	0	0
	Base Value	<u>51,045,414</u>	<u>20,861,911</u>	<u>29,525,851</u>	<u>326,680</u>	<u>330,972</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	14,461,375	7,771,342	6,862,613	(83,182)	(89,398)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.03 Total	Increment Value	14,461,375	7,771,342	6,862,613	(83,182)	(89,398)	0	0	0	0

182.04 LA MIRADA CRA - BCH BLVD

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	452,942,333	245,537,196	229,840,892	0	0	20,148,155	2,287,600	0	0
	Base Value	<u>326,542,266</u>	<u>167,958,204</u>	<u>177,972,102</u>	<u>0</u>	<u>0</u>	<u>16,750,440</u>	<u>2,637,600</u>	<u>0</u>	<u>0</u>
	Increment Value	126,400,067	77,578,992	51,868,790	0	0	3,397,715	(350,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.04 Total	Increment Value	126,400,067	77,578,992	51,868,790	0	0	3,397,715	(350,000)	0	0

Community Redevelopment Agency Accounting System
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182.05 LA MIRADA CRA - IND'L COMM/L 89 ANX

Base Year: 2017 - 2018

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	950,716,779	534,391,015	414,545,369	874,910	905,485	0	0	0	0
	Base Value	<u>702,847,538</u>	<u>390,020,036</u>	<u>311,371,464</u>	<u>602,877</u>	<u>853,161</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	247,869,241	144,370,979	103,173,905	272,033	52,324	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.05 Total	Increment Value	247,869,241	144,370,979	103,173,905	272,033	52,324	0	0	0	0

182.06 LA MIRADA CRA - RP #4

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	464,516,445	309,853,357	169,422,314	0	49,955	11,045,181	3,724,000	0	40,000
	Base Value	<u>248,684,726</u>	<u>155,862,881</u>	<u>105,880,561</u>	<u>0</u>	<u>69,955</u>	<u>8,828,071</u>	<u>4,240,600</u>	<u>0</u>	<u>60,000</u>
	Increment Value	215,831,719	153,990,476	63,541,753	0	(20,000)	2,217,110	(516,600)	0	(20,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.06 Total	Increment Value	215,831,719	153,990,476	63,541,753	0	(20,000)	2,217,110	(516,600)	0	(20,000)

182.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,057,110,390	1,695,116,526	1,398,106,461	1,118,408	1,197,014	31,354,419	7,033,600	0	40,000
	Base Value	<u>1,928,192,892</u>	<u>1,017,858,715</u>	<u>939,361,648</u>	<u>1,807,744</u>	<u>2,703,496</u>	<u>25,578,511</u>	<u>7,900,200</u>	<u>0</u>	<u>60,000</u>
	Increment Value	1,128,917,498	677,257,811	458,744,813	(689,336)	(1,506,482)	5,775,908	(866,600)	0	(20,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,128,917,498	677,257,811	458,744,813	(689,336)	(1,506,482)	5,775,908	(866,600)	0	(20,000)

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184.02 LONG BEACH CRA - WEST BEACH

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	276,463,395	53,285,268	223,178,127	0	0	0	0	0	0
	Base Value	<u>155,007,992</u>	<u>44,847,334</u>	<u>110,160,658</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	121,455,403	8,437,934	113,017,469	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.02 Total	Increment Value	121,455,403	8,437,934	113,017,469	0	0	0	0	0	0

184.03 LONG BEACH CRA - POLY HIGH

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	116,380,500	67,270,138	52,230,314	0	34,910	2,944,862	210,000	0	0
	Base Value	<u>100,653,011</u>	<u>69,828,434</u>	<u>33,548,100</u>	<u>10,868</u>	<u>47,667</u>	<u>2,488,058</u>	<u>294,000</u>	<u>0</u>	<u>0</u>
	Increment Value	15,727,489	(2,558,296)	18,682,214	(10,868)	(12,757)	456,804	(84,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.03 Total	Increment Value	15,727,489	(2,558,296)	18,682,214	(10,868)	(12,757)	456,804	(84,000)	0	0

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

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,407,882,463	852,022,837	511,432,969	37,372,122	7,054,535	0	0	0	0
	Base Value	<u>1,386,676,626</u>	<u>736,487,225</u>	<u>525,880,089</u>	<u>123,989,585</u>	<u>703,190</u>	<u>382,119</u>	<u>1,344</u>	<u>0</u>	<u>0</u>
	Increment Value	21,205,837	115,535,612	(14,447,120)	(86,617,463)	6,351,345	(382,119)	(1,344)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.05 Total	Increment Value	21,205,837	115,535,612	(14,447,120)	(86,617,463)	6,351,345	(382,119)	(1,344)	0	0

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184.09 LONG BEACH CRA - NORTH LONG BEACH

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	11,193,883,689	6,520,400,087	4,594,143,058	114,471,291	125,185,745	116,380,727	43,272,596	100,134	563,035
	Base Value	<u>6,389,835,274</u>	<u>3,640,660,994</u>	<u>2,791,857,271</u>	<u>84,873,737</u>	<u>37,028,845</u>	<u>110,851,447</u>	<u>52,694,720</u>	<u>440,864</u>	<u>598,542</u>
	Increment Value	4,804,048,415	2,879,739,093	1,802,285,787	29,597,554	88,156,900	5,529,280	(9,422,124)	(340,730)	(35,507)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.09 Total	Increment Value	4,804,048,415	2,879,739,093	1,802,285,787	29,597,554	88,156,900	5,529,280	(9,422,124)	(340,730)	(35,507)

184.10 LONG BEACH CRA - NEW CENTRAL LONG BCH

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,397,771,326	3,957,415,100	4,206,237,659	120,931,683	164,071,718	754,922,998	18,159,572	119,078,864	158,723,400
	Base Value	<u>3,648,840,842</u>	<u>1,955,444,410</u>	<u>2,229,050,580</u>	<u>303,901,383</u>	<u>87,592,206</u>	<u>518,578,199</u>	<u>22,884,582</u>	<u>301,914,699</u>	<u>83,770,257</u>
	Increment Value	3,748,930,484	2,001,970,690	1,977,187,079	(182,969,700)	76,479,512	236,344,799	(4,725,010)	(182,835,835)	74,953,143
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.10 Total	Increment Value	3,748,930,484	2,001,970,690	1,977,187,079	(182,969,700)	76,479,512	236,344,799	(4,725,010)	(182,835,835)	74,953,143

184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	20,392,381,373	11,450,393,430	9,587,222,127	272,775,096	296,346,908	874,248,587	61,642,168	119,178,998	159,286,435
	Base Value	<u>11,681,013,745</u>	<u>6,447,268,397</u>	<u>5,690,496,698</u>	<u>512,775,573</u>	<u>125,371,908</u>	<u>632,299,823</u>	<u>75,874,646</u>	<u>302,355,563</u>	<u>84,368,799</u>
	Increment Value	8,711,367,628	5,003,125,033	3,896,725,429	(240,000,477)	170,975,000	241,948,764	(14,232,478)	(183,176,565)	74,917,636
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	8,711,367,628	5,003,125,033	3,896,725,429	(240,000,477)	170,975,000	241,948,764	(14,232,478)	(183,176,565)	74,917,636

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186.02 LANCASTER CRA - CBD

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	232,517,700	90,579,853	202,108,285	311,436	309,971	60,244,125	28,000	309,240	210,480
	Base Value	<u>139,060,908</u>	<u>58,237,914</u>	<u>137,851,964</u>	<u>2,196</u>	<u>70,767</u>	<u>57,038,933</u>	<u>28,000</u>	<u>0</u>	<u>35,000</u>
	Increment Value	93,456,792	32,341,939	64,256,321	309,240	239,204	3,205,192	0	309,240	175,480
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.02 Total	Increment Value	93,456,792	32,341,939	64,256,321	309,240	239,204	3,205,192	0	309,240	175,480

186.03 LANCASTER CRA - FOX FIELD

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	332,909,365	137,112,836	205,845,214	305,486	629,683	10,048,685	0	305,486	629,683
	Base Value	<u>167,066,447</u>	<u>55,687,409</u>	<u>117,021,566</u>	<u>50,000</u>	<u>150,000</u>	<u>5,642,528</u>	<u>0</u>	<u>50,000</u>	<u>150,000</u>
	Increment Value	165,842,918	81,425,427	88,823,648	255,486	479,683	4,406,157	0	255,486	479,683
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.03 Total	Increment Value	165,842,918	81,425,427	88,823,648	255,486	479,683	4,406,157	0	255,486	479,683

186.04 LANCASTER CRA - AMARGOZA

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,134,494,686	696,657,655	1,589,035,873	2,556,784	9,742,117	157,388,921	4,500,853	66,658	1,541,311
	Base Value	<u>1,271,694,173</u>	<u>422,066,883</u>	<u>888,859,885</u>	<u>3,938,665</u>	<u>5,083,361</u>	<u>42,471,682</u>	<u>5,707,939</u>	<u>0</u>	<u>75,000</u>
	Increment Value	862,800,513	274,590,772	700,175,988	(1,381,881)	4,658,756	114,917,239	(1,207,086)	66,658	1,466,311
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.04 Total	Increment Value	862,800,513	274,590,772	700,175,988	(1,381,881)	4,658,756	114,917,239	(1,207,086)	66,658	1,466,311

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186.05 LANCASTER CRA - RESIDENTIAL

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	654,930,704	189,509,213	578,532,408	0	89,279	107,999,196	5,201,000	0	0
	Base Value	<u>334,400,765</u>	<u>79,274,397</u>	<u>297,845,996</u>	<u>0</u>	<u>761,500</u>	<u>35,548,528</u>	<u>7,257,600</u>	<u>0</u>	<u>675,000</u>
	Increment Value	320,529,939	110,234,816	280,686,412	0	(672,221)	72,450,668	(2,056,600)	0	(675,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.05 Total	Increment Value	320,529,939	110,234,816	280,686,412	0	(672,221)	72,450,668	(2,056,600)	0	(675,000)

186.07 LANCASTER CRA - RP# 5

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,916,856,414	909,046,136	2,110,556,366	297,131	13,597,575	92,497,913	23,323,984	285,914	532,983
	Base Value	<u>1,609,383,648</u>	<u>458,289,774</u>	<u>1,233,727,248</u>	<u>28,020</u>	<u>10,453,442</u>	<u>64,245,914</u>	<u>28,735,922</u>	<u>0</u>	<u>133,000</u>
	Increment Value	1,307,472,766	450,756,362	876,829,118	269,111	3,144,133	28,251,999	(5,411,938)	285,914	399,983
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.07 Total	Increment Value	1,307,472,766	450,756,362	876,829,118	269,111	3,144,133	28,251,999	(5,411,938)	285,914	399,983

186.08 LANCASTER CRA - RP# 6

Base Year: 2019 - 2020

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,788,100,885	1,549,945,890	3,430,625,104	112,800	48,810,992	203,880,667	37,287,234	112,800	113,200
	Base Value	<u>3,691,084,238</u>	<u>1,089,101,832</u>	<u>2,725,882,928</u>	<u>175,600</u>	<u>38,427,191</u>	<u>119,873,035</u>	<u>42,304,398</u>	<u>175,600</u>	<u>150,280</u>
	Increment Value	1,097,016,647	460,844,058	704,742,176	(62,800)	10,383,801	84,007,632	(5,017,164)	(62,800)	(37,080)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.08 Total	Increment Value	1,097,016,647	460,844,058	704,742,176	(62,800)	10,383,801	84,007,632	(5,017,164)	(62,800)	(37,080)

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186.09 LANCASTER CRA - RP# 7

Base Year: 2022 - 2023

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	631,489,248	206,003,572	434,765,681	0	4,200	4,356,205	4,928,000	0	0
	Base Value	594,513,803	190,993,150	413,253,843	0	4,200	4,599,390	5,138,000	0	0
	Increment Value	36,975,445	15,010,422	21,511,838	0	0	(243,185)	(210,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.09 Total	Increment Value	36,975,445	15,010,422	21,511,838	0	0	(243,185)	(210,000)	0	0

186.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	11,691,299,002	3,778,855,155	8,551,468,931	3,583,637	73,183,817	636,415,712	75,269,071	1,080,098	3,027,657
	Base Value	7,807,203,982	2,353,651,359	5,814,443,430	4,194,481	54,950,461	329,420,010	89,171,859	225,600	1,218,280
	Increment Value	3,884,095,020	1,425,203,796	2,737,025,501	(610,844)	18,233,356	306,995,702	(13,902,788)	854,498	1,809,377
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,884,095,020	1,425,203,796	2,737,025,501	(610,844)	18,233,356	306,995,702	(13,902,788)	854,498	1,809,377

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188.03 L.A. CITY CRA - LITTLE TOKYO

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,121,344,095	378,787,789	779,570,873	3,477,046	7,225,014	46,972,961	721,000	4,533	18,133
	Base Value	<u>479,513,869</u>	<u>195,066,373</u>	<u>370,767,170</u>	<u>3,836,800</u>	<u>6,664,075</u>	<u>95,040,549</u>	<u>980,000</u>	<u>275,000</u>	<u>525,000</u>
	Increment Value	641,830,226	183,721,416	408,803,703	(359,754)	560,939	(48,067,588)	(259,000)	(270,467)	(506,867)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.03 Total	Increment Value	641,830,226	183,721,416	408,803,703	(359,754)	560,939	(48,067,588)	(259,000)	(270,467)	(506,867)

188.04 L.A. CITY CRA - NORMANDIE

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	468,957,064	322,679,323	215,118,117	0	123,930	67,066,906	1,862,000	0	35,400
	Base Value	<u>296,469,013</u>	<u>203,427,838</u>	<u>122,648,793</u>	<u>0</u>	<u>128,880</u>	<u>27,634,208</u>	<u>2,062,200</u>	<u>0</u>	<u>40,090</u>
	Increment Value	172,488,051	119,251,485	92,469,324	0	(4,950)	39,432,698	(200,200)	0	(4,690)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.04 Total	Increment Value	172,488,051	119,251,485	92,469,324	0	(4,950)	39,432,698	(200,200)	0	(4,690)

188.05 L.A. CITY CRA - BEACON

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	492,101,994	200,253,681	341,628,245	3,015,065	4,139,589	55,409,586	280,000	1,175,000	70,000
	Base Value	<u>217,660,446</u>	<u>63,373,721</u>	<u>161,780,572</u>	<u>953,243</u>	<u>2,189,698</u>	<u>10,197,188</u>	<u>439,600</u>	<u>0</u>	<u>0</u>
	Increment Value	274,441,548	136,879,960	179,847,673	2,061,822	1,949,891	45,212,398	(159,600)	1,175,000	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.05 Total	Increment Value	274,441,548	136,879,960	179,847,673	2,061,822	1,949,891	45,212,398	(159,600)	1,175,000	70,000

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

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	412,052,988	324,321,350	144,053,773	0	76,994	55,348,929	1,043,000	0	7,200
	Base Value	<u>194,030,057</u>	<u>148,580,828</u>	<u>113,605,636</u>	<u>15,000</u>	<u>154,730</u>	<u>66,844,763</u>	<u>1,377,574</u>	<u>15,000</u>	<u>88,800</u>
	Increment Value	218,022,931	175,740,522	30,448,137	(15,000)	(77,736)	(11,495,834)	(334,574)	(15,000)	(81,600)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.07 Total	Increment Value	218,022,931	175,740,522	30,448,137	(15,000)	(77,736)	(11,495,834)	(334,574)	(15,000)	(81,600)

188.08 L.A. CITY CRA - BUNKER HILL

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,263,762,073	1,247,144,159	4,428,907,906	2,625,699	606,808,549	419,202,703	1,106,000	2,625,699	598,789,838
	Base Value	<u>3,261,847,015</u>	<u>697,559,970</u>	<u>2,842,010,355</u>	<u>3,922,973</u>	<u>3,474,297</u>	<u>277,238,743</u>	<u>1,419,600</u>	<u>3,922,973</u>	<u>2,539,264</u>
	Increment Value	2,001,915,058	549,584,189	1,586,897,551	(1,297,274)	603,334,252	141,963,960	(313,600)	(1,297,274)	596,250,574
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.08 Total	Increment Value	2,001,915,058	549,584,189	1,586,897,551	(1,297,274)	603,334,252	141,963,960	(313,600)	(1,297,274)	596,250,574

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

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	209,446,233	144,066,903	1,340,819,797	9,611,760	26,378,426	1,275,697,961	0	9,611,760	26,120,932
	Base Value	<u>171,724,713</u>	<u>104,014,597</u>	<u>486,301,812</u>	<u>54,000</u>	<u>655,746</u>	<u>419,041,042</u>	<u>0</u>	<u>54,000</u>	<u>206,400</u>
	Increment Value	37,721,520	40,052,306	854,517,985	9,557,760	25,722,680	856,656,919	0	9,557,760	25,914,532
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.09 Total	Increment Value	37,721,520	40,052,306	854,517,985	9,557,760	25,722,680	856,656,919	0	9,557,760	25,914,532

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188.10 L.A. CITY CRA - WATTS

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	109,516,789	65,041,147	84,206,750	28,444	273,099	39,381,108	350,000	28,444	273,099
	Base Value	<u>38,937,870</u>	<u>29,087,010</u>	<u>32,437,252</u>	<u>49,472</u>	<u>258,443</u>	<u>22,245,292</u>	<u>369,600</u>	<u>49,472</u>	<u>229,943</u>
	Increment Value	70,578,919	35,954,137	51,769,498	(21,028)	14,656	17,135,816	(19,600)	(21,028)	43,156
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.10 Total	Increment Value	70,578,919	35,954,137	51,769,498	(21,028)	14,656	17,135,816	(19,600)	(21,028)	43,156

188.18 L.A. CITY CRA - MONTEREY HILLS

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	634,332,596	371,154,938	286,674,646	9,589	40,356	18,619,388	4,877,600	9,589	40,356
	Base Value	<u>370,403,577</u>	<u>182,606,374</u>	<u>203,312,890</u>	<u>0</u>	<u>73,140</u>	<u>9,744,627</u>	<u>5,814,200</u>	<u>0</u>	<u>30,000</u>
	Increment Value	263,929,019	188,548,564	83,361,756	9,589	(32,784)	8,874,761	(936,600)	9,589	10,356
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.18 Total	Increment Value	263,929,019	188,548,564	83,361,756	9,589	(32,784)	8,874,761	(936,600)	9,589	10,356

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

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	482,466,893	310,370,630	172,068,628	2,664	24,971	0	0	0	0
	Base Value	<u>169,694,867</u>	<u>98,542,172</u>	<u>71,139,618</u>	<u>2,487</u>	<u>10,590</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	312,772,026	211,828,458	100,929,010	177	14,381	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.19 Total	Increment Value	312,772,026	211,828,458	100,929,010	177	14,381	0	0	0	0

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

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	706,743,262	439,308,238	289,911,426	547,935	2,035,556	22,320,357	769,936	388,800	1,580,800
	Base Value	<u>368,092,073</u>	<u>226,683,728</u>	<u>157,988,985</u>	<u>103,339</u>	<u>536,319</u>	<u>16,256,920</u>	<u>877,378</u>	<u>4,000</u>	<u>82,000</u>
	Increment Value	338,651,189	212,624,510	131,922,441	444,596	1,499,237	6,063,437	(107,442)	384,800	1,498,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.01 Total	Increment Value	338,651,189	212,624,510	131,922,441	444,596	1,499,237	6,063,437	(107,442)	384,800	1,498,800

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

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,997,239,769	739,738,914	1,412,791,044	6,141,744	5,263,514	163,908,745	420,000	438,045	1,928,657
	Base Value	<u>741,377,691</u>	<u>278,843,809</u>	<u>616,950,934</u>	<u>1,669,785</u>	<u>2,947,753</u>	<u>157,416,434</u>	<u>501,356</u>	<u>315,000</u>	<u>801,800</u>
	Increment Value	1,255,862,078	460,895,105	795,840,110	4,471,959	2,315,761	6,492,311	(81,356)	123,045	1,126,857
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.06 Total	Increment Value	1,255,862,078	460,895,105	795,840,110	4,471,959	2,315,761	6,492,311	(81,356)	123,045	1,126,857

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

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	14,183,174,347	6,303,353,143	8,376,214,375	11,021,607	32,296,775	530,216,728	2,408,000	2,422,419	4,664,406
	Base Value	<u>6,647,298,724</u>	<u>3,474,263,124</u>	<u>3,530,663,081</u>	<u>15,536,650</u>	<u>24,714,259</u>	<u>386,568,670</u>	<u>3,085,600</u>	<u>2,523,305</u>	<u>5,700,815</u>
	Increment Value	7,535,875,623	2,829,090,019	4,845,551,294	(4,515,043)	7,582,516	143,648,058	(677,600)	(100,886)	(1,036,409)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.08 Total	Increment Value	7,535,875,623	2,829,090,019	4,845,551,294	(4,515,043)	7,582,516	143,648,058	(677,600)	(100,886)	(1,036,409)

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

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,133,182,140	509,123,475	646,467,749	10,527	1,609,320	23,175,294	791,000	10,527	52,110
	Base Value	<u>343,071,419</u>	<u>157,596,822</u>	<u>189,984,623</u>	<u>5,369,413</u>	<u>6,309,403</u>	<u>15,250,842</u>	<u>938,000</u>	<u>0</u>	<u>0</u>
	Increment Value	790,110,721	351,526,653	456,483,126	(5,358,886)	(4,700,083)	7,924,452	(147,000)	10,527	52,110
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.10 Total	Increment Value	790,110,721	351,526,653	456,483,126	(5,358,886)	(4,700,083)	7,924,452	(147,000)	10,527	52,110

189.11 L.A. CITY CRA - E. HWD/BEV-NORMANDIE (CD 4 & 1 3)

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,229,136,982	2,092,472,646	2,907,359,880	56,912,447	204,120,534	1,770,643,253	3,267,600	56,863,052	200,954,620
	Base Value	<u>1,466,871,141</u>	<u>896,232,641</u>	<u>1,618,053,297</u>	<u>34,468,952</u>	<u>105,160,891</u>	<u>1,046,328,195</u>	<u>4,429,600</u>	<u>34,113,674</u>	<u>102,173,171</u>
	Increment Value	1,762,265,841	1,196,240,005	1,289,306,583	22,443,495	98,959,643	724,315,058	(1,162,000)	22,749,378	98,781,449
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.11 Total	Increment Value	1,762,265,841	1,196,240,005	1,289,306,583	22,443,495	98,959,643	724,315,058	(1,162,000)	22,749,378	98,781,449

189.12 L.A. CITY CRA - BROADWAY/MANCHESTER

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	262,858,928	149,661,755	125,447,203	81,691	109,887	12,004,608	427,000	0	10,000
	Base Value	<u>131,623,129</u>	<u>76,926,133</u>	<u>67,320,046</u>	<u>132,129</u>	<u>428,388</u>	<u>12,416,067</u>	<u>455,000</u>	<u>0</u>	<u>312,500</u>
	Increment Value	131,235,799	72,735,622	58,127,157	(50,438)	(318,501)	(411,459)	(28,000)	0	(302,500)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.12 Total	Increment Value	131,235,799	72,735,622	58,127,157	(50,438)	(318,501)	(411,459)	(28,000)	0	(302,500)

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

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	415,565,350	265,563,107	257,349,357	43,888	7,200,273	113,928,111	427,000	33,888	202,276
	Base Value	<u>134,058,700</u>	<u>90,824,792</u>	<u>51,778,967</u>	<u>283,743</u>	<u>51,502</u>	<u>8,853,304</u>	<u>14,000</u>	<u>0</u>	<u>13,000</u>
	Increment Value	281,506,650	174,738,315	205,570,390	(239,855)	7,148,771	105,074,807	413,000	33,888	189,276
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.13 Total	Increment Value	281,506,650	174,738,315	205,570,390	(239,855)	7,148,771	105,074,807	413,000	33,888	189,276

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

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,994,623,879	3,388,546,556	4,229,971,188	930,092	14,523,708	619,207,237	18,868,370	208,144	1,063,914
	Base Value	<u>4,287,745,732</u>	<u>1,958,827,715</u>	<u>2,459,361,997</u>	<u>544,683</u>	<u>8,865,714</u>	<u>114,106,683</u>	<u>25,143,994</u>	<u>52,000</u>	<u>551,700</u>
	Increment Value	2,706,878,147	1,429,718,841	1,770,609,191	385,409	5,657,994	505,100,554	(6,275,624)	156,144	512,214
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.16 Total	Increment Value	2,706,878,147	1,429,718,841	1,770,609,191	385,409	5,657,994	505,100,554	(6,275,624)	156,144	512,214

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

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,737,538,470	4,170,967,794	4,368,630,021	2,270,134	14,933,829	803,918,326	14,122,382	217,785	1,004,815
	Base Value	<u>4,229,842,051</u>	<u>2,193,873,453</u>	<u>2,257,185,116</u>	<u>15,360,886</u>	<u>33,568,050</u>	<u>219,953,168</u>	<u>17,564,386</u>	<u>11,160,000</u>	<u>21,467,900</u>
	Increment Value	3,507,696,419	1,977,094,341	2,111,444,905	(13,090,752)	(18,634,221)	583,965,158	(3,442,004)	(10,942,215)	(20,463,085)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.17 Total	Increment Value	3,507,696,419	1,977,094,341	2,111,444,905	(13,090,752)	(18,634,221)	583,965,158	(3,442,004)	(10,942,215)	(20,463,085)

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

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	546,191,593	379,884,469	226,044,171	1,000	184,278	59,348,525	504,000	1,000	68,800
	Base Value	<u>203,130,688</u>	<u>111,045,649</u>	<u>99,460,951</u>	<u>40,442</u>	<u>201,704</u>	<u>6,887,040</u>	<u>731,018</u>	<u>0</u>	<u>0</u>
	Increment Value	343,060,905	268,838,820	126,583,220	(39,442)	(17,426)	52,461,485	(227,018)	1,000	68,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.18 Total	Increment Value	343,060,905	268,838,820	126,583,220	(39,442)	(17,426)	52,461,485	(227,018)	1,000	68,800

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

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	260,863,818	146,303,214	144,076,099	398,164	93,650	29,474,757	448,000	1,142	83,410
	Base Value	<u>88,436,887</u>	<u>46,243,999</u>	<u>46,549,815</u>	<u>151,512</u>	<u>42,638</u>	<u>4,139,477</u>	<u>411,600</u>	<u>0</u>	<u>0</u>
	Increment Value	172,426,931	100,059,215	97,526,284	246,652	51,012	25,335,280	36,400	1,142	83,410
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.19 Total	Increment Value	172,426,931	100,059,215	97,526,284	246,652	51,012	25,335,280	36,400	1,142	83,410

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

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	11,073,995,161	5,266,792,667	6,382,763,949	4,718,652	22,558,561	596,023,299	5,704,881	141,522	968,966
	Base Value	<u>4,721,555,804</u>	<u>2,311,327,689</u>	<u>2,677,792,799</u>	<u>6,715,260</u>	<u>12,373,076</u>	<u>277,272,566</u>	<u>6,608,631</u>	<u>791,399</u>	<u>1,980,424</u>
	Increment Value	6,352,439,357	2,955,464,978	3,704,971,150	(1,996,608)	10,185,485	318,750,733	(903,750)	(649,877)	(1,011,458)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.20 Total	Increment Value	6,352,439,357	2,955,464,978	3,704,971,150	(1,996,608)	10,185,485	318,750,733	(903,750)	(649,877)	(1,011,458)

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

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,161,947,084	3,245,499,088	3,362,781,442	10,980,776	29,266,491	457,718,729	3,935,241	7,321,334	17,605,409
	Base Value	<u>2,858,747,529</u>	<u>1,592,550,806</u>	<u>1,489,082,747</u>	<u>8,758,585</u>	<u>6,357,018</u>	<u>231,400,936</u>	<u>5,069,191</u>	<u>449,000</u>	<u>1,082,500</u>
	Increment Value	3,303,199,555	1,652,948,282	1,873,698,695	2,222,191	22,909,473	226,317,793	(1,133,950)	6,872,334	16,522,909
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.01 Total	Increment Value	3,303,199,555	1,652,948,282	1,873,698,695	2,222,191	22,909,473	226,317,793	(1,133,950)	6,872,334	16,522,909

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

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	299,292,738	188,671,174	160,798,143	151,093	368,659	50,417,409	217,000	5,681	56,241
	Base Value	<u>144,755,206</u>	<u>76,655,161</u>	<u>100,657,071</u>	<u>431,643</u>	<u>237,317</u>	<u>32,870,986</u>	<u>315,000</u>	<u>0</u>	<u>40,000</u>
	Increment Value	154,537,532	112,016,013	60,141,072	(280,550)	131,342	17,546,423	(98,000)	5,681	16,241
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.02 Total	Increment Value	154,537,532	112,016,013	60,141,072	(280,550)	131,342	17,546,423	(98,000)	5,681	16,241

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

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	639,901,374	430,200,388	250,838,442	4,512,805	2,065,508	46,926,769	777,000	0	12,000
	Base Value	<u>335,637,251</u>	<u>211,627,251</u>	<u>146,801,217</u>	<u>5,496,710</u>	<u>3,831,119</u>	<u>31,118,046</u>	<u>973,000</u>	<u>0</u>	<u>28,000</u>
	Increment Value	304,264,123	218,573,137	104,037,225	(983,905)	(1,765,611)	15,808,723	(196,000)	0	(16,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.03 Total	Increment Value	304,264,123	218,573,137	104,037,225	(983,905)	(1,765,611)	15,808,723	(196,000)	0	(16,000)

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

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,283,013,061	1,495,982,546	874,247,821	107,289	1,100,389	87,590,634	518,000	96,712	219,638
	Base Value	<u>770,450,935</u>	<u>516,812,028</u>	<u>338,194,769</u>	<u>1,012,199</u>	<u>1,309,275</u>	<u>85,892,636</u>	<u>686,000</u>	<u>32,000</u>	<u>266,700</u>
	Increment Value	1,512,562,126	979,170,518	536,053,052	(904,910)	(208,886)	1,697,998	(168,000)	64,712	(47,062)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.04 Total	Increment Value	1,512,562,126	979,170,518	536,053,052	(904,910)	(208,886)	1,697,998	(168,000)	64,712	(47,062)

190.05 L.A. CITY CRA - WESTLAKE RECOVERY RP

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,988,144,388	1,716,296,033	1,717,298,603	376,034	7,192,129	450,908,731	700,000	276,373	1,133,307
	Base Value	<u>1,362,320,231</u>	<u>740,769,012</u>	<u>1,049,549,639</u>	<u>5,156,263</u>	<u>16,167,482</u>	<u>430,584,607</u>	<u>628,600</u>	<u>4,985,971</u>	<u>13,122,987</u>
	Increment Value	1,625,824,157	975,527,021	667,748,964	(4,780,229)	(8,975,353)	20,324,124	71,400	(4,709,598)	(11,989,680)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.05 Total	Increment Value	1,625,824,157	975,527,021	667,748,964	(4,780,229)	(8,975,353)	20,324,124	71,400	(4,709,598)	(11,989,680)

190.06 L.A. CITY CRA - ADELANTE EASTSIDE RP

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,464,961,158	1,809,664,227	2,979,037,512	73,381,531	220,487,974	1,396,198,100	546,000	65,589,611	155,276,375
	Base Value	<u>1,768,240,997</u>	<u>866,883,944</u>	<u>1,395,071,254</u>	<u>40,115,014</u>	<u>63,997,873</u>	<u>557,652,243</u>	<u>882,903</u>	<u>14,043,866</u>	<u>25,248,076</u>
	Increment Value	1,696,720,161	942,780,283	1,583,966,258	33,266,517	156,490,101	838,545,857	(336,903)	51,545,745	130,028,299
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.06 Total	Increment Value	1,696,720,161	942,780,283	1,583,966,258	33,266,517	156,490,101	838,545,857	(336,903)	51,545,745	130,028,299

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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190.07 L.A. CITY CRA - PACIFIC CORRIDOR RP

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,514,700,279	887,092,217	683,329,632	146,286	1,096,901	52,707,342	4,179,000	5,551	72,864
	Base Value	836,367,913	485,585,190	390,469,678	531,116	1,021,626	35,758,603	4,939,094	140,000	402,000
	Increment Value	678,332,366	401,507,027	292,859,954	(384,830)	75,275	16,948,739	(760,094)	(134,449)	(329,136)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.07 Total	Increment Value	678,332,366	401,507,027	292,859,954	(384,830)	75,275	16,948,739	(760,094)	(134,449)	(329,136)

190.08 L.A. CITY CRA - CITY CENTER RP

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,322,397,028	634,992,995	687,582,732	0	0	178,699	0	0	0
	Base Value	866,296,610	401,370,217	464,917,333	0	9,060	0	0	0	0
	Increment Value	456,100,418	233,622,778	222,665,399	0	(9,060)	178,699	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.08 Total	Increment Value	456,100,418	233,622,778	222,665,399	0	(9,060)	178,699	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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190.10 L.A. CITY CRA - CENTRAL INDUSTRIAL RP

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,862,442,630	1,604,298,406	1,292,819,478	106,830	1,763,340	35,045,694	875,000	106,830	517,900
	Base Value	1,051,070,029	620,852,203	423,533,048	13,728,322	13,104,004	18,707,548	1,274,000	5,000	161,000
	Increment Value	1,811,372,601	983,446,203	869,286,430	(13,621,492)	(11,340,664)	16,338,146	(399,000)	101,830	356,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.10 Total	Increment Value	1,811,372,601	983,446,203	869,286,430	(13,621,492)	(11,340,664)	16,338,146	(399,000)	101,830	356,900

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	79,271,894,164	39,228,232,972	49,168,809,002	191,610,792	1,213,362,204	9,299,560,889	70,145,010	147,583,441	1,012,831,466
	Base Value	38,557,272,167	19,058,054,249	23,975,371,465	164,440,621	314,844,070	4,617,421,383	87,991,125	72,931,660	177,094,070
	Increment Value	40,714,621,997	20,170,178,723	25,193,437,537	27,170,171	898,518,134	4,682,139,506	(17,846,115)	74,651,781	835,737,396
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	40,714,621,997	20,170,178,723	25,193,437,537	27,170,171	898,518,134	4,682,139,506	(17,846,115)	74,651,781	835,737,396

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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200.02 LYNWOOD CRA - PROJ.AREA #1-A

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	60,818,862	25,703,802	35,115,060	0	0	0	0	0	0
	Base Value	49,512,968	21,140,341	29,292,591	0	0	919,964	0	0	0
	Increment Value	11,305,894	4,563,461	5,822,469	0	0	(919,964)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.02 Total	Increment Value	11,305,894	4,563,461	5,822,469	0	0	(919,964)	0	0	0

200.03 LYNWOOD CRA - ALAMEDA

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	258,362,872	133,553,780	124,809,092	0	0	0	0	0	0
	Base Value	115,666,968	52,947,659	64,368,278	0	0	1,648,969	0	0	0
	Increment Value	142,695,904	80,606,121	60,440,814	0	0	(1,648,969)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.03 Total	Increment Value	142,695,904	80,606,121	60,440,814	0	0	(1,648,969)	0	0	0

200.05 LYNWOOD CRA - PROJ.AREA A/81 ANX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	560,784,369	330,866,426	239,471,615	2,703,191	2,012,233	14,150,096	119,000	0	0
	Base Value	345,080,665	187,076,041	162,908,524	4,076,249	2,053,788	10,893,937	140,000	0	0
	Increment Value	215,703,704	143,790,385	76,563,091	(1,373,058)	(41,555)	3,256,159	(21,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.05 Total	Increment Value	215,703,704	143,790,385	76,563,091	(1,373,058)	(41,555)	3,256,159	(21,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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200.06 LYNWOOD CRA - PROJ.AREA A/89 ANX

Base Year: 2018 - 2019

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	317,028,926	176,009,245	145,438,245	35,000	180,880	3,974,444	560,000	35,000	65,000
	Base Value	<u>236,475,692</u>	<u>120,923,020</u>	<u>118,121,995</u>	<u>0</u>	<u>128,090</u>	<u>2,061,813</u>	<u>635,600</u>	<u>0</u>	<u>0</u>
	Increment Value	80,553,234	55,086,225	27,316,250	35,000	52,790	1,912,631	(75,600)	35,000	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.06 Total	Increment Value	80,553,234	55,086,225	27,316,250	35,000	52,790	1,912,631	(75,600)	35,000	65,000

200.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,196,995,029	666,133,253	544,834,012	2,738,191	2,193,113	18,124,540	679,000	35,000	65,000
	Base Value	<u>746,736,293</u>	<u>382,087,061</u>	<u>374,691,388</u>	<u>4,076,249</u>	<u>2,181,878</u>	<u>15,524,683</u>	<u>775,600</u>	<u>0</u>	<u>0</u>
	Increment Value	450,258,736	284,046,192	170,142,624	(1,338,058)	11,235	2,599,857	(96,600)	35,000	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	450,258,736	284,046,192	170,142,624	(1,338,058)	11,235	2,599,857	(96,600)	35,000	65,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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208.02 MAYWOOD CRA - WESTSIDE

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	78,803,960	43,260,300	35,503,940	0	46,720	0	7,000	0	0
	Base Value	<u>41,381,828</u>	<u>23,214,758</u>	<u>18,119,850</u>	<u>0</u>	<u>54,220</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	37,422,132	20,045,542	17,384,090	0	(7,500)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.02 Total	Increment Value	37,422,132	20,045,542	17,384,090	0	(7,500)	0	0	0	0

208.03 MAYWOOD CRA - PROJECT #2

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	103,757,216	60,260,158	54,659,563	70,949	100,268	11,313,722	0	6,000	14,000
	Base Value	<u>63,733,693</u>	<u>33,429,746</u>	<u>39,752,517</u>	<u>48,021</u>	<u>80,480</u>	<u>9,552,071</u>	<u>0</u>	<u>6,000</u>	<u>19,000</u>
	Increment Value	40,023,523	26,830,412	14,907,046	22,928	19,788	1,761,651	0	0	(5,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.03 Total	Increment Value	40,023,523	26,830,412	14,907,046	22,928	19,788	1,761,651	0	0	(5,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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208.04 MAYWOOD CRA - CITYWIDE RP

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,116,719,241	621,729,949	510,979,087	0	217,315	8,749,544	7,433,566	0	24,000
	Base Value	694,007,348	363,001,333	344,745,836	1,230,156	1,088,704	7,397,115	8,637,566	0	24,000
	Increment Value	422,711,893	258,728,616	166,233,251	(1,230,156)	(871,389)	1,352,429	(1,204,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.04 Total	Increment Value	422,711,893	258,728,616	166,233,251	(1,230,156)	(871,389)	1,352,429	(1,204,000)	0	0

208.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,299,280,417	725,250,407	601,142,590	70,949	364,303	20,063,266	7,440,566	6,000	38,000
	Base Value	799,122,869	419,645,837	402,618,203	1,278,177	1,223,404	16,949,186	8,644,566	6,000	43,000
	Increment Value	500,157,548	305,604,570	198,524,387	(1,207,228)	(859,101)	3,114,080	(1,204,000)	0	(5,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	500,157,548	305,604,570	198,524,387	(1,207,228)	(859,101)	3,114,080	(1,204,000)	0	(5,000)

Community Redevelopment Agency Accounting System
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212.04 MONROVIA CRA - CENTRAL

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,122,881,145	454,666,410	678,635,156	4,965,570	6,366,145	20,946,136	686,000	20,000	100,000
	Base Value	<u>619,592,448</u>	<u>265,972,745</u>	<u>353,571,579</u>	<u>2,676,978</u>	<u>1,916,597</u>	<u>3,947,451</u>	<u>553,000</u>	<u>0</u>	<u>45,000</u>
	Increment Value	503,288,697	188,693,665	325,063,577	2,288,592	4,449,548	16,998,685	133,000	20,000	55,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.04 Total	Increment Value	503,288,697	188,693,665	325,063,577	2,288,592	4,449,548	16,998,685	133,000	20,000	55,000

212.05 MONROVIA CRA - CENTRAL 78 ANX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	27,800,104	15,239,982	12,762,622	0	500	0	203,000	0	0
	Base Value	<u>16,802,837</u>	<u>7,585,850</u>	<u>9,461,487</u>	<u>0</u>	<u>500</u>	<u>0</u>	<u>245,000</u>	<u>0</u>	<u>0</u>
	Increment Value	10,997,267	7,654,132	3,301,135	0	0	0	(42,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.05 Total	Increment Value	10,997,267	7,654,132	3,301,135	0	0	0	(42,000)	0	0

212.06 MONROVIA CRA - CENTRAL 80 ANX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	168,372,262	71,302,442	99,817,463	0	0	2,292,643	455,000	0	0
	Base Value	<u>120,588,153</u>	<u>42,135,775</u>	<u>79,731,328</u>	<u>0</u>	<u>0</u>	<u>664,350</u>	<u>614,600</u>	<u>0</u>	<u>0</u>
	Increment Value	47,784,109	29,166,667	20,086,135	0	0	1,628,293	(159,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.06 Total	Increment Value	47,784,109	29,166,667	20,086,135	0	0	1,628,293	(159,600)	0	0

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212.07 MONROVIA CRA - CENTRAL RP #1 '03 ANNEX

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	192,333,896	133,286,356	59,509,858	503,259	1,058,180	1,624,757	399,000	0	0
	Base Value	104,391,321	60,695,097	43,502,730	594,170	888,414	827,090	462,000	0	0
	Increment Value	87,942,575	72,591,259	16,007,128	(90,911)	169,766	797,667	(63,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.07 Total	Increment Value	87,942,575	72,591,259	16,007,128	(90,911)	169,766	797,667	(63,000)	0	0

212.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,511,387,407	674,495,190	850,725,099	5,468,829	7,424,825	24,863,536	1,743,000	20,000	100,000
	Base Value	861,374,759	376,389,467	486,267,124	3,271,148	2,805,511	5,438,891	1,874,600	0	45,000
	Increment Value	650,012,648	298,105,723	364,457,975	2,197,681	4,619,314	19,424,645	(131,600)	20,000	55,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	650,012,648	298,105,723	364,457,975	2,197,681	4,619,314	19,424,645	(131,600)	20,000	55,000

Community Redevelopment Agency Accounting System
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216.05 MONTEBELLO CRA - SO. INDUSTRIAL

Base Year: 2016 - 2017

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	552,233,880	306,507,352	242,395,077	4,354,152	888,592	1,869,293	42,000	0	0
	Base Value	<u>361,498,055</u>	<u>200,026,298</u>	<u>155,709,702</u>	<u>5,962,313</u>	<u>1,569,731</u>	<u>1,684,989</u>	<u>77,000</u>	<u>0</u>	<u>8,000</u>
	Increment Value	190,735,825	106,481,054	86,685,375	(1,608,161)	(681,139)	184,304	(35,000)	0	(8,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.05 Total	Increment Value	190,735,825	106,481,054	86,685,375	(1,608,161)	(681,139)	184,304	(35,000)	0	(8,000)

216.07 MONTEBELLO CRA - MONTE HILLS

Base Year: 2016 - 2017

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,251,918,927	682,262,916	576,722,398	0	285,623	2,767,010	4,585,000	0	0
	Base Value	<u>820,514,607</u>	<u>331,643,917</u>	<u>492,456,017</u>	<u>1,440,366</u>	<u>1,133,240</u>	<u>1,169,333</u>	<u>4,989,600</u>	<u>0</u>	<u>0</u>
	Increment Value	431,404,320	350,618,999	84,266,381	(1,440,366)	(847,617)	1,597,677	(404,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.07 Total	Increment Value	431,404,320	350,618,999	84,266,381	(1,440,366)	(847,617)	1,597,677	(404,600)	0	0

216.09 MONTEBELLO CRA - MONTE HILLS 76 ANX

Base Year: 2016 - 2017

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	120,492,903	53,508,523	72,271,737	0	34,024	4,852,381	469,000	0	0
	Base Value	<u>95,272,736</u>	<u>39,408,482</u>	<u>60,489,520</u>	<u>0</u>	<u>50,247</u>	<u>4,192,513</u>	<u>483,000</u>	<u>0</u>	<u>0</u>
	Increment Value	25,220,167	14,100,041	11,782,217	0	(16,223)	659,868	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.09 Total	Increment Value	25,220,167	14,100,041	11,782,217	0	(16,223)	659,868	(14,000)	0	0

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216.11 MONTEBELLO CRA - ECO. REV.

Base Year: 2016 - 2017

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	633,957,500	378,695,642	281,824,877	14,204,069	19,135,856	58,157,502	378,000	929,387	438,055
	Base Value	449,454,063	232,055,002	215,368,057	6,842,616	14,778,030	19,223,642	301,000	0	65,000
	Increment Value	184,503,437	146,640,640	66,456,820	7,361,453	4,357,826	38,933,860	77,000	929,387	373,055
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.11 Total	Increment Value	184,503,437	146,640,640	66,456,820	7,361,453	4,357,826	38,933,860	77,000	929,387	373,055

216.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,558,603,210	1,420,974,433	1,173,214,089	18,558,221	20,344,095	67,646,186	5,474,000	929,387	438,055
	Base Value	1,726,739,461	803,133,699	924,023,296	14,245,295	17,531,248	26,270,477	5,850,600	0	73,000
	Increment Value	831,863,749	617,840,734	249,190,793	4,312,926	2,812,847	41,375,709	(376,600)	929,387	365,055
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	831,863,749	617,840,734	249,190,793	4,312,926	2,812,847	41,375,709	(376,600)	929,387	365,055

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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220.04 MONTEREY PARK CRA - ATL/GARVEY

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	92,979,796	45,758,408	47,522,388	0	0	0	301,000	0	0
	Base Value	<u>17,340,952</u>	<u>10,628,345</u>	<u>6,702,334</u>	<u>2,304</u>	<u>7,969</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	75,638,844	35,130,063	40,820,054	(2,304)	(7,969)	0	301,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.04 Total	Increment Value	75,638,844	35,130,063	40,820,054	(2,304)	(7,969)	0	301,000	0	0

220.05 MONTEREY PARK CRA - FREEWAY

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	19,384,427	8,885,103	10,499,324	0	0	0	0	0	0
	Base Value	<u>8,525,514</u>	<u>3,201,523</u>	<u>5,323,991</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	10,858,913	5,683,580	5,175,333	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.05 Total	Increment Value	10,858,913	5,683,580	5,175,333	0	0	0	0	0	0

220.07 MONTEREY PARK CRA - ATL/GAR 76 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	511,430,957	260,611,786	255,573,223	67,223	432,968	3,317,758	1,729,000	0	207,485
	Base Value	<u>244,779,049</u>	<u>94,853,240</u>	<u>151,687,459</u>	<u>0</u>	<u>14,950</u>	<u>0</u>	<u>1,776,600</u>	<u>0</u>	<u>0</u>
	Increment Value	266,651,908	165,758,546	103,885,764	67,223	418,018	3,317,758	(47,600)	0	207,485
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	266,651,908	165,758,546	103,885,764	67,223	418,018	3,317,758	(47,600)	0	207,485

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220.09 MONTEREY PARK CRA - CENTRAL COMM'L

Base Year: 2017 - 2018

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,047,752,698	468,513,496	591,883,767	206,839	1,655,077	14,012,481	469,000	0	25,000
	Base Value	<u>753,722,809</u>	<u>355,121,938</u>	<u>406,386,097</u>	<u>211,803</u>	<u>1,896,701</u>	<u>9,364,730</u>	<u>504,000</u>	<u>0</u>	<u>25,000</u>
	Increment Value	294,029,889	113,391,558	185,497,670	(4,964)	(241,624)	4,647,751	(35,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.09 Total	Increment Value	294,029,889	113,391,558	185,497,670	(4,964)	(241,624)	4,647,751	(35,000)	0	0

220.10 MONTEREY PARK CRA - ATL/GARVEY 88 ANX

Base Year: 2017 - 2018

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	145,363,351	76,093,594	69,254,224	0	15,533	0	0	0	0
	Base Value	<u>123,619,048</u>	<u>64,384,070</u>	<u>59,219,445</u>	<u>0</u>	<u>15,533</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	21,744,303	11,709,524	10,034,779	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.10 Total	Increment Value	21,744,303	11,709,524	10,034,779	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
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220.12 MONTEREY PARK CRA - FREEWAY 90 LOT #1

Base Year: 2018 - 2019

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,426,091	9,426,091	0	0	0	0	0	0	0
	Base Value	8,618,961	8,618,961	0	0	0	0	0	0	0
	Increment Value	807,130	807,130	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	807,130	807,130	0	0	0	0	0	0	0

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,826,337,320	869,288,478	974,732,926	274,062	2,103,578	17,330,239	2,499,000	0	232,485
	Base Value	1,156,606,333	536,808,077	629,319,326	214,107	1,935,153	9,364,730	2,280,600	0	25,000
	Increment Value	669,730,987	332,480,401	345,413,600	59,955	168,425	7,965,509	218,400	0	207,485
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	669,730,987	332,480,401	345,413,600	59,955	168,425	7,965,509	218,400	0	207,485

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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222.04 NORWALK CRA - RP #3

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	876,141,808	479,721,493	414,567,846	4,641,267	9,276,688	30,372,636	574,000	217,770	901,080
	Base Value	<u>446,102,420</u>	<u>205,244,364</u>	<u>247,741,538</u>	<u>3,449,662</u>	<u>4,961,621</u>	<u>12,335,765</u>	<u>679,000</u>	<u>565,000</u>	<u>1,715,000</u>
	Increment Value	430,039,388	274,477,129	166,826,308	1,191,605	4,315,067	18,036,871	(105,000)	(347,230)	(813,920)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.04 Total	Increment Value	430,039,388	274,477,129	166,826,308	1,191,605	4,315,067	18,036,871	(105,000)	(347,230)	(813,920)

222.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	876,141,808	479,721,493	414,567,846	4,641,267	9,276,688	30,372,636	574,000	217,770	901,080
	Base Value	<u>446,102,420</u>	<u>205,244,364</u>	<u>247,741,538</u>	<u>3,449,662</u>	<u>4,961,621</u>	<u>12,335,765</u>	<u>679,000</u>	<u>565,000</u>	<u>1,715,000</u>
	Increment Value	430,039,388	274,477,129	166,826,308	1,191,605	4,315,067	18,036,871	(105,000)	(347,230)	(813,920)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	430,039,388	274,477,129	166,826,308	1,191,605	4,315,067	18,036,871	(105,000)	(347,230)	(813,920)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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225.03 PALMDALE CRA - PROJECT # 2

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	803,143,858	251,890,320	610,932,495	563,045	854,893	56,389,952	4,634,000	8,321	64,622
	Base Value	<u>435,083,753</u>	<u>133,004,982</u>	<u>339,504,741</u>	<u>830,147</u>	<u>990,167</u>	<u>33,781,581</u>	<u>5,440,703</u>	<u>0</u>	<u>24,000</u>
	Increment Value	368,060,105	118,885,338	271,427,754	(267,102)	(135,274)	22,608,371	(806,703)	8,321	40,622
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.03 Total	Increment Value	368,060,105	118,885,338	271,427,754	(267,102)	(135,274)	22,608,371	(806,703)	8,321	40,622

225.05 PALMDALE CRA - PROJECT # 3

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,136,589,148	339,254,374	841,738,688	339,905	198,659	34,878,314	9,525,600	339,905	198,659
	Base Value	<u>577,399,328</u>	<u>160,377,256</u>	<u>453,903,655</u>	<u>63,889</u>	<u>170,097</u>	<u>25,611,569</u>	<u>11,403,000</u>	<u>0</u>	<u>101,000</u>
	Increment Value	559,189,820	178,877,118	387,835,033	276,016	28,562	9,266,745	(1,877,400)	339,905	97,659
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.05 Total	Increment Value	559,189,820	178,877,118	387,835,033	276,016	28,562	9,266,745	(1,877,400)	339,905	97,659

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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225.06 PALMDALE CRA - PROJECT # 4

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,045,303,685	1,004,480,279	2,068,352,711	305,880	25,117,597	36,211,992	16,594,200	88,210	58,380
	Base Value	<u>1,772,760,767</u>	<u>535,425,986</u>	<u>1,270,388,305</u>	<u>1,931,413</u>	<u>25,032,107</u>	<u>38,231,044</u>	<u>21,700,000</u>	<u>0</u>	<u>86,000</u>
	Increment Value	1,272,542,918	469,054,293	797,964,406	(1,625,533)	85,490	(2,019,052)	(5,105,800)	88,210	(27,620)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.06 Total	Increment Value	1,272,542,918	469,054,293	797,964,406	(1,625,533)	85,490	(2,019,052)	(5,105,800)	88,210	(27,620)

225.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,985,036,691	1,595,624,973	3,521,023,894	1,208,830	26,171,149	127,480,258	30,753,800	436,436	321,661
	Base Value	<u>2,785,243,848</u>	<u>828,808,224</u>	<u>2,063,796,701</u>	<u>2,825,449</u>	<u>26,192,371</u>	<u>97,624,194</u>	<u>38,543,703</u>	<u>0</u>	<u>211,000</u>
	Increment Value	2,199,792,843	766,816,749	1,457,227,193	(1,616,619)	(21,222)	29,856,064	(7,789,903)	436,436	110,661
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,199,792,843	766,816,749	1,457,227,193	(1,616,619)	(21,222)	29,856,064	(7,789,903)	436,436	110,661

Community Redevelopment Agency Accounting System
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226.04 PARAMOUNT CRA - PROJECT # 1

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,805,525,194	835,949,280	678,329,869	187,902,980	110,123,460	2,734,395	4,011,000	0	35,000
	Base Value	<u>1,068,427,037</u>	<u>459,704,536</u>	<u>484,884,495</u>	<u>60,380,905</u>	<u>70,884,079</u>	<u>2,482,699</u>	<u>4,896,279</u>	<u>0</u>	<u>48,000</u>
	Increment Value	737,098,157	376,244,744	193,445,374	127,522,075	39,239,381	251,696	(885,279)	0	(13,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.04 Total	Increment Value	737,098,157	376,244,744	193,445,374	127,522,075	39,239,381	251,696	(885,279)	0	(13,000)

226.06 PARAMOUNT CRA - PROJ#1 81 ANX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	120,722,136	67,647,515	54,717,312	75,462	1,936	1,720,089	0	0	0
	Base Value	<u>82,608,764</u>	<u>45,788,122</u>	<u>36,825,706</u>	<u>0</u>	<u>1,936</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	38,113,372	21,859,393	17,891,606	75,462	0	1,720,089	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.06 Total	Increment Value	38,113,372	21,859,393	17,891,606	75,462	0	1,720,089	(7,000)	0	0

Community Redevelopment Agency Accounting System
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226.08 PARAMOUNT CRA - PROJECT #3

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	54,773,896	35,348,515	19,453,381	0	0	0	28,000	0	0
	Base Value	38,931,271	7,587,950	8,774,296	13,489,460	9,114,565	0	35,000	0	0
	Increment Value	15,842,625	27,760,565	10,679,085	(13,489,460)	(9,114,565)	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.08 Total	Increment Value	15,842,625	27,760,565	10,679,085	(13,489,460)	(9,114,565)	0	(7,000)	0	0

226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,981,021,226	938,945,310	752,500,562	187,978,442	110,125,396	4,454,484	4,039,000	0	35,000
	Base Value	1,189,967,072	513,080,608	530,484,497	73,870,365	80,000,580	2,482,699	4,938,279	0	48,000
	Increment Value	791,054,154	425,864,702	222,016,065	114,108,077	30,124,816	1,971,785	(899,279)	0	(13,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	791,054,154	425,864,702	222,016,065	114,108,077	30,124,816	1,971,785	(899,279)	0	(13,000)

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228.02 PASADENA CRA - FAIROAKS

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	134,238,702	84,799,515	55,144,517	0	40,000	5,159,330	546,000	0	40,000
	Base Value	46,732,268	38,826,811	40,930,687	0	51,000	32,395,230	630,000	0	51,000
	Increment Value	87,506,434	45,972,704	14,213,830	0	(11,000)	(27,235,900)	(84,000)	0	(11,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.02 Total	Increment Value	87,506,434	45,972,704	14,213,830	0	(11,000)	(27,235,900)	(84,000)	0	(11,000)

228.05 PASADENA CRA - ORANGE GROVE

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	93,411,383	96,745,070	62,535,964	0	0	65,190,651	679,000	0	0
	Base Value	79,970,184	37,269,897	44,389,007	0	0	834,720	854,000	0	0
	Increment Value	13,441,199	59,475,173	18,146,957	0	0	64,355,931	(175,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.05 Total	Increment Value	13,441,199	59,475,173	18,146,957	0	0	64,355,931	(175,000)	0	0

228.06 PASADENA CRA - VILLA PARK

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	316,757,715	186,507,183	138,751,317	1,700	112,862	7,493,777	1,113,000	1,700	6,870
	Base Value	187,085,019	106,081,920	89,193,384	15,000	155,352	7,111,037	1,174,600	15,000	60,000
	Increment Value	129,672,696	80,425,263	49,557,933	(13,300)	(42,490)	382,740	(61,600)	(13,300)	(53,130)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.06 Total	Increment Value	129,672,696	80,425,263	49,557,933	(13,300)	(42,490)	382,740	(61,600)	(13,300)	(53,130)

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228.09 PASADENA CRA - LAKE WASHINGTON

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	69,292,841	40,921,282	30,479,747	0	1,640	1,990,828	119,000	0	0
	Base Value	<u>47,928,810</u>	<u>28,170,275</u>	<u>21,694,063</u>	<u>0</u>	<u>8,640</u>	<u>1,804,168</u>	<u>133,000</u>	<u>0</u>	<u>7,000</u>
	Increment Value	21,364,031	12,751,007	8,785,684	0	(7,000)	186,660	(14,000)	0	(7,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.09 Total	Increment Value	21,364,031	12,751,007	8,785,684	0	(7,000)	186,660	(14,000)	0	(7,000)

228.11 PASADENA CRA - LINCOLN

Base Year: 2016 - 2017

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	48,005,874	28,978,001	19,561,284	0	0	393,411	140,000	0	0
	Base Value	<u>38,775,944</u>	<u>23,007,467</u>	<u>16,261,252</u>	<u>0</u>	<u>0</u>	<u>345,775</u>	<u>147,000</u>	<u>0</u>	<u>0</u>
	Increment Value	9,229,930	5,970,534	3,300,032	0	0	47,636	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.11 Total	Increment Value	9,229,930	5,970,534	3,300,032	0	0	47,636	(7,000)	0	0

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228.12 PASADENA CRA - FAIROAKS 87 ANNEX

Base Year: 2016 - 2017

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	130,423,917	78,766,173	67,785,266	0	68,740	16,070,262	126,000	0	0
	Base Value	75,722,439	44,786,678	36,033,020	0	4,345	4,961,604	140,000	0	0
	Increment Value	54,701,478	33,979,495	31,752,246	0	64,395	11,108,658	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.12 Total	Increment Value	54,701,478	33,979,495	31,752,246	0	64,395	11,108,658	(14,000)	0	0

228.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	792,130,432	516,717,224	374,258,095	1,700	223,242	96,298,259	2,723,000	1,700	46,870
	Base Value	476,214,664	278,143,048	248,501,413	15,000	219,337	47,452,534	3,078,600	15,000	118,000
	Increment Value	315,915,768	238,574,176	125,756,682	(13,300)	3,905	48,845,725	(355,600)	(13,300)	(71,130)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	315,915,768	238,574,176	125,756,682	(13,300)	3,905	48,845,725	(355,600)	(13,300)	(71,130)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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232.05 POMONA CRA - PROJECT A-1

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	94,111,393	41,672,847	61,265,544	0	240	8,799,238	28,000	0	0
	Base Value	73,840,495	30,752,456	43,232,917	0	240	111,850	33,268	0	0
	Increment Value	20,270,898	10,920,391	18,032,627	0	0	8,687,388	(5,268)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.05 Total	Increment Value	20,270,898	10,920,391	18,032,627	0	0	8,687,388	(5,268)	0	0

232.06 POMONA CRA - PROJECT A-2

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	72,951,305	48,224,063	191,888,569	5,279,489	12,365,308	167,207,827	0	5,279,489	12,318,808
	Base Value	44,524,079	23,257,958	132,157,255	8,527,892	19,957,964	110,998,393	0	8,488,079	19,890,518
	Increment Value	28,427,226	24,966,105	59,731,314	(3,248,403)	(7,592,656)	56,209,434	0	(3,208,590)	(7,571,710)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.06 Total	Increment Value	28,427,226	24,966,105	59,731,314	(3,248,403)	(7,592,656)	56,209,434	0	(3,208,590)	(7,571,710)

232.09 POMONA CRA - MOUNTAIN MEADOW

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	159,796,813	80,745,429	80,059,384	0	0	0	1,008,000	0	0
	Base Value	96,970,727	41,105,945	57,173,159	0	0	83,377	1,225,000	0	0
	Increment Value	62,826,086	39,639,484	22,886,225	0	0	(83,377)	(217,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.09 Total	Increment Value	62,826,086	39,639,484	22,886,225	0	0	(83,377)	(217,000)	0	0

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

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	382,212,188	228,796,333	152,391,683	389,708	648,464	0	14,000	0	0
	Base Value	190,796,339	89,479,025	84,208,732	6,881,050	11,406,926	1,165,394	14,000	0	0
	Increment Value	191,415,849	139,317,308	68,182,951	(6,491,342)	(10,758,462)	(1,165,394)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.10 Total	Increment Value	191,415,849	139,317,308	68,182,951	(6,491,342)	(10,758,462)	(1,165,394)	0	0	0

232.13 POMONA CRA - SOUTHWEST

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,270,517,103	1,078,720,827	1,209,490,479	0	2,236,727	5,937,930	13,993,000	0	0
	Base Value	1,327,036,924	601,365,626	740,841,259	1,869,589	1,783,677	2,938,827	15,884,400	0	0
	Increment Value	943,480,179	477,355,201	468,649,220	(1,869,589)	453,050	2,999,103	(1,891,400)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.13 Total	Increment Value	943,480,179	477,355,201	468,649,220	(1,869,589)	453,050	2,999,103	(1,891,400)	0	0

232.14 POMONA CRA - ARROW TOWNE

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	150,679,200	75,255,000	85,209,470	0	500	8,952,770	833,000	0	0
	Base Value	94,651,124	42,039,108	62,894,286	356,178	74,797	9,768,245	903,000	7,000	35,000
	Increment Value	56,028,076	33,215,892	22,315,184	(356,178)	(74,297)	(815,475)	(70,000)	(7,000)	(35,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.14 Total	Increment Value	56,028,076	33,215,892	22,315,184	(356,178)	(74,297)	(815,475)	(70,000)	(7,000)	(35,000)

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232.15 POMONA CRA - MISSION CORONA BUS.CTR

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	50,215,268	34,632,686	26,871,948	0	2,994,869	14,067,235	217,000	0	0
	Base Value	29,227,510	21,046,214	6,648,811	0	1,768,504	0	236,019	0	0
	Increment Value	20,987,758	13,586,472	20,223,137	0	1,226,365	14,067,235	(19,019)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.15 Total	Increment Value	20,987,758	13,586,472	20,223,137	0	1,226,365	14,067,235	(19,019)	0	0

232.19 POMONA CRA - WEST HOLT AVE.

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	762,537,015	412,827,033	370,655,834	0	661,120	20,600,972	896,000	0	110,000
	Base Value	467,345,576	221,167,386	243,390,922	22,887,588	4,645,400	23,589,926	1,040,794	0	115,000
	Increment Value	295,191,439	191,659,647	127,264,912	(22,887,588)	(3,984,280)	(2,988,954)	(144,794)	0	(5,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.19 Total	Increment Value	295,191,439	191,659,647	127,264,912	(22,887,588)	(3,984,280)	(2,988,954)	(144,794)	0	(5,000)

232.20 POMONA CRA - DOWNTOWN RP# 3

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	351,266,179	208,436,069	178,054,300	50,855	137,423	34,551,468	861,000	0	0
	Base Value	196,935,566	117,810,357	113,945,132	112,848	230,789	34,019,560	994,000	50,000	100,000
	Increment Value	154,330,613	90,625,712	64,109,168	(61,993)	(93,366)	531,908	(133,000)	(50,000)	(100,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.20 Total	Increment Value	154,330,613	90,625,712	64,109,168	(61,993)	(93,366)	531,908	(133,000)	(50,000)	(100,000)

Community Redevelopment Agency Accounting System
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233.01 POMONA CRA - FAIRGROUNDS AMEND

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	67,741,011	10,031,139	57,743,334	0	0	33,462	0	0	0
	Base Value	<u>35,353,337</u>	<u>7,894,443</u>	<u>27,486,894</u>	<u>0</u>	<u>0</u>	<u>28,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	32,387,674	2,136,696	30,256,440	0	0	5,462	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.01 Total	Increment Value	32,387,674	2,136,696	30,256,440	0	0	5,462	0	0	0

233.03 POMONA CRA - S. GAREY/FREEWAY CORR.

Base Year: 2021 - 2022

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,117,877,538	592,222,734	552,824,614	2,342,445	7,680,270	35,595,525	1,246,000	104,000	247,000
	Base Value	<u>981,201,385</u>	<u>498,564,331</u>	<u>512,813,065</u>	<u>206,618</u>	<u>5,673,069</u>	<u>34,482,143</u>	<u>1,218,000</u>	<u>104,990</u>	<u>250,565</u>
	Increment Value	136,676,153	93,658,403	40,011,549	2,135,827	2,007,201	1,113,382	28,000	(990)	(3,565)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.03 Total	Increment Value	136,676,153	93,658,403	40,011,549	2,135,827	2,007,201	1,113,382	28,000	(990)	(3,565)

Community Redevelopment Agency Accounting System
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233.06 POMONA CRA - MERGED RP

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	764,558,016	414,195,624	356,696,481	162,638	987,577	5,819,304	1,547,000	31,000	87,000
	Base Value	371,916,843	203,625,349	172,163,026	1,886,366	1,297,659	5,748,410	1,189,147	31,000	87,000
	Increment Value	392,641,173	210,570,275	184,533,455	(1,723,728)	(310,082)	70,894	357,853	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.06 Total	Increment Value	392,641,173	210,570,275	184,533,455	(1,723,728)	(310,082)	70,894	357,853	0	0

232.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,244,463,029	3,225,759,784	3,323,151,640	8,225,135	27,712,498	301,565,731	20,643,000	5,414,489	12,762,808
	Base Value	3,909,799,905	1,898,108,198	2,196,955,458	42,728,129	46,839,025	222,934,125	22,737,628	8,681,069	20,478,083
	Increment Value	2,334,663,124	1,327,651,586	1,126,196,182	(34,502,994)	(19,126,527)	78,631,606	(2,094,628)	(3,266,580)	(7,715,275)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,334,663,124	1,327,651,586	1,126,196,182	(34,502,994)	(19,126,527)	78,631,606	(2,094,628)	(3,266,580)	(7,715,275)

Community Redevelopment Agency Accounting System
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237.02 ROSEMEAD CRA - PROJ. A-1

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	774,147,260	430,948,919	347,563,599	70,068	2,489,565	4,315,291	2,609,600	0	0
	Base Value	482,873,275	280,861,639	205,563,364	174,280	1,900,990	2,663,945	2,963,053	0	0
	Increment Value	291,273,985	150,087,280	142,000,235	(104,212)	588,575	1,651,346	(353,453)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.02 Total	Increment Value	291,273,985	150,087,280	142,000,235	(104,212)	588,575	1,651,346	(353,453)	0	0

237.04 ROSEMEAD CRA - RP #2

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	365,335,927	212,243,345	153,406,532	617,877	212,223	1,137,050	7,000	0	0
	Base Value	240,671,365	143,709,800	94,509,191	1,918,508	1,464,346	916,480	14,000	0	0
	Increment Value	124,664,562	68,533,545	58,897,341	(1,300,631)	(1,252,123)	220,570	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.04 Total	Increment Value	124,664,562	68,533,545	58,897,341	(1,300,631)	(1,252,123)	220,570	(7,000)	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,139,483,187	643,192,264	500,970,131	687,945	2,701,788	5,452,341	2,616,600	0	0
	Base Value	723,544,640	424,571,439	300,072,555	2,092,788	3,365,336	3,580,425	2,977,053	0	0
	Increment Value	415,938,547	218,620,825	200,897,576	(1,404,843)	(663,548)	1,871,916	(360,453)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	415,938,547	218,620,825	200,897,576	(1,404,843)	(663,548)	1,871,916	(360,453)	0	0

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241.02 SAN DIMAS CRA - CREATIVE GROWTH

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	182,189,197	92,410,162	89,940,035	0	0	0	161,000	0	0
	Base Value	<u>127,783,012</u>	<u>64,500,844</u>	<u>63,338,168</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>56,000</u>	<u>0</u>	<u>0</u>
	Increment Value	54,406,185	27,909,318	26,601,867	0	0	0	105,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.02 Total	Increment Value	54,406,185	27,909,318	26,601,867	0	0	0	105,000	0	0

241.03 SAN DIMAS CRA - CRE. GROWTH 76 ANX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	197,143,632	102,350,139	98,703,066	331,648	613,653	4,692,633	154,000	1,648	6,593
	Base Value	<u>136,890,487</u>	<u>66,729,334</u>	<u>70,101,510</u>	<u>0</u>	<u>66,643</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	60,253,145	35,620,805	28,601,556	331,648	547,010	4,692,633	147,000	1,648	6,593
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.03 Total	Increment Value	60,253,145	35,620,805	28,601,556	331,648	547,010	4,692,633	147,000	1,648	6,593

241.04 SAN DIMAS CRA - CRE. GROWTH 84 ANX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	367,290,357	139,187,774	224,074,547	2,094,613	2,087,423	0	154,000	0	0
	Base Value	<u>230,619,415</u>	<u>101,110,997</u>	<u>125,009,068</u>	<u>2,347,565</u>	<u>2,340,785</u>	<u>0</u>	<u>189,000</u>	<u>0</u>	<u>0</u>
	Increment Value	136,670,942	38,076,777	99,065,479	(252,952)	(253,362)	0	(35,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.04 Total	Increment Value	136,670,942	38,076,777	99,065,479	(252,952)	(253,362)	0	(35,000)	0	0

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241.06 SAN DIMAS CRA - CRE. GROWTH 98 ANX

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	598,304,912	376,537,032	228,921,732	0	41,038	3,656,950	3,521,000	0	16,940
	Base Value	318,613,953	185,096,667	138,368,963	0	29,113	702,190	4,170,600	0	8,000
	Increment Value	279,690,959	191,440,365	90,552,769	0	11,925	2,954,760	(649,600)	0	8,940
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.06 Total	Increment Value	279,690,959	191,440,365	90,552,769	0	11,925	2,954,760	(649,600)	0	8,940

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,344,928,098	710,485,107	641,639,380	2,426,261	2,742,114	8,349,583	3,990,000	1,648	23,533
	Base Value	813,906,867	417,437,842	396,817,709	2,347,565	2,436,541	702,190	4,422,600	0	8,000
	Increment Value	531,021,231	293,047,265	244,821,671	78,696	305,573	7,647,393	(432,600)	1,648	15,533
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	531,021,231	293,047,265	244,821,671	78,696	305,573	7,647,393	(432,600)	1,648	15,533

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249.03 SANTA CLARITA CRA - NEWHALL RP

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	962,056,212	570,412,032	405,555,690	0	2,224,708	14,512,218	1,624,000	0	0
	Base Value	552,604,398	344,581,011	212,549,773	75,481	2,243,311	4,833,922	2,005,656	0	5,600
	Increment Value	409,451,814	225,831,021	193,005,917	(75,481)	(18,603)	9,678,296	(381,656)	0	(5,600)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 249.03 Total	Increment Value	409,451,814	225,831,021	193,005,917	(75,481)	(18,603)	9,678,296	(381,656)	0	(5,600)

249.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	962,056,212	570,412,032	405,555,690	0	2,224,708	14,512,218	1,624,000	0	0
	Base Value	552,604,398	344,581,011	212,549,773	75,481	2,243,311	4,833,922	2,005,656	0	5,600
	Increment Value	409,451,814	225,831,021	193,005,917	(75,481)	(18,603)	9,678,296	(381,656)	0	(5,600)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	409,451,814	225,831,021	193,005,917	(75,481)	(18,603)	9,678,296	(381,656)	0	(5,600)

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250.02 SANTA FE SPRINGS CRA - FLOOD RANCH

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	132,578,058	67,996,530	65,287,926	0	157,100	107,498	756,000	0	0
	Base Value	41,830,870	28,800,702	25,855,024	0	42,000	11,902,256	922,600	0	42,000
	Increment Value	90,747,188	39,195,828	39,432,902	0	115,100	(11,794,758)	(166,600)	0	(42,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.02 Total	Increment Value	90,747,188	39,195,828	39,432,902	0	115,100	(11,794,758)	(166,600)	0	(42,000)

250.03 SANTA FE SPRINGS CRA - PIO/TELEG

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	339,636,118	158,708,323	181,586,463	0	13,415	161,083	511,000	0	0
	Base Value	209,237,611	81,846,425	127,722,236	0	18,950	0	350,000	0	0
	Increment Value	130,398,507	76,861,898	53,864,227	0	(5,535)	161,083	161,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.03 Total	Increment Value	130,398,507	76,861,898	53,864,227	0	(5,535)	161,083	161,000	0	0

250.04 SANTA FE SPRINGS CRA - NORWALK BLVD.

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,567,854,096	828,964,668	724,936,916	15,768,075	20,336,055	21,896,618	0	0	255,000
	Base Value	985,880,822	485,440,745	482,495,527	19,996,609	18,441,554	20,153,613	0	25,000	315,000
	Increment Value	581,973,274	343,523,923	242,441,389	(4,228,534)	1,894,501	1,743,005	0	(25,000)	(60,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.04 Total	Increment Value	581,973,274	343,523,923	242,441,389	(4,228,534)	1,894,501	1,743,005	0	(25,000)	(60,000)

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250.05 SANTA FE SPRINGS CRA - OIL FIELD

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,037,840,827	967,132,396	1,028,645,994	11,833,429	37,763,888	6,477,880	1,057,000	0	0
	Base Value	<u>1,009,796,047</u>	<u>448,989,768</u>	<u>519,751,033</u>	<u>14,873,495</u>	<u>29,062,477</u>	<u>2,491,526</u>	<u>389,200</u>	<u>0</u>	<u>0</u>
	Increment Value	1,028,044,780	518,142,628	508,894,961	(3,040,066)	8,701,411	3,986,354	667,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.05 Total	Increment Value	1,028,044,780	518,142,628	508,894,961	(3,040,066)	8,701,411	3,986,354	667,800	0	0

250.06 SANTA FE SPRINGS CRA - CONSOLIDATED

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,338,356,168	642,076,196	701,674,716	809,957	7,978,357	13,424,841	0	212,465	545,752
	Base Value	<u>883,477,204</u>	<u>369,576,813</u>	<u>507,385,399</u>	<u>3,451,431</u>	<u>3,874,944</u>	<u>791,383</u>	<u>0</u>	<u>0</u>	<u>20,000</u>
	Increment Value	454,878,964	272,499,383	194,289,317	(2,641,474)	4,103,413	12,633,458	0	212,465	525,752
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.06 Total	Increment Value	454,878,964	272,499,383	194,289,317	(2,641,474)	4,103,413	12,633,458	0	212,465	525,752

250.07 SANTA FE SPRINGS CRA - WASHINGTON BLVD.

Base Year: 2016 - 2017

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	113,103,614	55,914,713	57,188,901	0	0	0	0	0	0
	Base Value	<u>71,930,382</u>	<u>33,678,408</u>	<u>38,251,974</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	41,173,232	22,236,305	18,936,927	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.07 Total	Increment Value	41,173,232	22,236,305	18,936,927	0	0	0	0	0	0

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250.10 SANTA FE SPRINGS CRA - CONSOLIDATED AREA AMEND #4 **Base Year: 2022 - 2023**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	43,898,561	30,853,050	13,045,511	0	0	0	0	0	0
	Base Value	39,066,185	26,300,364	12,765,821	0	0	0	0	0	0
	Increment Value	4,832,376	4,552,686	279,690	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.10 Total	Increment Value	4,832,376	4,552,686	279,690	0	0	0	0	0	0

250.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,573,267,442	2,751,645,876	2,772,366,427	28,411,461	66,248,815	42,067,920	2,324,000	212,465	800,752
	Base Value	3,241,219,121	1,474,633,225	1,714,227,014	38,321,535	51,439,925	35,338,778	1,661,800	25,000	377,000
	Increment Value	2,332,048,321	1,277,012,651	1,058,139,413	(9,910,074)	14,808,890	6,729,142	662,200	187,465	423,752
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,332,048,321	1,277,012,651	1,058,139,413	(9,910,074)	14,808,890	6,729,142	662,200	187,465	423,752

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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252.02 SANTA MONICA CRA - DOWNTOWN

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	362,758,531	60,807,118	301,951,413	0	0	0	0	0	0
	Base Value	<u>346,779,997</u>	<u>63,834,089</u>	<u>282,945,908</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	15,978,534	(3,026,971)	19,005,505	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.02 Total	Increment Value	15,978,534	(3,026,971)	19,005,505	0	0	0	0	0	0

252.03 SANTA MONICA CRA - EQUAKE RECOVERY

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	20,162,598,959	11,328,603,146	10,382,339,933	25,901,743	68,612,996	1,589,026,344	14,401,800	10,494,810	28,935,905
	Base Value	<u>7,516,177,773</u>	<u>3,778,215,322</u>	<u>4,097,899,896</u>	<u>9,699,128</u>	<u>32,240,226</u>	<u>382,892,919</u>	<u>18,072,600</u>	<u>323,000</u>	<u>588,280</u>
	Increment Value	12,646,421,186	7,550,387,824	6,284,440,037	16,202,615	36,372,770	1,206,133,425	(3,670,800)	10,171,810	28,347,625
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.03 Total	Increment Value	12,646,421,186	7,550,387,824	6,284,440,037	16,202,615	36,372,770	1,206,133,425	(3,670,800)	10,171,810	28,347,625

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	20,525,357,490	11,389,410,264	10,684,291,346	25,901,743	68,612,996	1,589,026,344	14,401,800	10,494,810	28,935,905
	Base Value	<u>7,862,957,770</u>	<u>3,842,049,411</u>	<u>4,380,845,804</u>	<u>9,699,128</u>	<u>32,240,226</u>	<u>382,892,919</u>	<u>18,072,600</u>	<u>323,000</u>	<u>588,280</u>
	Increment Value	12,662,399,720	7,547,360,853	6,303,445,542	16,202,615	36,372,770	1,206,133,425	(3,670,800)	10,171,810	28,347,625
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	12,662,399,720	7,547,360,853	6,303,445,542	16,202,615	36,372,770	1,206,133,425	(3,670,800)	10,171,810	28,347,625

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260.02 SIGNAL HILL CRA - PROJ. # 1

Base Year: 2016 - 2017

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,998,876,021	1,131,896,141	855,691,960	15,819,775	2,577,502	1,978,357	5,131,000	0	0
	Base Value	1,525,143,277	829,748,768	651,107,476	49,590,317	2,578,753	2,311,837	5,520,200	0	50,000
	Increment Value	473,732,744	302,147,373	204,584,484	(33,770,542)	(1,251)	(333,480)	(389,200)	0	(50,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 260.02 Total	Increment Value	473,732,744	302,147,373	204,584,484	(33,770,542)	(1,251)	(333,480)	(389,200)	0	(50,000)

260.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,998,876,021	1,131,896,141	855,691,960	15,819,775	2,577,502	1,978,357	5,131,000	0	0
	Base Value	1,525,143,277	829,748,768	651,107,476	49,590,317	2,578,753	2,311,837	5,520,200	0	50,000
	Increment Value	473,732,744	302,147,373	204,584,484	(33,770,542)	(1,251)	(333,480)	(389,200)	0	(50,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	473,732,744	302,147,373	204,584,484	(33,770,542)	(1,251)	(333,480)	(389,200)	0	(50,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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262.04 SOUTH EL MONTE CRA - IMP. DISTRICT # 3

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,615,133,642	884,749,131	736,744,270	791,310	1,536,962	6,680,831	2,002,000	0	5,200
	Base Value	794,343,040	395,521,659	400,827,804	2,119,998	2,503,846	4,563,837	1,871,230	75,000	120,200
	Increment Value	820,790,602	489,227,472	335,916,466	(1,328,688)	(966,884)	2,116,994	130,770	(75,000)	(115,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.04 Total	Increment Value	820,790,602	489,227,472	335,916,466	(1,328,688)	(966,884)	2,116,994	130,770	(75,000)	(115,000)

262.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,615,133,642	884,749,131	736,744,270	791,310	1,536,962	6,680,831	2,002,000	0	5,200
	Base Value	794,343,040	395,521,659	400,827,804	2,119,998	2,503,846	4,563,837	1,871,230	75,000	120,200
	Increment Value	820,790,602	489,227,472	335,916,466	(1,328,688)	(966,884)	2,116,994	130,770	(75,000)	(115,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	820,790,602	489,227,472	335,916,466	(1,328,688)	(966,884)	2,116,994	130,770	(75,000)	(115,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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264.02 SOUTH GATE CRA - PROJ. # 1

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,415,762,748	768,240,056	615,168,999	50,697,140	13,000,153	26,611,672	4,731,568	0	360
	Base Value	<u>913,981,410</u>	<u>420,719,890</u>	<u>455,404,351</u>	<u>49,771,640</u>	<u>17,488,276</u>	<u>23,785,450</u>	<u>5,610,697</u>	<u>0</u>	<u>6,600</u>
	Increment Value	501,781,338	347,520,166	159,764,648	925,500	(4,488,123)	2,826,222	(879,129)	0	(6,240)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.02 Total	Increment Value	501,781,338	347,520,166	159,764,648	925,500	(4,488,123)	2,826,222	(879,129)	0	(6,240)

264.04 SOUTH GATE CRA - RP #1 8TH AMENDMENT

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	118,713,496	64,501,584	50,805,614	663,477	2,749,821	0	7,000	0	0
	Base Value	<u>52,191,083</u>	<u>29,465,242</u>	<u>22,739,841</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	66,522,413	35,036,342	28,065,773	663,477	2,749,821	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.04 Total	Increment Value	66,522,413	35,036,342	28,065,773	663,477	2,749,821	0	(7,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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264.05 SOUTH GATE CRA - RP#1 AMENDMENT #13

Base Year: 2020 - 2021

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,165,697,062	642,612,217	544,206,710	4,238,895	6,589,111	30,267,673	1,225,000	53,168	404,030
	Base Value	880,404,918	508,994,696	372,391,929	6,124,042	8,300,973	14,088,072	1,288,000	0	30,650
	Increment Value	285,292,144	133,617,521	171,814,781	(1,885,147)	(1,711,862)	16,179,601	(63,000)	53,168	373,380
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.05 Total	Increment Value	285,292,144	133,617,521	171,814,781	(1,885,147)	(1,711,862)	16,179,601	(63,000)	53,168	373,380

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,700,173,306	1,475,353,857	1,210,181,323	55,599,512	22,339,085	56,879,345	5,963,568	53,168	404,390
	Base Value	1,846,577,411	959,179,828	850,536,121	55,895,682	25,789,249	37,873,522	6,912,697	0	37,250
	Increment Value	853,595,895	516,174,029	359,645,202	(296,170)	(3,450,164)	19,005,823	(949,129)	53,168	367,140
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	853,595,895	516,174,029	359,645,202	(296,170)	(3,450,164)	19,005,823	(949,129)	53,168	367,140

Community Redevelopment Agency Accounting System
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268.02 SOUTH PASADENA CRA - DOWNTOWN

Base Year: 2020 - 2021

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	97,097,171	61,401,879	40,129,840	514,332	510	4,893,390	56,000	0	0
	Base Value	85,987,072	56,671,301	33,285,123	434,766	510	4,355,628	49,000	0	0
	Increment Value	11,110,099	4,730,578	6,844,717	79,566	0	537,762	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 268.02 Total	Increment Value	11,110,099	4,730,578	6,844,717	79,566	0	537,762	7,000	0	0

268.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	97,097,171	61,401,879	40,129,840	514,332	510	4,893,390	56,000	0	0
	Base Value	85,987,072	56,671,301	33,285,123	434,766	510	4,355,628	49,000	0	0
	Increment Value	11,110,099	4,730,578	6,844,717	79,566	0	537,762	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	11,110,099	4,730,578	6,844,717	79,566	0	537,762	7,000	0	0

Community Redevelopment Agency Accounting System
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270.02 TEMPLE CITY CRA - ROSEMEAD BLVD.

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	189,423,827	90,540,926	99,058,038	0	5,480	173,617	7,000	0	0
	Base Value	104,916,928	64,317,993	40,771,753	0	5,480	150,298	28,000	0	0
	Increment Value	84,506,899	26,222,933	58,286,285	0	0	23,319	(21,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 270.02 Total	Increment Value	84,506,899	26,222,933	58,286,285	0	0	23,319	(21,000)	0	0

270.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	189,423,827	90,540,926	99,058,038	0	5,480	173,617	7,000	0	0
	Base Value	104,916,928	64,317,993	40,771,753	0	5,480	150,298	28,000	0	0
	Increment Value	84,506,899	26,222,933	58,286,285	0	0	23,319	(21,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	84,506,899	26,222,933	58,286,285	0	0	23,319	(21,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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276.03 VERNON CRA - INDUSTRIAL RP '99 ANX

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	405,471,427	182,415,049	223,056,378	0	0	0	0	0	0
	Base Value	161,823,011	82,240,282	75,188,084	2,500,154	1,894,491	0	0	0	0
	Increment Value	243,648,416	100,174,767	147,868,294	(2,500,154)	(1,894,491)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 276.03 Total	Increment Value	243,648,416	100,174,767	147,868,294	(2,500,154)	(1,894,491)	0	0	0	0

276.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	405,471,427	182,415,049	223,056,378	0	0	0	0	0	0
	Base Value	161,823,011	82,240,282	75,188,084	2,500,154	1,894,491	0	0	0	0
	Increment Value	243,648,416	100,174,767	147,868,294	(2,500,154)	(1,894,491)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	243,648,416	100,174,767	147,868,294	(2,500,154)	(1,894,491)	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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280.03 WEST COVINA CRA - CBD

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,050,351,150	349,017,896	705,319,937	60,000	1,682,400	5,410,083	189,000	60,000	70,000
	Base Value	<u>575,180,472</u>	<u>199,079,304</u>	<u>381,032,137</u>	<u>3,419,219</u>	<u>1,727,304</u>	<u>9,912,492</u>	<u>35,000</u>	<u>60,000</u>	<u>70,000</u>
	Increment Value	475,170,678	149,938,592	324,287,800	(3,359,219)	(44,904)	(4,502,409)	154,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.03 Total	Increment Value	475,170,678	149,938,592	324,287,800	(3,359,219)	(44,904)	(4,502,409)	154,000	0	0

280.04 WEST COVINA CRA - EASTLAND

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	492,187,562	207,380,497	284,807,065	0	0	0	0	0	0
	Base Value	<u>337,711,123</u>	<u>137,368,368</u>	<u>198,686,887</u>	<u>435,748</u>	<u>1,220,120</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	154,476,439	70,012,129	86,120,178	(435,748)	(1,220,120)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.04 Total	Increment Value	154,476,439	70,012,129	86,120,178	(435,748)	(1,220,120)	0	0	0	0

280.05 WEST COVINA CRA - CBD /81 ANX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	583,153,530	295,555,507	397,022,667	2,983,265	12,450,967	110,323,586	581,000	2,642,650	11,311,640
	Base Value	<u>404,131,506</u>	<u>183,258,509</u>	<u>317,129,069</u>	<u>10,612,499</u>	<u>24,640,704</u>	<u>98,426,275</u>	<u>616,000</u>	<u>9,465,000</u>	<u>23,002,000</u>
	Increment Value	179,022,024	112,296,998	79,893,598	(7,629,234)	(12,189,737)	11,897,311	(35,000)	(6,822,350)	(11,690,360)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.05 Total	Increment Value	179,022,024	112,296,998	79,893,598	(7,629,234)	(12,189,737)	11,897,311	(35,000)	(6,822,350)	(11,690,360)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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280.06 WEST COVINA CRA - EASTLAND AMEND. #1

Base Year: 2020 - 2021

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	928,451,311	444,706,638	494,411,874	0	34,340	8,032,941	2,665,600	0	3,000
	Base Value	873,096,188	406,038,809	474,481,674	0	31,340	4,839,035	2,616,600	0	0
	Increment Value	55,355,123	38,667,829	19,930,200	0	3,000	3,193,906	49,000	0	3,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.06 Total	Increment Value	55,355,123	38,667,829	19,930,200	0	3,000	3,193,906	49,000	0	3,000

280.08 WEST COVINA CRA - CITYWIDE RP

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	613,134,529	295,246,180	347,527,821	0	2,871,344	32,029,816	469,000	0	12,000
	Base Value	391,068,897	176,841,529	228,220,609	0	1,869,136	15,520,977	309,400	0	32,000
	Increment Value	222,065,632	118,404,651	119,307,212	0	1,002,208	16,508,839	159,600	0	(20,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.08 Total	Increment Value	222,065,632	118,404,651	119,307,212	0	1,002,208	16,508,839	159,600	0	(20,000)

280.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,667,278,082	1,591,906,718	2,229,089,364	3,043,265	17,039,051	155,796,426	3,904,600	2,702,650	11,396,640
	Base Value	2,581,188,186	1,102,586,519	1,599,550,376	14,467,466	29,488,604	128,698,779	3,577,000	9,525,000	23,104,000
	Increment Value	1,086,089,896	489,320,199	629,538,988	(11,424,201)	(12,449,553)	27,097,647	327,600	(6,822,350)	(11,707,360)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,086,089,896	489,320,199	629,538,988	(11,424,201)	(12,449,553)	27,097,647	327,600	(6,822,350)	(11,707,360)

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283.02 WEST HOLLYWOOD CRA - EASTSIDE RP

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,716,089,191	1,471,223,616	1,305,093,512	69,457	5,311,283	63,516,146	1,708,000	68,027	316,504
	Base Value	945,613,848	553,360,848	410,922,612	1,143,417	2,611,286	19,873,715	2,413,600	20,000	117,000
	Increment Value	1,770,475,343	917,862,768	894,170,900	(1,073,960)	2,699,997	43,642,431	(705,600)	48,027	199,504
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 283.02 Total	Increment Value	1,770,475,343	917,862,768	894,170,900	(1,073,960)	2,699,997	43,642,431	(705,600)	48,027	199,504

283.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,716,089,191	1,471,223,616	1,305,093,512	69,457	5,311,283	63,516,146	1,708,000	68,027	316,504
	Base Value	945,613,848	553,360,848	410,922,612	1,143,417	2,611,286	19,873,715	2,413,600	20,000	117,000
	Increment Value	1,770,475,343	917,862,768	894,170,900	(1,073,960)	2,699,997	43,642,431	(705,600)	48,027	199,504
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,770,475,343	917,862,768	894,170,900	(1,073,960)	2,699,997	43,642,431	(705,600)	48,027	199,504

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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284.05 WHITTIER CRA - GREENLEAF/UPTOWN

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	311,250,808	181,706,608	158,838,272	40,320	219,460	28,924,042	448,000	40,320	141,490
	Base Value	<u>207,407,483</u>	<u>108,412,387</u>	<u>108,562,783</u>	<u>34,600</u>	<u>179,670</u>	<u>9,123,457</u>	<u>522,200</u>	<u>34,600</u>	<u>101,700</u>
	Increment Value	103,843,325	73,294,221	50,275,489	5,720	39,790	19,800,585	(74,200)	5,720	39,790
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.05 Total	Increment Value	103,843,325	73,294,221	50,275,489	5,720	39,790	19,800,585	(74,200)	5,720	39,790

284.08 WHITTIER CRA - WHITTIER BLVD.

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	332,046,357	182,359,020	162,770,003	114,594	300,881	12,477,388	637,000	114,594	269,159
	Base Value	<u>193,177,256</u>	<u>99,938,138</u>	<u>99,735,820</u>	<u>5,000</u>	<u>63,055</u>	<u>6,010,199</u>	<u>511,000</u>	<u>5,000</u>	<u>38,558</u>
	Increment Value	138,869,101	82,420,882	63,034,183	109,594	237,826	6,467,189	126,000	109,594	230,601
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.08 Total	Increment Value	138,869,101	82,420,882	63,034,183	109,594	237,826	6,467,189	126,000	109,594	230,601

284.11 WHITTIER CRA - COMMERCIAL CORRIDOR RP

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	960,964,162	531,781,026	489,434,798	39,689	2,292,367	61,748,215	700,000	39,689	95,814
	Base Value	<u>521,166,679</u>	<u>285,655,036</u>	<u>271,153,113</u>	<u>1,377,112</u>	<u>2,117,158</u>	<u>38,403,827</u>	<u>641,913</u>	<u>25,000</u>	<u>65,000</u>
	Increment Value	439,797,483	246,125,990	218,281,685	(1,337,423)	175,209	23,344,388	58,087	14,689	30,814
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.11 Total	Increment Value	439,797,483	246,125,990	218,281,685	(1,337,423)	175,209	23,344,388	58,087	14,689	30,814

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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284.14 WHITTIER CRA - COMM. CORRIDOR RP 2006 ANX

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	588,501,903	353,791,872	261,054,209	27,700	25,100	25,337,078	1,008,000	27,700	24,200
	Base Value	<u>112,867,372</u>	<u>95,020,072</u>	<u>39,262,772</u>	<u>0</u>	<u>900</u>	<u>21,409,372</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	475,634,531	258,771,800	221,791,437	27,700	24,200	3,927,706	1,001,000	27,700	24,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.14 Total	Increment Value	475,634,531	258,771,800	221,791,437	27,700	24,200	3,927,706	1,001,000	27,700	24,200

284.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,192,763,230	1,249,638,526	1,072,097,282	222,303	2,837,808	128,486,723	2,793,000	222,303	530,663
	Base Value	<u>1,034,618,790</u>	<u>589,025,633</u>	<u>518,714,488</u>	<u>1,416,712</u>	<u>2,360,783</u>	<u>74,946,855</u>	<u>1,682,113</u>	<u>64,600</u>	<u>205,258</u>
	Increment Value	1,158,144,440	660,612,893	553,382,794	(1,194,409)	477,025	53,539,868	1,110,887	157,703	325,405
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,158,144,440	660,612,893	553,382,794	(1,194,409)	477,025	53,539,868	1,110,887	157,703	325,405

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	260,891,232,344	128,660,436,355	145,998,164,685	1,426,552,697	2,625,172,848	15,740,048,252	437,256,114	318,081,595	1,323,708,280
	Base Value	<u>140,493,002,291</u>	<u>66,772,715,597</u>	<u>80,031,853,462</u>	<u>1,721,693,879</u>	<u>1,230,362,802</u>	<u>7,990,336,675</u>	<u>516,222,500</u>	<u>409,140,088</u>	<u>347,924,186</u>
	Increment Value	120,398,230,053	61,887,720,758	65,966,311,223	(295,141,182)	1,394,810,046	7,749,711,577	(78,966,386)	(91,058,493)	975,784,094
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	120,398,230,053	61,887,720,758	65,966,311,223	(295,141,182)	1,394,810,046	7,749,711,577	(78,966,386)	(91,058,493)	975,784,094